



PROCUREMENT SERVICES

CITY OF SURREY, SURREY CITY HALL
13450 – 104 Avenue, Surrey, B.C., V3T 1V8
Tel: 604-590-7274
E-mail: purchasing@surrey.ca

ADDENDUM No. 1

REQUEST FOR QUOTATIONS No.: 1220-040-2022-029

TITLE: 2022 Flood Box Replacement – Contract C

ADDENDUM ISSUE DATE: March 18, 2022

CLOSING DATE: PREFER TO RECEIVE SUBMISSION ON OR
BEFORE APRIL 4, 2022

INFORMATION FOR CONTRACTORS

Contractors are advised that Addendum No. 1 to 1220-040-2022-027 is hereby issued by the City. This addendum shall form part of the contract documents and is to be read, interpreted, and coordinated with all other parts. 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 Contractors or any sub-contractor not being familiar with this addendum. This Addendum No. 1 contains three (3) pages.

CHANGES:

Under Schedule A – Scope of Work Section 2, List of Contract Drawings AND Schedule B – Appendix 2-A Contract Drawings (Project):

Delete Drawing Number G-2.00 MS-9889-L and MS-8282-L, then substitute with Drawing Number G-2.00 SW-11613-R

DRAWING NUMBER - SPECIFICATION	DRAWING INDEX/TITLE	DATE OF ISSUE
G-1.00	LS-2911-R	February 2022
G-2.00	MS-9889-L	February 2022
G-3.00	MS-8282-L	February 2022
G 2.00	SW-11613-R	March 2022
C-1.00	Flood Box Installation	December 2019
C-1.01	Flood Box Installation	December 2019
C-1.02	Flood Box Installation	December 2019

Under Schedule B – Appendix 1 S.P.7 Schedule of Quantities and Price:

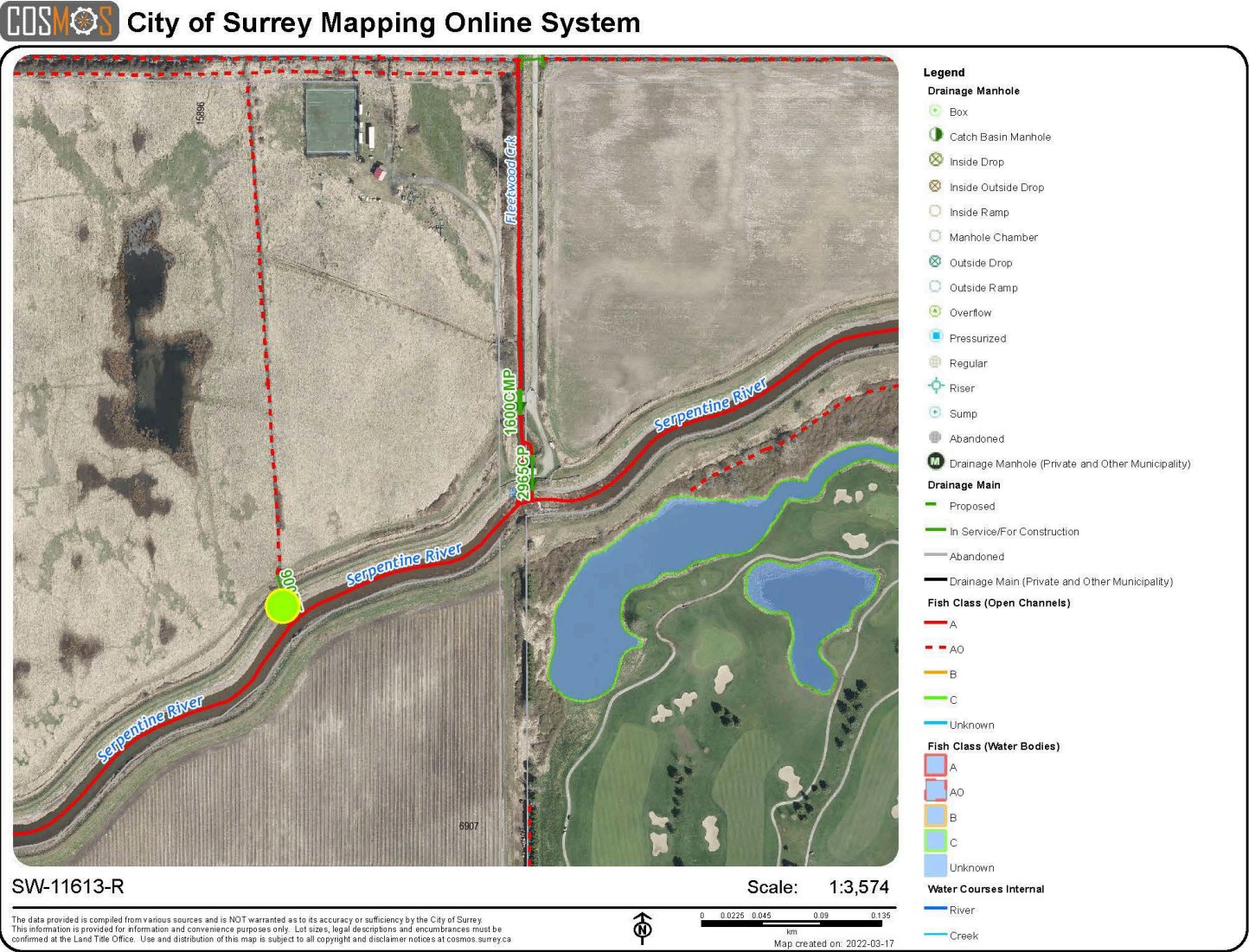
Delete Flood box MS-9889-L at 16280 64 Ave and Flood box MS-8282-L at 16156 59 Ave, then substitute with Flood box SW-11613-R at 15896 72 Ave

Under Schedule C – Form of Quotation – Schedule of Quantities and Prices:

Delete line item 2 MS-9889-L (Abandonment) and Line item 3 MS-8282-L (Abandonment) and substitute with Line item 2 SW-11613-R 900mm pipe diam

F.O.B. Destination		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	Description	Unit	Qty	Pipe Dia	Unit Price	Amount
1	LS-2911-R	L.S.	1	1200mm		\$
2	MS-9889-L (Abandonment)	L.S.	4	N/A		\$
3	MS-8282-L (Abandonment)	L.S.	4	N/A		
2	SW-11613-R	L.S.	1	900mm		\$
						\$
	Note: Overheads, General Conditions and Profit are to be included in the above amounts. CURRENCY: CANADIAN				Subtotal:	\$
					GST (5%):	\$
					TOTAL QUOTATION PRICE:	\$

Under Schedule B – Appendix 2-A Contract Drawings(Project):
Delete Map G-2.00 MS-9889-L and Delete Map G-3.00 MS-8282-L, then substitute with Map G-2.00 SW-11613-R



- END OF ADDENDUM -