

858-2020 ADDENDUM 1

PROVISION OF ELEVATOR MAINTENANCE FOR VARIOUS CITY OF WINNIPEG FACILITIES

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE TENDER ISSUED: December 11, 2020 BY: Francisco Aguirre TELEPHONE NO. 204 986-3855

THIS ADDENDUM SHALL BE INCORPORATED INTO THE TENDER AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Tender, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 9 of Form A: Bid may render your Bid non-responsive.

PART B – BIDDING PROCEDURES

Revise: B17.1(c) to read: Total Bid Price

Delete: B17.4.1

PART D – SUPPLEMENTAL CONDITIONS

Add: D20.2 Further to C12, payment shall be in Canadian funds net thirty (30) Calendar Days after receipt and approval of the Contractor's invoice.