

## 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. 4 TENDER NO. 143-18 GENERATOR REPLACEMENT – FIRE APPARATUS

September 6, 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.

## **QUESTIONS & ANSWERS:**

1) Is there a building permit required for this project?

The Contractor is responsible to obtain any permits, as required. The tender specification states; The Supplier is required to obtain all necessary permits and approvals to complete the work.

2) In addendum 1, Q# 6 states that a fence is required around the generator. Is there going to be any specification on the type?

There will be no specifications issued. The only requirement is that there must be adequate clearances to service the equipment. Refer also to Q# 7 answer in Addendum #1.

3) Is location 2 on drawing the location for this project?

Yes, Location 2 is the location for the project.

4) Is there a load bank test required for this project?

Yes, a load bank test is to be done as part of the commissioning process.

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

END OF ADDENDUM NO. 4

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan Purchasing Supervisor

EC/sf

## ADDENDUM NO. 4 TENDER NO. 143-18 GENERATOR REPLACEMENT – FIRE APPARATUS

September 6, 2018

I hereby acknowledge receipt of Addendum No. 4 to the Tender No. 143-18 (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 theday of, 20	<u>.</u>
	G:4
	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**