



ALEX VUCINIC  
Manager of Purchasing

Elaine Castellan  
Purchasing Supervisor

(519) 255-6272  
TELEPHONE NUMBER

**ADDENDUM NO. 10**  
**BIOSOLIDS OPERATIONS, MAINTENANCE AND PELLET MARKETING SERVICES**  
**RFP NO. 180-18**

February 7, 2019

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

**Add the following to section 14 - Evaluation of Instructions to Proponents:**

The Evaluation Committee may require a Proponent to allow the Evaluation Committee to visit and view a Proponent's currently operated facility(ies) as identified by the Proponent under Appendix B, Section 16(1). The Proponent upon receiving a request from the Evaluation Committee shall be required to set up a time and date for the Evaluation Committee to visit and view the requested facility(ies). The nature and length of such meeting will be determined by the Evaluation Committee in consultation with the Proponent. If a Proponent is requested to hold such a meeting the Proponent and the Evaluation Committee will both be at liberty to discuss in detail all aspects of the Proponent's Services Proposal and that facility(ies) operations. The Evaluation Committee may convene more than one meeting with a Proponent. The fact that the Evaluation Committee decides to visit one Proponent's currently operated facility(ies) does not in any way oblige it to visit any other Proponent's currently operated facility(ies). If a Proponent is requested to hold such a meeting the Evaluation Committee will evaluate such a visit in Appendix D, Stage 2 Services Proposal – References and at the sole and absolute discretion affect the outcome of Appendix D, Stage 2 Services Proposal - References in addition to the evaluation of references as required in Appendix B, Section 16.

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

**END OF ADDENDUM NO. 10**

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

*Elaine Castellan*

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Purchasing Supervisor

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**February 7, 2019**

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I hereby acknowledge receipt of Addendum No. 10 to the RFP No. 180-18 (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**