



**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  
PREQUALIFICATION NO. 117-20  
OJIBWAY TRUNK SEWER REHABILITATION PROJECT**

**September 16, 2020**

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

**QUESTIONS/ANSWERS:**

**Question #1:**

Could you please provide any documents pertaining to the temporary bypass and dewatering required on this job.

**Answer:** Based on the information available at this stage, the proponents are advised of the following: The Ojibway sewer is located downstream of a sanitary forcemain which on average, operates according to the following regime:

- Pump cycles approximately every 39 minutes
- Runtime is approximately 14 minutes
- Discharge varies from 80-86 L/s

Bypass design flows (which include additional flow from connections downstream of the forcemain) will be provided as part of the tender documents. The anticipated bypass scheme will require at least 1 km of discharge piping and will involve at least one (1) road crossing. With respect to groundwater control during open-cut replacement work, proponents shall refer to the attached BH data from previous sub-surface investigations.

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

**END OF ADDENDUM NO. 1**

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

*Elaine Castellan*

Elaine Castellan

Purchasing Supervisor

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I hereby acknowledge receipt of Addendum No. 1 to the Prequalification No. 117-20 (3 pages).

The information contained therein is hereby noted.

This information was received on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Company Name

**\*NOTE: You are required to acknowledge this addendum with your PREQUAL submission.**

**PLEASE E-MAIL @ [purchasing@citywindsor.ca](mailto:purchasing@citywindsor.ca) SIGNED ACKNOWLEDGEMENT SHEET  
ASAP**

**Attn: Purchasing Department**

