



**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. 10  
TENDER NO. 66-19  
McHUGH PEDESTRIAN BRIDGE CONSTRUCTION**

**May 15, 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.

**QUESTION & ANSWER:**

1. Can we use the WFCU parking lot to access west side of job, and if so, who pays for any damage to pavement caused by our equipment?

The parking lot at WFCU Centre may be used as a staging area at the Contractor's own risk. Any damage will be reviewed by the City's Project Manager and a method of repair will be determined, and is to be completed once the bridge project is completed. Any damage to the parking lot shall be the responsibility of the Contractor to repair.

**APPROVED EQUIVALENT:**

Iron Bridge Fabrication Inc. has been accepted as an approved equivalent bridge supplier.

Contact:

Dwayne Mikel

[DMikel@ironbridgefab.com](mailto:DMikel@ironbridgefab.com)

(519) 595 - 6830 Office Ex. 35

(519) 897-0421 Cell

(519) 595 - 6831 Fax

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

**END OF ADDENDUM NO. 10**

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

***Elaine Castellan***

Elaine Castellan

Purchasing Supervisor

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**ADDENDUM NO. 10  
TENDER NO. 66-19  
McHUGH PEDESTRIAN BRIDGE CONSTRUCTION**

**May 15, 2019**

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I hereby acknowledge receipt of Addendum No. 10 to the Tender No. 66-19 (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**