



ALEX VUCINIC
Manager of Purchasing

Elaine Castellan
Purchasing Supervisor

(519) 255-6272
TELEPHONE NUMBER

**ADDENDUM NO. 2
YQG – AUTOMATIC TRANSFER SWITCHGEAR
RFP NO. 126-18**

November 6, 2018

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

A non-mandatory site meeting was held on November 6, 2018. Any Bidder wishing to further visit the site prior to the Submission Deadline may contact Steve Tuffin (519-965-2701) or Lukas Van Der Mark (519-563-8538) to arrange for an appointment.

QUESTIONS/ANSWERS:

Question#1:

Drawings do not show the replacement of the fuel lines or replacement of the fuel tank as stated in the specifications. Will you be issuing mechanical drawings showing specific tank requirements and any accessories that may be required?

Answer: Existing fuel tank and piping to remain.

Revisions to Specifications (Appendix G – Specifications and Drawings):

Delete Item 1.2.1.8 in Section 01 11 00 – Summary of Work

Delete Specification Section 23 11 13 - Facility Fuel - Oil Piping in its entirety

Question #2:

Would it be acceptable to pull a 3 conductor 5KV Tec in place of the three single conductor cables?
I'm having a difficult time sourcing the single conductor cable.

Answer: A 4 conductor 5kv cable is acceptable in lieu of the single conductor cables. Cable must be a 4 conductor **not** a 3 conductor.

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

END OF ADDENDUM NO. 2

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

**ADDENDUM NO. 2
YQG – AUTOMATIC TRANSFER SWITCHGEAR
RFP NO. 126-18**

November 6, 2018

I hereby acknowledge receipt of Addendum No. 2 to the RFP No. 126-18 (3 pages).

The information contained therein is hereby noted and account of same will be taken in our proposal 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 proposal submission.**

PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ purchasing@citywindsor.ca
SIGNED ACKNOWLEDGEMENT SHEET ASAP

Attn: Purchasing Department