



**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. 2  
BRIGHT LIGHTS SETUP AND TEARDOWN  
RFP NO. 149-18**

**September 7, 2018**

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

**CLARIFICATIONS:**

- Materials required for overhead hanging light displays, such as aircraft cable, will be provided by the City.
- The four (4) tunnels will be assembled, disassembled and removed from the site by the City. The Contractor is responsible to install the lights on the structures and provide power, and remove lights for proper storage after event.
- Power will be provided at the Spitfire plane site for the installation of flood lights.
- The following outlines the type of light installations on the trees in the park and the quantity of each:
  - Branch & trunk wrap - 150
  - Canopy & trunk wrap - 150

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/sf

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RFP NO. 149-18**

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I hereby acknowledge receipt of Addendum No. 2 to the Proposal No. 149-18 (2 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](mailto:purchasing@citywindsor.ca)**  
**SIGNED ACKNOWLEDGEMENT SHEET ASAP**

**Attn: Purchasing Department**