



## ADDENDUM

PROJECT TITLE: SAINT JOHN SIGN LIGHTING	ADD. NO: 1
TENDER NO: 2024-082301T	DATE: April 2 <sup>nd</sup> , 2024
PAGE 1 of 2 (Including Confirmation Sheet)	

Make the following modifications to the above project. Include in the amount of the Tender, any additions to or deductions from the cost of the work by reason of these instructions.

**Sign and attach this Addendum to the Tender documents and submit with your Tender. Failure to do so may result in the rejection of your Tender.**

**Please find below questions and attached addendum responses.**

Q1. Who will be responsible for removing the Explorer Man logo at the end of the sign, replacing the graphics on it and reinstalling the logo once it's fixed?

***A1. Removing and the reinstallation of the Explorer Man logo front panel will be part of this contract. The new explorer man decal will be completed by a separate contractor.***

Q2. There is a metal panel loose on the back of the Explorer Man logo, are we to fix that?

***A2. The successful contractor must fasten any loose panels on the back of the Explorer Man logo and all letters.***

Q3. Sign disconnects. Was there any consideration to sign disconnects? They are required as per the Canadian Electrical Code.

***A3. I would like to add 1 weatherproof non fusible disconnect to each set of letters. One non fusible disconnect for "SAINT", one non fusible disconnect for "JOHN" and one non fusible disconnect for the explorer man. 3 non fusible disconnects in total.***

Q4. The 8-port managed POE switch. Is it provided and installed via the City of Saint John?

***A4. The successful contractor must supply and install the POE switch as per specification section 9.4. Please remove reference "By the City of Saint John" noted in footnote 1 on detail 2 of drawing E-2.***

Q5. Is the city providing a man lift or do we include that in our price?

***A5. The successful contractor is responsible for any lifts required.***

**SIGN AND RETURN THIS ADDENDUM WITH YOUR PROPOSAL**

BY: Monic MacVicar  
 Monic MacVicar, CCLP, CPPB  
 Procurement Specialist, Supply Chain Management

\_\_\_\_\_  
 Contractor's Signature



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PAGE 2 of 2 (Including Confirmation Sheet)	

## CONFIRMATION - RECEIPT OF ADDENDUM

**Upon receipt of this document, fax this page to  
(506) 658-4742 to confirm receipt of this addendum.**

CONTRACTOR'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

RECEIVER NAME (PRINT) \_\_\_\_\_

RECEIVER SIGNATURE: \_\_\_\_\_