



**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. 32-21
ROAD AND WATERMAIN REHABILITATION – TECUMSEH ROAD EAST**

February 25, 2021

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

1) Delete Special Provision 2 ‘**SCHEDULE OF WORK**’ and replace it with the following:

2. Schedule of Work

The Manager of Contracts reserves the right to determine the sequence of streets sections to be worked on and commencement date(s) for the work.

Any additional costs associated with this shall be included in the unit prices bid as no extra will be paid on the basis of this requirement.

to the road cut, associated with the reconstruction of the northernmost lane.

This work shall have an estimated start date of **June 7th, 2021**, contingent on the completion of work to be carried out by the natural gas utility authority. Should the work of the utility authority be completed prior to the estimated start date, the contractor shall be granted the option of an earlier start date, dependent on the actual date of the completion of the utility work. However, the estimated start date should be considered as a requirement for this project, and no payment will be made for material storage costs or additional mobilization costs.

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/jm

**ADDENDUM NO. 1
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ROAD AND WATERMAIN REHABILITATION – TECUMSEH ROAD EAST**

February 25, 2021

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 32-21 (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 E-MAIL @ purchasing@citywindsor.ca SIGNED ACKNOWLEDGEMENT SHEET
ASAP**

Attn: Purchasing Department