



**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**

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**ADDENDUM NO. 5  
TENDER NO. 66-19  
McHUGH PEDESTRIAN BRIDGE CONSTRUCTION**

**April 25, 2019**

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

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.

Any acceptance or rejection of a request for approved equivalent or alternate will be issued by addendum.

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

**END OF ADDENDUM NO. 5**

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

***Elaine Castellan***

Elaine Castellan  
Purchasing Supervisor

EC/sf

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**April 25, 2019**

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I hereby acknowledge receipt of Addendum No. 5 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**