



**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. 6
TENDER NO. 65-19
HAWTHORNE PEDESTRIAN BRIDGE CONSTRUCTION**

May 2, 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.

REQUEST FOR APPROVED EQUIVALENT:

- 1) Algonquin Bridge submitted the required information as per Addendum 5, requesting an approved equivalent to use the Algonquin Steel Pedestrian Bridge.

Algonquin Bridge is approved equivalent.

- 2) Please confirm if ASTM 847 steel is approved.

Proceed with materials as specified in OPSS 906.

QUESTIONS & ANSWERS:

- 1) Will the City of Windsor allow for third party weld inspection after the bridge is fabricated, in replacement of employing Certified Welding Inspector (CWI)?

Third party welding inspectors are permitted provided they are certified as a welding inspector by Canadian Welding Bureau (CWB). Final inspection and signoff of the bridge superstructure is still required by the bridge Engineer of Record in accordance with OPSS 906.

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

END OF ADDENDUM NO. 6

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/sf

**ADDENDUM NO. 6
TENDER NO. 65-19
HAWTHORNE PEDESTRIAN BRIDGE CONSTRUCTION**

May 2, 2019

I hereby acknowledge receipt of Addendum No. 6 to the Tender No. 65-19 (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 SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department