



**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  
ARMOURED CAR SERVICE  
RFP NO. 152-18**

**SEPTEMBER 24, 2018**

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

**CLOSING DATE:** The closing date is extended to; **TUESDAY, OCTOBER 9, 2018.**

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

***END OF ADDENDUM NO. 1***

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

*Elaine Castellan*

Elaine Castellan  
Purchasing Supervisor

EC/ab

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**ADDENDUM NO. 1  
ARMOURED CAR SERVICE  
RFP NO. 152-18**

**SEPTEMBER 24, 2018**

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I hereby acknowledge receipt of Addendum No. 1 to Proposal No. 152-18 (2 pages).

The information contained therein is hereby noted and account of same will be taken in our Proposal 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 PROPOSAL submission.**

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

**Attn: Purchasing Department**