



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. 3
ENGINEERING CONSULTING SERVICES HAYES COMMERCIAL APRON 1 AT YQG
RFP NO. 34-20

March 5, 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:

Ownership Rights

The Corporation shall be the exclusive owner of the deliverables provided under the Agreement (the "Products") and intellectual property rights in the Products, including but not limited to, copyright, designs, concepts, techniques, materials, drawings, trademarks, trade secrets and any other proprietary rights, howsoever created or developed by the Contractor, whether by it alone or jointly with contribution or assistance of others. Upon transfer of ownership of the Products, the Contractor shall retain a perpetual non-exclusive, irrevocable, fully paid up licence, to continue to use any such documents, concepts, or processes created or developed by it in completion of the Work. The Contractor retains the ownership of any of its pre-existing intellectual property used in the creation of the Products.

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

Alex Vucinic

Alex Vucinic
Purchasing Manager

AV/jm

**ADDENDUM NO. 3
ENGINEERING CONSULTING SERVICES HAYES COMMERCIAL APRON 1 AT YQG
RFP NO. 34-20**

March 5, 2020

I hereby acknowledge receipt of Addendum No. 3 to the RFP No. 34-20 (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