



City of Lancaster Public Transit System

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Lancaster, Ohio 43130-9401
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ADDENDUM NO. 1

Lancaster Public Transit System Third Party Operations RFP

ISSUED BY: Department of Transportation
City of Lancaster, Ohio

DATE: August 23, 2010

This ADDENDUM forms a part of the **Contract Documents** and modifies the original specifications and drawings as noted below. The ADDENDUM does not modify any Section other than those specifically noted below. All other Sections remain in full force and effect. The Bidder must acknowledge receipt of this ADDENDUM in the space provided in the Bid Proposal. Failure to do so may subject the Bidder to disqualification.

This ADDENDUM consists of (2) pages, including this sheet.

SPECIFICATIONS AND CONTRACT DOCUMENTS (Bid Book)

Proposal (Bid) Guaranty

Please note below changes to Section 3.11 Proposal (Bid) Guaranty. All changes are in red.

3.11 Proposal (Bid) Guaranty

Each Proposal must be accompanied by a Proposal/Bid Guaranty, payable to the City. The bond submitted with the proposal shall be in the form provided with the proposal documents. The amount of the bond shall be **five (5%) percent** of the **full amount of the first year of the proposal**. The bond shall be accompanied by the appropriate power of attorney and a copy of the Surety's "Certificate of Compliance" from the State of Ohio.

Alternate forms of proposal security as provided for in ORC 153.54 as follow:

- a. Certified check
- b. Cashier's check
- c. Letter of credit

The amount of the above alternate forms of proposal guaranty shall be equal to **ten-thousand dollars (\$10,000)**. If a letter of

credit is used, it shall be directed to the City and shall state the specific purpose; i.e. proposal security for the designated project to be applied in accordance with the provisions of ORC 153.54.

The Proposal/Bid Guaranty shall provide for the requirements of Section 153.54 of the Ohio Revised Code, and provided that, upon the recommending of award of the contract, the Service Provider will enter into a contract and furnish a contract bond in accordance with Section 5.1, the Proposal, contract documents, plans and specifications.

The successful Service Provider upon his failure or refusal to execute and deliver the executed contract and contract bond required within fifteen (15) days after receiving the Notice of Award, shall forfeit to the City, as liquidated damages for such failure or refusal, the security deposited with his bond.