



ALEX VUCINIC  
Manager of Purchasing

Elaine Castellan  
Purchasing Supervisor

(519) 255-6272  
TELEPHONE NUMBER

ADDENDUM NO. 3  
DOUGALL AVENUE RAIL PEDESTRIAN UNDERPASS AND MULTI-USE TRAIL DESIGN-BUILD PROJECT  
RFP NO. 156-18

November 30, 2018

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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:**

Section 22.9 currently reads:

Where the difference between a Preferred Proponent with the lowest Adjusted Base Bid Price or the Adjusted Base Bid Price(s) of one or more of the other Preferred Proponents is less than or equal to \$250,000, the City may, in its sole discretion, select as the Selected Proponent the Preferred Proponent with the highest Technical Submission evaluation score.

Has been changed to:

Where the difference between a Preferred Proponent with the lowest Adjusted Base Bid Price or the Adjusted Base Bid Price(s) of one or more of the other Preferred Proponents is less than or equal to **\$100,000**, the City may, in its sole discretion, select as the Selected Proponent the Preferred Proponent with the highest Technical Submission evaluation score.

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

***END OF ADDENDUM NO. 3***

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

*Elaine Castellan*

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Purchasing Supervisor

EC/jm

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I hereby acknowledge receipt of Addendum No. 3 to the RFP No. 156-18 (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**