



**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. 1
TENDER NO. 56-19
POWERWASHING & GRAFFITI REMOVAL SERVICES**

April 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.

REVISED: Please see attached Revised Bid Form-Schedule C, which must be used in submission.

DELETE SECTION 10 COMPLETELY AND REPLACE WITH THE FOLLOWING:

The lowest compliant Bidder will be required to provide a Renewable Performance Bond for a Multi-Year Contract in the form as per the attached document, in the amount of fifty percent (50%) of the Total Tender Price upon Contract execution.

QUESTION & ANSWER:

- 1) The RFT states in Item 12 that quantities are provided for estimates, but I cannot find these quantities. Can you please provide the quantity estimates?

The Parks Department has approximately 200 (more or less) individual Graffiti incidents a year that the contractor will be required to remove. Typically, if they are not offensive in nature, the contractor will bundle several together and perform removals on a predetermined day each week. There may be approximately 15 to 20 emergency call-outs in a given year, where an immediate response is required.

Public Works – Fleet Yard (Crawford Ave.) will approve and provide a schedule for the monthly cleaning of approximately 40 vehicles at various yard locations across the City.

Public Works Operations Yard and Environmental Services (EC Row at Central) uses the services for approximately six (6) road clean ups per year. This yard has approximately 14 vehicles cleaned on a Monthly basis; 7 to 8 pick up trucks (small vehicles), and 6-7 garbage trucks (large vehicles). There may be approximately 10 call-outs for graffiti removal per year.

The number of vehicles may vary seasonally. Invoices must indicate the yard location, quantity, and type of vehicle washed.

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

END OF ADDENDUM NO. 1

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/sf

**ADDENDUM NO. 1
TENDER NO. 56-19
POWERWASHING & GRAFFITI REMOVAL SERVICES**

April 2, 2019

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 56-19 (4 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

POWERWASHING AND GRAFFITI REMOVAL SERVICES

BID FORM

PRICE SCHEDULE “C” – VEHICLE POWERWASHING

COST PER UNIT:

Provide a cost per unit, for Powerwashing vehicle exterior only, of the following vehicles;

Small Vehicles include: Cars, vans, pickups trucks, one ton service trucks, small dump trucks

Large Vehicles include: Garbage trucks, aerial trucks, sewer vector trucks

TYPE OF VEHICLE	COST PER UNIT (HST Extra)
Small Vehicles:	\$
Large Vehicles:	\$
Sum Total	\$