



City of Richmond

December 10, 2010
File: 02-0775-50-4080/Vol 01

**Business and Financial Services
Department
Finance Division**
Telephone: 604-276-4218
Fax: 604-276-4162

Attention: To All Bidders

Dear Sir/Madame:

Re: 4080Q – Janitorial Services - Watermania- Questions and Answers # 3

This Addendum includes items of clarification, forms part of the Contract Documents and shall be read, interpreted and coordinated with all other parts. Please review and consider the following information in the preparation of your proposal:

Questions and answers:

Q1) We are inquiring regarding the glazing requirement in the janitorial services water mania, we are not clear on the following, after our tour , we returned to estimate the glazing costing for this quotation, however during our survey we discovered we need clarification on some points. 7 POOL DECK AREA as written, 7.1 MONTHLY as written,

7.2 QUARTERLY

ALL GLAZING IN THIS AREA, EXCEPT AS EXCLUDED ABOVE OR IDENTIFIED IN SECTION 7.1 IS TO BE CLEANED ON A QUARTERLY BASIS.

In this area,(7.2) we cannot identify what glazing in this area would fall into the quarterly, as we could not identify any other glazing included that was not excluded in 7. item a). to item h). please identify to us as to what area of the pool deck glazing falls into the 7.2 Quarterly cleaning requirement.

A1) All glazing near deep end of pool facing parking lot (north side of the building) including behind dive tower.

Bidders must sign and include this Addendum with their submission.

Signature, Name and Title

Yours truly,

Daianna Panni
Buyer I

DP:dp

pc: Sean Dyer, Aquatic Maintenance Supervisor – Parks
and Recreation Department