



**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. 20-19
BOILER REPLACEMENTS – HURON LODGE**

January 24, 2019

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

CHANGES:

Section 13 (pg. 9), is to be revised as follows;

13. EVALUATION OF BIDS

- 13.1 Bids shall be evaluated in accordance with the Purchasing Bylaw and irregularities shall be addressed in accordance with Schedule B of the Purchasing Bylaw.
- 13.2 Subject to all of its rights herein, including but not limited to paragraph 13.3 and Section 14, the City shall evaluate the Bids based on Total Tendered Price.
- 13.3 In the event that the Bids exceed the available budget, the City may at its option commence negotiations with the lowest compliant Bidder in an attempt to achieve budgetary compliance. In so doing, the City may negotiate, amend, reduce or change any aspect of the scope of work, without limitation and without regard to the value of the change.

Section 2.3 Scope of Work (pg. 27), is to be revised adding the following clause “m”;

(m) The current Building Automation System (BAS) operates with Andover Continuum controls. The contractor shall transfer all existing controls from the existing boiler system to the new boilers being installed, and verify that all control systems are operating correctly with the new boilers. All BAS controls work shall be conducted by an authorized Andover Continuum contractor/vendor.

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

EC/sf

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TENDER NO. 20-19
BOILER REPLACEMENTS – HURON LODGE**

January 24, 2019

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 20-19 (2 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 SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department