



ALEX VUCINIC
Manager of Purchasing

Elaine Castellan
Purchasing Supervisor

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TELEPHONE NUMBER

ADDENDUM NO. 2
YQG – BAGGAGE SYSTEM UPGRADE AT THE WINDSOR INTERNATIONAL AIRPORT
RFP NO. 194-18

January 9, 2019

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

SPECIFICATION REVISION:

Clarification for the YQG 3 Level HBS Recap RFP SOW to clarify the baggage flow rate requirements for the base system design:

Appendix G – Statement of Work
Section 4.2 - Processing Requirements

Change section 4.2.1 to read;

1. The initial installation shall be capable of processing at least the bags per hour as indicated in year 2018. The ultimate finished system must be capable of processing rates of a minimum of 120 bph, with the future possibility of up to 240 bph.

Change section 4.2.2 to read;

2. Originating Baggage;

Hourly Bag Rates	
Yr. 2018	Yr. 2028
81 bph	120 bph (240)

Note: For clarity, Base HBS system design to be based on a bag flow rate of 120 bph. Proponent to include in their proposal the bag travel time, based on their submitted design, the time required for a bag to travel from the exit of the CTX-5800 to the Level 3 Diverter Decision Point. Also for consideration, Proponent to also include in their proposal the bag travel time from the exit of the CTX-5800 to the Level 3 Diverter Decision Point if the system was configured for a bag flow of 240 bph.

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

END OF ADDENDUM NO. 2

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

**ADDENDUM NO. 2
YQG – BAGGAGE SYSTEM UPGRADE AT THE WINDSOR INTERNATIONAL AIRPORT
RFP NO. 194-18**

January 9, 2019

I hereby acknowledge receipt of Addendum No. 2 to the RFP No. 194-18 (3 pages).

The information contained therein is hereby noted and account of same will be taken in our proposal 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 proposal submission.**

PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ purchasing@citywindsor.ca
SIGNED ACKNOWLEDGEMENT SHEET ASAP

Attn: Purchasing Department