



**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. 66-19
McHUGH PEDESTRIAN BRIDGE CONSTRUCTION**

April 16, 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.

CLARIFICATIONS:

The steel decking shall be weathered steel.

REQUEST FOR APPROVED EQUAL:

The request for Algonquin Bridge, a Division of AIL International Inc., as a pre-approved bridge supplier is **NOT** accepted and is **NOT** approved.

QUESTION & ANSWER:

1. It appears that damage to existing trails and grass areas may be extensive. Will we be paid for restoration of these areas under the items for Trails and Seeding?

If amount of area is more than as stated on the Bid Form, the City Project Manager will measure the area and any additional areas shall be recorded and added as an extra.

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. 66-19
McHUGH PEDESTRIAN BRIDGE CONSTRUCTION**

April 16, 2019

I hereby acknowledge receipt of Addendum No. 2 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 SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department