



FROM : HRM PROCUREMENT,
DIVISION OF FINANCE
----- NS

REQUEST FOR QUOTATION

RFQ number/date
2060014912 / 2010.03.09
RFQ Collective Number
10P225

Procurement Contact person/Telephone
Pat Keohan/902 490-6307

Our reference
2050412842

This number must appear on all invoices lading bills, containers and correspondence.

Send queries DIRECT to Purchasing Agent.

Please send completed RFQ to:

Halifax Regional Municipality
Procurement Division

PO Box 1749, Halifax, NS B3J 3A5

THIS IS NOT A PURCHASE ORDER

For questions regarding specifications, contact:
THERESE DELORME 490-4429

Your reference
10P225

Please deliver to:
FROM : HRM PROCUREMENT,
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Quotation deadline:2010.03.19

GLENGARRY ESTATE COMMUNITY PARK DEV. - PHASE II PLAY EQUIPMENT
**** ALL BIDDER INQUIRIES ARE TO REFERENCE FILE# 10-P-225 ****

A D D E N D U M # 1

1. The scope of the work does not include the topsoil and sod around the safety surface cribbing.
2. All foot and hand holds on all climbers are required to be of non skid/non slippery material. Moulded components with plastic holes and hand and foot holds, plastic foot and hand rests will not be accepted.

All horizontal foot hold on all components to be non slippery/non skid material.

3. Delete item 3., .2.2 Peastone, and replace by the following:

Peastone shall be 3/8", double washed rounded stones, free of sharps. The Manager reserves the right to reject any delivery which he/she deems not suitable.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS REMAIN UNCHANGED. THIS ADDENDUM IS TO BE SIGNED AND RETURNED WITH YOUR SUBMISSION.

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SIGNATURE

PLEASE PRINT

COMPANY

DATE