



**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. 54-21
DOUGALL AVENUE REHABILITATION –
OUELLETTE PLACE TO EUGENIE STREET WEST**

March 3, 2021

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

REVISION TO SPECIFICATIONS:

- Non styrene-based resin and catalyst system or an epoxy resin and hardener that is compatible with the inversion or pulling process must be used
- A payment price adjustment per unit of new resin will be established for each month in which the application of resin occurs when the price index for the month differs by more than 20% from the price index for the month prior to Tender Opening.
- When the price differential is less than 20% there will be no payment adjustment for that month. Payment adjustments due to changes in the price index are independent of any other payment adjustments made to the tender items.

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/jm

**ADDENDUM NO. 1
TENDER NO. 54-21
DOUGALL AVENUE REHABILITATION –
OUELLETTE PLACE TO EUGENIE STREET WEST**

March 3, 2021

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 54-21 (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 E-MAIL @ purchasing@citywindsor.ca SIGNED ACKNOWLEDGEMENT SHEET
ASAP**

Attn: Purchasing Department