



**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. 3
TENDER NO. 49-20
PLAYGROUND CONCRETE & SITE WORK – GEORGE AVENUE PARK
March 19, 2020**

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

CLARIFICATION:

Agreement to Bond is not required.

Performance and Labour & Material Payment Bonds will be required of the successful Bidder.

CHANGE:

Definitions:

2.16 **“Submission Deadline”** means 11:30:59 a.m. as recorded by the date and time stamp clock in the City’s Purchasing Department , or the time stamp of the received e-mail at purchasing@citywindsor.ca , on the closing date, as stated by the procurement.

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

Elaine Castellan
Purchasing Supervisor

EC/sf

**ADDENDUM NO. 3
TENDER NO. 49-20
PLAYGROUND CONCRETE & SITE WORK – GEORGE AVENUE PARK
March 19, 2020**

I hereby acknowledge receipt of Addendum No. 3 to the Tender No. 49-20 (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