

CORPORATION OF THE CITY OF BURLINGTON  
FINANCE DEPARTMENT – PURCHASING DIVISION

**Request for Tender**  
**Bid # TEN-10-08**  
**[ Supply and Installation of Waste and Recycling Stations ]**

**ADDENDUM #3**

*Issued: (May 25, 2010)*

**Page 1 of 1**

The following, issued by the Purchasing Section shall form part of the noted document. The revisions and additions noted herein along with any attachments shall be read in conjunction with all other related documents. This Addendum shall, take precedence over the previously issued documents where differences occur.

Please note that the Tender closing date is extended to Wednesday, June 2, 2010 at 2:00 p.m

Please remove the following clause found on page 6:

3.2 Contract Security

Upon execution of the contract, the successful bidder will be required to submit Performance Security in the amount of one hundred percent (100%) of contract price and fifty percent (50%) of the contract price as labour and materials payment security.

Note: Should a Certified Cheque/Bank Draft be submitted as a form of Contract Security, the awarded Bidder may at any time during the term of the Contract substitute either; a Performance Bond (100%) and labour & Material Bond (50%) or letter of Credit equal to (150%) of the Total Bid Price excluding taxes.

Proponents are only required to submit a 10% bid bond in the amount of the bid with their submission on either Option A or Option B amount and not on the combined amounts.

**Pricing Schedule**

Option A: Pressure Treated Wood Framing – Total Tender Price \$ \_\_\_\_\_

Option B: Recycled Plastic Wood Framing - Total Tender Price \$ \_\_\_\_\_

Section 2: Asphalt Finishing – Total Tender Price \$ \_\_\_\_\_

Total price transfer from pages 41 and 42

We are sorry for any inconveniences these changes may have created for your organization

Receipt of this addendum should be acknowledged on the bid form and returned with your submission.

Respectfully,  
Kenneth Charles - Senior Buyer  
Finance Department - City of Burlington  
Tel: 905-335-7600 ext 7662  
Fax: 905-335-7663

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FINANCE DEPARTMENT – PURCHASING DIVISION

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**ADDENDUM #2**  
**Issued: (May 18, 2010)**

**Page 1 of 1**

The following, issued by the Purchasing Section shall form part of the noted document. The revisions and additions noted herein along with any attachments shall be read in conjunction with all other related documents. This Addendum shall, take precedence over the previously issued documents where differences occur.

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Please note proponents are only required a 10% bid bond in the amount of the bid with their submissions. We are sorry for the confusion in the tender document.

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Receipt of this addendum should be acknowledged on the bid form and returned with your submission.

Respectfully,

Kenneth Charles  
Senior Buyer  
Finance Department  
City of Burlington  
Tel: 905-335-7600 ext 7662  
Fax: 905-335-7663

CORPORATION OF THE CITY OF BURLINGTON  
FINANCE DEPARTMENT – PURCHASING DIVISION

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**Request for Tender**  
**Bid # TEN-10-08**  
[ Supply and Installation of Waste and Recycling Stations ]

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**ADDENDUM #1**  
*Issued: (MAY 13, 2010)*

**Page 1 of 1**

The following, issued by the Purchasing Section shall form part of the noted document. The revisions and additions noted herein along with any attachments shall be read in conjunction with all other related documents. This Addendum shall, take precedence over the previously issued documents where differences occur.

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On page 43 of 51 the document shows a pricing schedule under the list of sub-contractors. Please note that pricing schedule is a duplicate. Proponents are only required to submit the price on pages 41 and 42

We are sorry for the confusion.

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Receipt of this addendum should be acknowledged on the bid form and returned with your submission.

Respectfully,

Kenneth Charles  
Senior Buyer  
Finance Department  
City of Burlington  
Tel: 905-335-7600 ext 7662  
Fax: 905-335-7663