



**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. 56-19
POWERWASHING & GRAFFITI REMOVAL SERVICES**

April 3, 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) For the purpose of obtaining the required Performance Bond, what estimated annual total dollar value are Contractors to use for this Tender?

The estimated annual value of the tender is approximately \$240,000 per year, with no guarantee of this value or the volume of work, which may be more or less. The successful Bidder will be required to obtain a Performance Bond, in the amount of 50% of that tender value, which will be \$120,000.00.

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. 56-19
POWERWASHING & GRAFFITI REMOVAL SERVICES**

April 3, 2019

I hereby acknowledge receipt of Addendum No. 2 to the Tender No. 56-19 (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