



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. 41-19  
REPLACEMENT OF POLYMER BATCHING SYSTEMS AT LRPCP

March 27, 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.

**PLEASE NOTE:** The closing date has been extended to **ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.D.T.), THURSDAY, APRIL 11, 2019.**

**QUESTIONS/ANSWERS:**

**Question #1**

Clarify the foot print of the polymer tanks?

**Answer:** The new polymer tanks shall be of the same foot print as the existing – 5 ft x 5 ft.

**Question #2:**

Are the tanks drained by plant staff?

**Answer:** Plant operators will drain down the tank to the level of the discharge connection. Contractor shall remove the remaining polymer from the tanks.

**Question #3:**

Will the existing housekeeping pad of the polymer bag holding structure be re-used?

**Answer:** Yes. The existing housekeeping pad will remain in place.

**Question #4:**

Who will be responsible for the SCADA programming?

**Answer:** City staff will do the programming of the plant SCADA related to the new Polymer Systems. The City staff will only be responsible for the plant SCADA system and any PLC's related to the new equipment shall be programmed by the manufacturer and the Plant SCADA communication interface table shall be developed by the manufacturer in coordination with the City integrator/programmer.

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

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**ADDENDUM NO. 1  
TENDER NO. 41-19  
REPLACEMENT OF POLYMER BATCHING SYSTEMS AT LRPCP**

**March 27, 2019**

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I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 41-19 (3 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**