



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. 15-20
REFURBISHMENT OF PRIMARY EFFLUENT SCREW PUMPS 1, 2 & 3 AT LOU ROMANO
WATER RECLAMATION PLANT

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.

PLEASE NOTE: The closing date has been extended to **ELEVEN-THIRTY FIFTY-NINE (11:30:59) A.M. (E.D.T.), TUESDAY, APRIL 14, 2020.**

REVISION TO SPECIFICATIONS:

7. MANDATORY PRE-BID MEETING

7.1 A mandatory pre-bid meeting will be held as follows:

Date: Wednesday, March 25, 2020
Time: 10:00 a.m. (E.D.T.)
Location: Lou Romano Water Reclamation Plant, 4155 Ojibway Parkway, Windsor, ON

7.2 Bidders shall attend the mandatory pre-bid meeting and shall sign the log upon arrival at the site. Failure to attend the mandatory pre-bid meeting shall result in the disqualification of the Bidder and the rejection of any Bid submitted by such Bidder. **Safety shoes, hardhats, vests and protective eyewear are required.**

Has been changed to:

7. NON-MANDATORY PRE-BID MEETING

7.1 A non-mandatory pre-bid meeting will be held as follows:

Date: Wednesday, March 25, 2020
Time: 10:00 a.m. (E.D.T.)
Location: Lou Romano Water Reclamation Plant, 4155 Ojibway Parkway, Windsor, ON

7.2 Bidders shall attend the non-mandatory pre-bid meeting and shall sign the log upon arrival at the site. **Safety shoes, hardhats, vests and protective eyewear are required.**

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
TENDER NO. 15-20
REFURBISHMENT OF PRIMARY EFFLUENT SCREW PUMPS 1, 2 & 3 AT LOU ROMANO
WATER RECLAMATION PLANT**

March 19, 2020

I hereby acknowledge receipt of Addendum No. 1 to the Tender No. 15-20 (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