



**PURCHASING SECTION**  
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**ADDENDUM #1**

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**REQUEST FOR QUOTATIONS (RFQ) NO.:** 1220-040-2016-089  
**TITLE:** MOBILE FLOOD PROTECTION  
**ADDENDUM ISSUE DATE:** August 30, 2016  
**CLOSING DATE:** prefer to receive Quotations on or before:  
September 9, 2016

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### **INFORMATION FOR CONTRACTORS**

This Addendum is issued to provide additional information to the RFQ 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 not being familiar with this Addendum. This Addendum No. 1 contains two (2) pages in total.

#### **QUESTIONS AND ANSWERS:**

**Q1:** The RFQ seems to be looking to purchase the system and yet then it appears it is only requesting to rent the system from October 2016 until June 2017. Can you please clarify?

**A1:** The City is looking to purchase goods, not rent a mobile flood protection system. The Contractor is to supply and deliver to the City a mobile flood protection system.

**Q2:** In addition, it would be helpful in understanding our inventory needs to know roughly how much protection in a linear foot number you are looking for. It is impossible to promise delivery October 1st, without knowing roughly how much flood barrier would be needed.

**A2:** The City is requesting information on unit volume pricing/discounting to determine the quantity it will initially purchase. The City may, during the Term, purchase additional goods from the Contractor. The Contractor should specify lead times in its Quotation.

#### **CLARIFICATION:**

1. Section 7 fees and payment of Schedule B – Quotation, delete in its entirety and substitute with the following:

7. The Contractor is to provide details on its unit volume pricing/discounting. Details on unit volume pricing/discounting should include quantity levels and unit pricing/discounting per quantity level. The Contractor offers to supply and deliver to the City of Surrey the Goods for the prices plus applicable taxes as follows:

<b>F.O.B.</b> Destination, Freight Prepaid		<b>Payment Terms:</b> A cash discount of ____% will be allowed if invoices are paid within ____ days, or the ____ day of the month following, or net 30 days, on a best effort basis.					<b>Ship Via:</b>	
Option #	Item Description	Estimated Quantity (Metres)	Unit Price	Subtotal Amount	GST (5%)	PST (7%)	TOTAL	
1	(please specify)	(please specify)	\$	\$	\$	\$	\$	
2	(please specify)	(please specify)	\$	\$	\$	\$	\$	
3	(please specify)	(please specify)	\$	\$	\$	\$	\$	
4	(please specify)	(please specify)	\$	\$	\$	\$	\$	
5	(please specify)	(please specify)	\$	\$	\$	\$	\$	
6	(please specify)	(please specify)	\$	\$	\$	\$	\$	
CURRENCY: Canadian								

**END OF ADDENDUM #1**

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

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