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Manager of Purchasing

Elaine Castellan
Purchasing Supervisor

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TELEPHONE NUMBER

**ADDENDUM NO. 2
CONSULTING SERVICES – LOU ROMANO WATER RECLAMATION PLANT
CENTRIFUGE #1 CONTROL SYSTEM UPGRADE
RFP NO. 170-19**

February 7, 2020

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

REVISION TO SPECIFICATIONS:

Intellectual and Industrial Property Rights

The successful Proponent acknowledges and agrees that the City shall be the exclusive owner of all intellectual and industrial property rights, which may include, rights to inventions and patents for inventions, including reissues thereof and continuations in part, copyright, designs and industrial designs, drawings, trademarks, trade secrets and any other proprietary rights howsoever created or developed by the successful Proponent, whether by it alone or jointly with the contribution or assistance of others arising out of its engagement with the City, including without limitation all intellectual property rights in the Work. Upon transfer of ownership of all intellectual and industrial property rights, the successful Proponent shall retain a perpetual non-exclusive fully paid up licence, to continue to use any such documents, concept, product or process produced by it arising out of its engagement with the City.

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

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Purchasing Supervisor

EC/jm

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February 7, 2020

I hereby acknowledge receipt of Addendum No. 2 to the RFP No. 170-19 (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
SIGNED ACKNOWLEDGEMENT SHEET ASAP

Attn: Purchasing Department