

## 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. 57-20 TWO (2) PASSENGER FULL SIZE 34 TON CARGO VANS

March 17, 2020

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

## **CLARIFICATION**

**TIRES** 

Under REQUIRED SPECIFICATIONS IT READS:

Five tires (5) per unit shall be supplied (full sized, no temporary use tires).

Type – shall be all season, All Terrain, radial tubeless, BSW.	
Size – Supplied is	
Hub caps supplied as standard.	
T SHOULD READ:	
TIRES	
Five tires (5) per unit shall be supplied (full sized, no temporary use tires).	
Type – All Terrain, radial tubeless, BSW. Type – IS PREFERRED, HOWEVER	a. ALL
SEASON, RADIAL TUBELSS, BSW IS ACCEPTABLE.	
Size – Supplied is	
Hub caps supplied as standard.	

END OF ADDENDUM NO. 1

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan Purchasing Supervisor

EC/JS

## ADDENDUM NO. 1 TENDER NO. 57-20 TWO (2) PASSENGER FULL SIZE 3/4 TON CARGO VANS

March 17, 2020

I hereby acknowledge receipt of Addende	um No. 1 to the Tende	r No. 57-20 (2 pages).
The information contained therein is here	eby noted and account	of same will be taken in our tender cost.
This information was received on the	day of	
		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**