

ALEX VUCINIC
Manager of Purchasing

Elaine Castellan
Purchasing Supervisor

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TELEPHONE NUMBER

ADDENDUM NO. 4
YQG – AUTOMATIC TRANSFER SWITCHGEAR
RFP NO. 126-18

November 27, 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.

QUESTIONS/ANSWERS:

Correction to Addendum #3 Response to Question #4:

Question #1:

Drawings E2&E4 refer to 127mm (5”) conduit for 4 #2AWG 5kV cable. Please confirm if this is necessary or if 42mm (1-1/2”) conduit can be used.

Answer: Use of **41mmC (1-1/2”)** is acceptable as long as it meets ESA requirements for conduit fill.

Question #2:

On drawing E2 it shows 3 – 1c size ? 100 % shielded , on drawing E-4 says non shielded. On drawing E4 it indicates 3 -1c # 2 feeding the normal power but further on down the line it states 4conductor. Please clarify

Answer: Cables to be 4 - 1c #2AWG, 5KV, Non-Shield - 127mmC or 4c#2AWG 5kV, Non-shielded Teck

Question #3:

Are there any special requirements required since this is an airport project (E.g. Transport Canada)?

Answer: There are no additional requirements other than those noted in the RFP. The airport will obtain any necessary approvals related to equipment shutdown provided the notification period detailed in the RFP is followed by the Bidder.

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

END OF ADDENDUM NO. 4

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

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Purchasing Supervisor

EC/jm

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YQG – AUTOMATIC TRANSFER SWITCHGEAR
RFP NO. 126-18

November 27, 2018

I hereby acknowledge receipt of Addendum No. 4 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