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SCHEDULE B - QUOTATION

**RFQ Title: CCTV Upgrade**

**RFQ No.: 1220-040-2021-095**

**CONTRACTOR**

**Legal Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Contact Person and Title:**

**Business Address:**

**Business Telephone:**

**Business Fax:**

**Business E-Mail Address:**

TO:

**CITY OF SURREY**

City Representative: Sunny Kaila, Manager, Procurement Services

Email: [purchasing@surrey.ca](mailto:purchasing@surrey.ca)

1. If this offer is accepted by the City, such offer and acceptance will create a contract as described in:

(a) the RFQ;

(b) the specifications of Goods set out above and in Schedule A;

(c) the General Terms and Conditions; and

(d) this Quotation; and

(e) other terms, if any, that are agreed to by the parties in writing.

2. Capitalized terms used and not defined in this Quotation will have the meanings given to them in the RFQ. Except as specifically modified by this Quotation, all terms, conditions, representations, warranties and covenants as set out in the RFQ will remain in full force and effect.

3. I/We have reviewed the RFQ Attachment 1 – Quotation Agreement - Goods. If requested by the City, I/we would be prepared to enter into that Agreement, amended by the following departures (list, if any):

**Section Requested Departure(s) / Alternative(s)**

**Please State Reason For Departure(s):**

**Changes and Additions to Specifications:**

4. In addition to the warranties provided in Attachment 1 – Quotation Agreement - Goods, this Quotation includes the following warranties:

5. I/We have reviewed the RFQ Attachment 1 – Quotation Agreement - Goods, Schedule A – Specifications of Goods. If requested by the City, I/we would be prepared to meet those requirements, amended by the following departures (list, if any):

**Section Requested Departure(s) / Alternative(s) / Additions**

**Please State Reason For Departure(s):**

**Fees and Payments**

6. The Contractor offers to supply to the City of Surrey the Goods for the prices plus applicable taxes as follows:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **F.O.B.** DestinationFreight Prepaid | | **Payment Terms**:  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. | | | | | **Ship Via:** | |
| **Item #** | **Item Name**  **Bill of Materials for Avigilon CCTV Equipment or City approved equivalent** | | **Delivery Time** | **Quantity**  **U/M** | | **Unit Price** | | **Total Amount** |
|  | **Software** | |  |  | |  | |  |
|  | ACC-ENT-SMART-5YR - ACC Enterprise Smart Plan, 5 year | |  | 868 | |  | |  |
|  |  | |  |  | |  | |  |
|  | **Storage** | |  |  | |  | |  |
|  | NVR4X-PRM-64TB-NA - NVR4X Premium 64TB 2U Rack Mnt, Windows Server 2016, NA | |  | 4 | |  | |  |
|  | NVR4X-STD-24TB-S16-NA - NVR4X Standard 24TB 2U Rack Mnt, Windows Server 2016, NA | |  | 2 | |  | |  |
|  | NVR4X-STD-48TB-S16-NA - NVR4X Standard 48TB 2U Rack Mnt, Windows Server 2016, NA | |  | 1 | |  | |  |
|  |  | |  |  | |  | |  |
|  | **Accessories** | |  |  | |  | |  |
|  | NVR4X-750W-2NDPS-NA - PSU, Second HS, 750W, w/ POWERCORD NA | |  | 3 | |  | |  |
|  | | | | | Subtotal: | | | $ |
|  | | | | | GST (5%): | | | $ |
|  | | | | | PST (7%) as applicable: | | | $ |
| CURRENCY: Canadian | | | | | **QUOTATION PRICE:** | | | **$** |

7. In addition to the warranties provided in the General Terms and Conditions this offer includes the following warranties (use the spaces provided and/or attach additional pages, if necessary):

Warranty Service Information:

The City prefers a three-year minimum, parts and labour warranty for purchased equipment. Please provide pricing for optional extended warranty coverage where available.

Contractor should describe its full description of warranty if a defect in material or workmanship is discovered during the warranty period. This includes length of warranty, authorized service providers, type of coverage offered, etc.

Please explain:

Contractor should provide information on what the Contractor will do to correct the problem.

Please explain:

The Contractor should also describe the process to initiate and track a warranty call.

Please explain:

**Replacement Parts Support**

8. It is expected that the Contractor provide or be able to provide all requested replacement parts for the service life of the Goods.

Contractors should respond to the following:

Identify the location of the parts provider the Contractor now maintains or agrees to establish and the hours of operation. Please identify the parts providers that Original Equipment Manufacturers (OEM) supplies of major components that will support the supply chain of components of the Goods.

Please explain:

9. I/We the undersigned duly authorized representatives of the Contractor, having received and carefully reviewed the RFQ including without limitation the draft Agreement submit this Quotation in response to the RFQ.

**This Quotation** is offered by the Contractor this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 202\_.

**CONTRACTOR**

I/We have the authority to bind the Contractor.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Full Legal Name of Contractor)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature of Authorized Signatory)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Print Name and Position of Authorized Signatory)