



**THE CORPORATION OF THE CITY OF WINDSOR
OFFICE OF THE CITY SOLICITOR**

ALEX VUCINIC
Manager of Purchasing

Elaine Castellan
Purchasing Supervisor

(519) 255-6272
TELEPHONE NUMBER

**ADDENDUM NO. 1
TENDER NO. 09-19
2018 ROAD & WATERMAIN REHABILITATION III**

July 3, 2019

This addendum amends and forms part of the Tender Documents. The bidder shall insert the addendum behind the cover page of the Tender Documents.

CLARIFICATION TO SCHEDULE OF UNIT PRICES:

With respect to the work to be completed under Item 49 of Part 'A' of the Schedule of Unit Prices, the following is provided for clarification.

The streetlight poles for fixtures F12, F16, F20, F25, F27, F29 and F34 are to be replaced with new poles, installed by the Tenderer. Poles are to be supplied by the City. Furthermore, on Figure E-6 in the table of fixtures, for Fixture 34 the "Work Performed By" should indicate "Contractor" as opposed to "Enwin".

Except for the contents of this addendum, all other terms and conditions of this tender remain the same.

END OF ADDENDUM NO. 1

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

**ADDENDUM NO. 1
TENDER NO. 09-19
2018 ROAD & WATERMAIN REHABILITATION III**

July 3, 2019

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 09-19 (2 pages).

The information contained therein is hereby noted and account of same will be taken in our tender cost.

This information was received on the _____ day of _____, 20_____.

Signature

Name (Printed)

Company Name

***NOTE: You are required to acknowledge this addendum with your TENDER submission.**

**PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ purchasing@citywindsor.ca SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department