



**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. 8
TENDER NO. 166-18
DIESEL & MCC UPGRADES AT LOU ROMANO WATER RECLAMATION PLANT**

November 19, 2018

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

PLEASE NOTE: The closing date has been extended to ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.S.T.), THURSDAY, NOVEMBER 22, 2018.

QUESTIONS/ANSWERS:

Question #1:

Clarification on the paint specification as it relates to the exterior steel supports.

Answer: Manufacturer - Sherwin Williams - Protective & Marine Coatings or approved equal.

Zinc Clad III HS - Organic Zinc-Rich Epoxy Primer
Macropoxy 646 Fast Cure Epoxy - Intermediate Coats
Acrolon 218 HS Acrylic Polyurethane - Finish Coat

Application as per manufacturer's written instructions.

Question #2:

Confirm how many helical pile load tests are required and how many piles per load test?

Answer: Testing is not required provided the Suppliers Engineer provides a letter of conformity that they have reviewed the installation and are satisfied it meets the load capacity requirements of the contract drawings.

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

END OF ADDENDUM NO. 8

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

**ADDENDUM NO. 8
TENDER NO. 166-18
DIESEL & MCC UPGRADES AT LOU ROMANO WATER RECLAMATION PLANT**

November 19, 2018

I hereby acknowledge receipt of Addendum No. 8 to the Tender No. 166-18 (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 SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department