



**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. 83-19  
ASPHALT PATHWAY – WIGLE PARK**

**May 24, 2019**

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

**QUESTION & ANSWER:**

1. The drawing shows two (2) “INGROUND GARBAGE & RECYCLE CONTAINERS”, however, there is no line item in the BID FORM for this. Who is responsible for this work?

This item will be completed by City of Windsor forces.

**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/sf

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**ADDENDUM NO. 1  
TENDER NO. 83-19  
ASPHALT PATHWAY – WIGLE PARK**

**May 24, 2019**

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I hereby acknowledge receipt of Addendum No. 1 to Tender No. 83-19 (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](mailto:purchasing@citywindsor.ca) SIGNED  
ACKNOWLEDGEMENT SHEET ASAP**

**Attn: Purchasing Department**