



**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. 8
TENDER NO. 65-19
HAWTHORNE PEDESTRIAN BRIDGE CONSTRUCTION**

May 13, 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.

CLARIFICATION TO ADDENDUM 5:

Regarding tender section 5. ADDITIONAL TENDER REQUIREMENTS, on page 6:

In order for the City to review any requests for “Approved Alternates” and “Approved Equals”, or “Substitutions”, submit the following information with your request;

1. The design loads from the superstructure onto the abutments;
2. The arrangement of the bearings and anchor bolts to ensure our current design works and that the proposed alternate bridge fits on the abutments.

Please add the additional information (to the above) for any request submitted for Approved Alternates:

1. Include the unfactored loads imposed by the superstructure onto the abutment, **separated into dead load and live load.**
2. Include the locations of the bearings on the abutment bearing seat.

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

END OF ADDENDUM NO. 8

Yours truly,
THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/sf

**ADDENDUM NO. 8
TENDER NO. 65-19
HAWTHORNE PEDESTRIAN BRIDGE CONSTRUCTION**

May 13, 2019

I hereby acknowledge receipt of Addendum No. 8 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