



**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**

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**ADDENDUM NO. 3  
TENDER NO. 158-18  
2019 PELISSIER GARAGE 2 – BEAUTIFICATION PROJECT**

**January 10, 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.

**QUESTIONS/ANSWERS:**

**Question #1:**

Regarding the decorative wrought iron artwork fastened to the aluminum frames – any fastening to the aluminum voids the warranty entirely. Does the consultant approve of this?

**Answer:** As per the supplier; the product Special-Lite supplies on the project will be warranted, but the attachment of the wrought iron pieces and any damage or issues caused by the attachment would not be covered under warranty, this is true for any hardware that is applied in the field. The consultant feels that the bolt pattern and securement details on the tender drawings ensure no installation damage to alum window mullions by the wrought iron floor numbers.

**Question #2:**

Additionally, regarding the decorative wrought iron artwork – is any reinforcing required to the aluminum system to accommodate? If so, what are the requirements?

**Answer:** No additional mullion reinforcing required.

**Question #3:**

The visible light transmittance percentage of the standard grey tint 3/8” tempered glass (where required) varies from that listed in the specification – the spec lists 20%, however, the actual is 28%. Can this be approved?

**Answer:** 28% visible light transmittance percentage is acceptable.

**Question #4:**

What is the start and finish date for this project?

**Answer:** The City anticipates starting work in the spring of 2018 when weather permits. Start and end dates will be negotiated with the successful contractor during pre-construction meetings.

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

***END OF ADDENDUM NO. 3***

Yours truly,

**THE CORPORATION OF THE CITY OF WINDSOR**

Elaine Castellan  
Purchasing Supervisor

EC/jm

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I hereby acknowledge receipt of Addendum No. 3 to the Tender No. 158-18 (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**