



**PURCHASING SECTION – FINANCE & TECHNOLOGY DEPARTMENT**

**13450 – 104 Avenue, Surrey, BC V3T 1V8**

**Tel: 604-590-7274 Fax: 604-599-0956**

**E-mail: [purchasing@surrey.ca](mailto:purchasing@surrey.ca)**

**ADDENDUM No. 2**

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**REQUEST FOR QUOTATIONS (RFQ) NO.:** 1220-040-2014-010

**TITLE:** Tree Well Maintenance

**ADDENDUM ISSUE DATE:** March 14, 2014

**DATE:** prefer to receive Quotations on or before

**March 20, 2014**

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**INFORMATION FOR CONTRACTORS**

The following information is provided to answer questions raised by Contractors for the above named project, to the extent referenced and shall become a part thereof. No consideration will be allowed for extras due to the contractor or any subcontractor not being familiar with this addendum. This Addendum No. 2 contains one (1) page in total:

**REFER TO SECTION 2. ADDRESS FOR DELIVERY**

Delete (b) in its entirety and substitute the following:

(b) Hard Copy

If the Contractor chooses NOT to submit by email, the Contractor should submit one original unbound Quotation and two (2) copies (three(3) in total) which should be delivered to the City at the office of:

**Name:** Richard D. Oppelt Purchasing Manager  
at the following location:

**Address:** **Surrey City Hall**  
**Finance & Technology Department – Purchasing Section**  
**Reception Counter – 5<sup>th</sup> Floor West**  
**13450 – 104<sup>th</sup> Avenue, Surrey, BC Canada V3T 1V8**

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**All Addenda will become part of the RFQ Documents.**

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