



**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. 2  
TENDER NO. 77-19  
ELEVATOR MAINTENANCE & REPAIR SERVICES**

**April 25, 2019**

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

**CLOSING DATE:** The closing date is extended to **WEDNESDAY, MAY 8, 2019.**

The closing time and location remain unchanged.

Any questions received to date, will be responded to in the next addendum to be issued.

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

**END OF ADDENDUM NO. 2**

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

***Elaine Castellan***

Elaine Castellan  
Purchasing Supervisor

EC/sf

---

**ADDENDUM NO. 2  
TENDER NO. 77-19  
ELEVATOR MAINTENANCE & REPAIR SERVICES**

**April 25, 2019**

---

I hereby acknowledge receipt of Addendum No. 2 to the Tender No. 77-19 (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**