



REQUEST FOR QUOTATIONS

Title: Urban Forestry Tree Procurement 2022

Reference No.: 1220-040-2022-068

FOR THE SUPPLY OF GOODS

(General Services)

Issue Date: July 6, 2022

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REQUEST FOR QUOTATIONS

1. INTRODUCTION

The City of Surrey (the “**City**”) invites contractors to provide a quotation on the form attached as Schedule B – Form of Quotation to Attachment 1 – Quotation Agreement (the “**Quotation**”) for the supply and delivery of the goods described in Schedule A – Specifications of Goods to Attachment 1 – Quotation Agreement - Goods (the “**Goods**”). The description of the Goods sets out the minimum requirements of the City. A person that submits a Quotation (the “**Contractor**”) should prepare a Quotation that meets the minimum requirements, and may as it may choose, in addition, also include goods, or terms that exceed the minimum requirements.

2. ADDRESS FOR DELIVERY

The Contractor should submit the Quotation **electronically** in a single pdf file which must be delivered to the City by email at: purchasing@surrey.ca

Confirmation of receipt of emails will be issued. Quotations that cannot be opened or viewed may be rejected. A Contractor bears all risk that the City’s receiving computer equipment functions properly so that the City receives the Quotation.

Note: The maximum file size the City can receive is 10Mb. If sending large email attachments, Contractors should phone [604-590-7274] to confirm receipt.

3. DATE

The City would prefer to receive Quotations on or before July 22, 2022 (the “**Date**”).

4. INQUIRIES

All inquiries related to this Request for Quotations (the “**RFQ**”) should be directed in writing to the person named below (the “**City Representative**”). Information obtained from any person or source other than the City Representative may not be relied upon.

Name: Sunny Kaila, Manager, Procurement Services

Email: purchasing@surrey.ca

Reference: 1220-040-2022-068

Inquiries should be made no later than 7 business days before the Date set out in Section 3. The City reserves the right not to respond to inquiries made within 7 business days of the Date set out in Section 3. Inquiries and responses will be recorded and may be distributed to all Contractors at the discretion of the City.

Contractors finding discrepancies or omissions in the Agreement or RFQ, or having doubts as to the meaning or intent of any provision, should immediately notify the City

Representative. If the City determines that an amendment is required to this RFQ, the City Representative will issue an addendum in accordance with Section 5. No oral conversation will affect or modify the terms of this RFQ or may be relied upon by any Contractor.

5. ADDENDA

If the City determines that an amendment is required to this RFQ, the City Representative will issue a written addendum by posting it on the BC Bid website at www.bcbid.gov.bc.ca and the City website at www.surrey.ca (collectively, the “Websites”), and upon posting, any addenda will form a part of this RFQ. It is the responsibility of Contractors to check the Websites for addenda. The only way this RFQ may be added to, or amended in any way, is by a formal written addendum. No other communication, whether written or oral, from any person will affect or modify the terms of this RFQ or may be relied upon by any Contractor. By delivery of a Quotation the Contractor is deemed to have received, accepted and understood the entire RFQ, including any and all addenda.

6. NO CONTRACT

This RFQ is simply an invitation for quotations (including prices and terms) for the convenience of all parties. It is not a tender and no obligations of any kind will arise from this RFQ or the submission of Quotations. The City may negotiate changes to any terms of a Quotation, including terms in Attachment 1 and Schedules A and B and including prices, and may negotiate with one or more Contractors or may at any time invite or permit the submission of quotations (including prices and terms) from other parties who have not submitted Quotations.

7. ACCEPTANCE

A Quotation will be an offer to the City which the City may accept at any time by signing the copy of the Quotation and delivering it to the Contractor. A Quotation is not accepted by the City unless and until both the authorized signatory of the Contractor and the authorized signatory of the City have signed. Delivery of the signed Agreement by the City may be by fax, pdf e-mail or hard copy. In that event, the contract will be comprised of the documents included in the definition of Agreement in Attachment No. 1 – Quotation Agreement – Goods.

8. CONTRACTOR'S EXPENSES

Contractors are solely responsible for their own expenses in preparing and submitting Quotations, and for any meetings, negotiations or discussions with the City or its representatives and consultants, relating to or arising from the RFQ. The City will not be liable to any Contractor for any claims, whether for costs, expenses, losses or damages, or loss of anticipated profits, incurred by the Contractor in preparing and submitting a Quotation, or participating in negotiations for a contract, or other activity related to or arising out of this RFQ.

9. CONTRACTOR'S QUALIFICATIONS

By submitting a Quotation, a Contractor represents that it has the expertise, qualifications, resources, and relevant experience to supply the Goods.

10. CONFLICT OF INTEREST

A Contractor should disclose in its Quotation any actual or potential conflicts of interest and existing business relationships it may have with the City, its elected or appointed officials or employees. The City may rely on such disclosure.

11. SOLICITATION OF COUNCIL MEMBERS, CITY STAFF AND CITY CONSULTANTS

Contractors and their agents will not contact any member of the City Council, City staff or City consultants with respect to this RFQ, other than the contact person named in Section 4, at any time prior to the award of a contract or the cancellation of this RFQ.

12. CONFIDENTIALITY

All Quotations become the property of the City and will not be returned to the Contractor. All Quotations will be held in confidence by the City unless otherwise required by law. Contractors should be aware the City is a "public body" defined by and subject to the *Freedom of Information and Protection of Privacy Act* of British Columbia.

13. SIGNATURE

The legal name of the person or firm submitting the Quotation should be inserted in the Quotation. The Quotation should be signed by a person authorized to sign on behalf of the Contractor and include the following:

- (a) If the Contractor is a corporation then the full name of the corporation should be included, together with the names of authorized signatories. The Quotation should be executed by all of the authorized signatories or by one or more of them provided that a copy of the corporate resolution authorizing those persons to execute the Quotation on behalf of the corporation is submitted;
- (b) If the Contractor is a partnership or joint venture then the name of the partnership or joint venture and the name of each partner or joint venturer should be included, and each partner or joint venturer should sign personally (or, if one or more person(s) have signing authority for the partnership or joint venture, the partnership or joint venture should provide evidence to the satisfaction of the City that the person(s) signing have signing authority for the partnership or joint venture). If a partner or joint venturer is a corporation then such corporation should sign as indicated in subsection (a) above; or
- (c) If the Contractor is an individual, including a sole proprietorship, the name of the individual should be included.

14. **MULTIPLE PREFERRED CONTRACTORS**

The City reserves the right and discretion to divide up the Goods, either by scope, geographic area, or other basis as the City may decide, and to select one or more Contractors to enter into discussions with the City for one or more Contracts to perform a portion or portions of the Goods. If the City exercises its discretion to divide up the Goods, the City will do so reasonably having regard for the RFQ and the basis of Quotations.

In addition to any other provision of this RFQ, Quotations may be evaluated on the basis of advantages and disadvantages to the City that might result or be achieved from the City dividing up the Goods and entering into one or more Contracts with one or more Contractors.

Attachment No. 1 – DRAFT QUOTATION AGREEMENT – GOODS

Reference RFQ Title: Urban Forestry Tree Procurement 2022

RFQ No.: 1220-040-2022-068

BETWEEN:

CITY OF SURREY

13450 – 104th. Avenue
Surrey, B.C., V3T 1V8
(the "City")

AND:

(the "Contractor")

[INSERT THE FULL LEGAL NAME AND ADDRESS OF CONTRACTOR]

WHEREAS the City wishes to engage the Contractor to provide the Goods and the Contractor agrees to provide the Goods.

THEREFORE in consideration of the payment of one (\$1.00) dollar and other good and valuable consideration paid by each of the parties to the other (the receipt and sufficiency of which is hereby acknowledged) the City and the Contractor agree as follows:

DEFINITIONS AND INTERPRETATION

1. In these General Terms and Conditions:
 - (a) "Agreement" means this agreement and all schedules attached hereto;
 - (b) "City" means the City of Surrey;
 - (c) "Contractor" means a contractor whose Quotation has been accepted by the City and who is supplying the Goods under this Agreement;
 - (d) "Goods" means the equipment or materials that are the subject of this Agreement; and
 - (e) "Purchase Price" means the price quoted by the Contractor and accepted by the City, unless otherwise agreed by the parties in writing, and includes all taxes, duties, freight charges and other charges except GST and PST.
2. This Agreement may be modified only by express and specific written agreement. In the event of a conflict between the provisions of any documents listed below, then the documents shall govern and take precedence in the following order:
 - (a) this Agreement;
 - (b) Schedule B – Quotation Extracts;
 - (c) Schedule A – Specifications of Goods; and
 - (d) other terms, if any, that are agreed to by the parties in writing.

3. The following attached Schedules are a part of this Agreement:

Schedule A – Specifications of Goods; and
Schedule B – Quotation Extracts.

GOODS

4. The Contractor will supply the Goods in accordance with this Agreement. The Goods supplied will meet the specifications set out in Schedule A – Specifications of Goods of this Agreement.
5. The Contractor will deliver the Goods free and clear of all liens and encumbrances in the manner and to the destination stipulated. In the event of the Contractor's failure to meet this condition, the Contractor will, on written notice from the City, forthwith return all monies paid by the City on account of the Goods and in addition the City may by written notice terminate this Agreement without liability, and in such event, in addition to the above, the Contractor will be liable for any and all expenses or losses incurred by the City resulting from such failure.

PURCHASE PRICE

6. The City will pay the Purchase Price to the Contractor in accordance with this Agreement. The Purchase Price shall also include without limitation all costs of boxing, packing, crating, and loading and unloading the Goods at the prescribed destination.

TIME

7. Time is of the essence.

PAYMENT

8. Invoices should include the Contractor's name, address and telephone number, the City's purchase order number, the Contractor's invoice number, the Contractor's GST registration number or an indication that it is not applicable if the Contractor is a small trader, the quantity, tax amount (if any) and the complete Purchase Price calculations, including extensions and discounts.
9. The City will pay the invoice, in the amount as the City determines is correct less any deductions for setoffs or holdbacks permitted by this Agreement including, without limitation, those described in this Agreement, within 30 days of the receipt of the invoice, unless the parties have agreed in writing to other payment terms. The payment by the City of any invoice will not bind the City with respect to any subsequent payment or final payment and will not mean that the City has accepted that the Goods are in accordance with the requirements of this Agreement, or that the Contractor is in any manner released from its obligation to comply with this Agreement.

10. Unless otherwise provided, all dollar amounts referred to in this Agreement are in lawful money of Canada.
11. Payments to Contractors will be made through Electronic Funds Transfer (EFT), directly into the Contractor's bank account. An EFT application form will be provided to the Contractor for completion.

DEFICIENCIES

12. The City shall have a reasonable time to inspect and to accept the Goods. The City may reject any Goods not in accordance with this Agreement, whether due to damage resulting from improper packing, loading, unloading or otherwise. The City shall notify the Contractor of rejection of the Goods whereupon the Goods will be held subject to the disposition by the Contractor. Any costs or expenses incurred by the City as a result of the rejection of the Goods are, immediately upon written demand by the City, payable by the Contractor, and may be set off against any payments owing by the City to the Contractor.
13. The City may hold back from payments otherwise due to the Contractor up to 150% of a reasonable estimate, as determined by the City, on account of deficient or defective materials. This holdback may be held, without interest, until replacement Goods are received or such deficiency or defect is remedied.

DEFAULT AND TERMINATION

14. In the event the Contractor does not ship the Goods by the shipping date specified in this Agreement, or does not deliver the Goods by the delivery date specified in this Agreement, or otherwise fails to comply with the requirements of this Agreement, then:
 - (a) the City reserves the right to terminate this Agreement, in whole or in part, and in the event of such termination no payment will be owing by the City on account of this Agreement and the Contractor will be liable for any and all expenses or loss resulting from such failure or delay and will return all monies paid by the City; or
 - (b) if the City does not terminate this Agreement for late shipping or delivery, the City may deduct and setoff from any payments owing to the Contractor all additional costs the City reasonably incurs on account of the late shipping or delivery.
15. The City may by written notice at any time cancel this Agreement with respect to Goods which, as of the date of cancellation, have not been shipped.
16. If the Contractor becomes insolvent or makes an assignment for the benefit of creditors or a receiver or trustee is appointed for the property of the Contractor, then the City may, at its election, and without prejudice to its rights at law or in equity, terminate this Agreement.

17. The City will not accept nor be responsible for any restocking charges for any Goods shipped to the City and then, for whatever reason, returned to the Contractor pursuant to this Agreement. The Contractor is to bear all costs including shipping and handling of returned Goods.

WARRANTIES AND INDEMNITIES

18. The Contractor warrants that the Goods shall be free from defects in design, materials, workmanship and title, shall conform in all respects to the terms of this Agreement, shall be fit and suitable and perform satisfactorily for the purposes and under the conditions made known to the Contractor by the City or which were reasonably inferable. The Goods shall be at least equal to the higher of national standards or codes (such as, by way of illustration, CSA or ASTM), or standards and codes customarily applicable at the place where the City will use the Goods. The Goods shall be of the best quality, if no quality is specified. This general warranty is independent of and without prejudice to any specific warranty or service guarantee offered by the Contractor or third party manufacturer or supplier of the Goods in connection with the purpose for which the Goods were purchased. The Contractor shall assign to the City any warranty or service guarantee offered by a third party manufacturer or supplier of the Goods. Notwithstanding this assignment, if at any time up to one year from the date of delivery or installation (if applicable) the City determines the Goods or any part do not conform to these warranties, the City shall notify the Contractor within a reasonable time after such discovery, and the Contractor shall then promptly correct such nonconformity at the Contractor's expense. Goods used to correct a nonconformity shall be similarly warranted for one year from the date of installation. The Contractor's liability shall extend to all liabilities, losses, damages, claims and expenses incurred by the City caused by any breach of any of the above warranties.
19. The Contractor warrants and guarantees that Goods delivered under this Agreement do not infringe any valid patent, copyright or trademark, foreign or domestic, owned or controlled by any other corporation, firm or person, and agrees to indemnify and save harmless the City and all of its elected and appointed officials, officers, employees, servants, representatives and agents (collectively the "Indemnitees"), from and against any and all claims, demands, causes of action, suits, losses, damages and costs, liabilities, expenses and judgments (including all actual legal costs) by reason of any claim, action or litigation arising out of any alleged or actual infringement of any patent, copyright or trademark, foreign or domestic, relating to the Goods supplied under this Agreement.
20. The Contractor represents and warrants that all Goods delivered under this Agreement shall comply with all applicable codes, statutes, by-laws, rules and regulations, or any federal, provincial, municipal or other competent authority for the time being in force, including any environmental laws and that the Goods are not dangerous to the environment or to person or health.

21. The Contractor will indemnify and save harmless the Indemnitees from and against all claims, demands, causes of action, suits, losses, damages and costs, liabilities expenses and judgments (including all actual legal costs) for damage to or destruction or loss of property, including loss of use, and injury to or death of any person or persons which any of the Indemnitees incur, suffer or are put to arising out of or in connection with any failure, breach or non-performance by the Contractor of any obligation of this Agreement, or any wrongful or negligent act or omission of the Contractor or any employee or agent of the Contractor.

CUSTOMS

22. Documentation for shipments of Goods from outside Canada shall be provided by a Contractor by airmail and shall include all documents as required by law or customary practice. All packages shall be marked as follows:

“Upon arrival, please contact customs broker:
Livingston International Inc.
Telephone: 604-685-3555
Fax: 604-605-8231
Email: cst19@livingstonintl.com”

INSPECTIONS

23. If this Agreement pertains to the fabrication, assembly or other processing of the Goods, representatives of the City shall be permitted free access at all reasonable times for the purpose of inspection, testing or obtaining information as to the progress of the fabrication, assembly or processing.

SAFETY

24. If this Agreement includes any inspection, installation or other work on the City's premises by the Contractor, or representative or subcontractor of the Contractor, all such activity shall be performed and undertaken in strict compliance with all applicable health and safety laws and regulations, including, without limitation, the *Workers Compensation Act*, the Occupational Health & Safety Regulation and the *Hazardous Products Act*, and also in strict compliance with any published and issued by the City for use at the City's premises. The Contractor shall provide the City with the Contractor's Workers Compensation Board registration number and a letter from the Workers Compensation Board confirming the supplier is registered in good standing with the Workers Compensation Board and that all assessments have been paid to the date thereof prior to the City having any obligation to pay monies under this Agreement.

WHMIS/MSDS

25. The Contractor covenants and agrees to comply with all the Workers Compensation Board Occupational Health and Safety Regulations for hazardous materials and

substances, and in particular with the “Workplace Hazardous Materials Information Systems (WHMIS)” Regulations. All “Material Safety Data Sheets (MSDS)” will be shipped along with the Goods and any future MSDS updates will be forwarded.

SHOP DRAWINGS

26. The City may require that shop drawings be submitted by the Contractor for review prior to the delivery of the Goods. The City may require that a qualified registered professional engineer stamp and approve a shop drawing prior to submission. Any review of shop drawings by the City will not relieve the Contractor from its obligation to deliver Goods in full compliance with all requirements of this Agreement.

WAIVER

27. Any failure of the City at any time or from time to time to enforce or require the strict keeping or performance of any of the terms and conditions contained in this Agreement shall not constitute a waiver of the terms and conditions and shall not affect or impair the terms or conditions in any way or the City's right at any time to avail itself of any remedies as the City may have for any breach or breaches of the terms and conditions.

APPLICABLE LAW

28. This Agreement shall be governed by and construed in accordance with the laws of the Province of British Columbia. The City and the Contractor accept the jurisdiction of the courts of British Columbia and agree that any action under this Agreement shall be brought in such courts.

NOTICES

29. Any notice, report or other document that either party may be required or may wish to give to the other should be in writing, unless otherwise expressly provided for, and will be deemed to be validly given to and received by the addressee:
- (a) by hand, on delivery;
 - (b) by facsimile, on transmission; or
 - (c) by mail, five calendar days after posting.

The addresses for delivery will be as follows:

(a) The City:
Attention:

(b) The Contractor:
Attention:

MERGER AND SURVIVAL

30. The representations, agreements, covenants and obligations set out in this Agreement shall survive the delivery of the Goods and payment of the Purchase Price.

ENTIRE AGREEMENT

31. This Agreement, including any other documents expressly included by reference in this Agreement, contains the entire agreement of the parties regarding the provision of the Goods, and no understandings or agreements, oral or otherwise, exist between the parties except as expressly set out in this Agreement. This Agreement supersedes and cancels all previous agreements between the parties relating to the Goods.
32. In the event that the Contractor issues an invoice, packing slip, sales receipt, or any like document to the City, the City accepts the document on the express condition that any terms and conditions in it which constitute terms and conditions which are in addition to or which establish conflicting terms and conditions to those set out in this Agreement are expressly rejected by the City.

SIGNATURE

33. This Agreement may be executed in one or more counterparts all of which when taken together will constitute one and the same Agreement, and one or more of the counterparts may be delivered by fax transmission or as a pdf file.

ENUREMENT

34. This Agreement shall enure to the benefit of and be binding upon the respective successors and permitted assigns of the City and the Contractor.

This Quotation Agreement is executed by the Contractor this _____ day of _____, 202__.

CONTRACTOR

I/We have the authority to bind the Contractor.

(Legal Name of Contractor)

(Signature of Authorized Signatory)

(Signature of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

This Quotation Agreement is executed by the City of Surrey this _____ day of _____, 202__.

CITY OF SURREY

by its authorized signatory:

(Signature of Authorized Signatory)

(Print Name and Position of Authorized Signatory)

SCHEDULE A – SPECIFICATIONS OF GOODS

All plant material must be grown, packaged, and graded according to "British Columbia Nursery Trades Association" specifications. Any material not conforming to these specifications shall be returned at the Contractor's expense. Likewise, any material having perennial weeds or grasses in the root zone shall not be accepted.

All materials offered by the Contractor and purchased should be fit and suitable for its intended purpose.

Any material, as determined by the City, which is determined to be unsuitable, should be removed at the Contractor's expense within five (5) business days after notification.

1. Quality Control

All trees may be inspected, and hand selected by the City at the nursery supplying the trees before the trees are dug. All nursery stock certificates, registration or certification tags, etc. should be supplied to the City by the Contractor when trees are shipped to the City's designated tree planting service provider. The City has the right to choose stock or reject stock to meet the standards in this specification.

Trees should have a habit of growth that is normal for the species and should be sound, healthy, vigorous and free from insects, pests, diseases, injuries, and structural defects and acclimatized to withstand outside temperatures without sustaining damage. Trees should be heavily branched and leafed. Tree trunks and central main leaders should be straight, smooth (within the character of the species), and free of fresh pruning cuts and planting scars or shipping damage.

All trees of excurrent genera to have single leaders (no trees with co-dominant stems permitted).

2. Container Grown trees

All containers grown trees should be well rooted and established in the container in which they are delivered. Soils in the container should not contain disproportionate amounts of porous, excessively draining materials and should have been well blended so that there is no concentration of any one material. The trees should have been grown only in a container and should have sufficient fibrous roots to hold the soil together when the tree is removed from the container. Root-bound trees will not be accepted. Trees should not have roots circling the trunk or have a canopy system too large for the size of container. Inspection of roots will be done at delivery site if not done at nursery. Deficiencies as listed above will be grounds for rejection.

No pruning of the scaffold branches or leader should be undertaken prior to delivery. Only broken branches should be pruned.

Quotation should indicate where stock would be available for viewing currently. Trees brought in from outside of the Lower Mainland may be considered when no other sources are available locally.

Movement of the trees shall comply with the regulations of all applicable federal, provincial and local regulations, and all required inspection certificates shall accompany each shipment and should be filed with the City.

3. Alternates and/or Variations to Specifications

Except where stated otherwise herein, the specifications describe what is considered necessary to meet the performance requirements of the City and Contractors should bid in accordance with such specifications, or, if the Contractor cannot meet specifications, the Contractor may offer an alternative which they believe to be the equivalent.

Contractors to clearly indicate any variances from the City's specifications or conditions in their Quotation.

The City is not obligated to accept any alternatives.

The City will determine what constitutes an allowable variation.

4. Guarantee Period

All trees to be warranted for a minimum period of twelve (12) months from the invoice date and shall be alive and in satisfactory growth for each specific kind of tree, as determined by the City. Any tree, prior to the one-year period, showing signs of no growth, shall be replaced at the next available planting season (Spring or Fall) upon notification from the City.

The guarantee does not include vandalism, storm damage, animal damage, improper planting, abnormal weather conditions, or mechanical damage unrelated to nursery practices; nor does it include defects resulting from lack of adequate maintenance, neglect, or abuse by the City. Replacement plant material is subject to all requirements stated herein, and cost of replacement plant material shall be the responsibility of the Contractor.

5. Availability

The City understands that availability of each tree species may be limited by demand from other contracts. In the event a particular species sells out, the City will work with the Contractor(s) on choosing alternative species that are available or may choose to work with an alternative Contractor for obtaining specific species of trees. Should the City and the Contractor agree upon alternative species when the original species is unavailable, those alternative trees will be paid at the same cost as the tree they are replacing.

6. Additional Requirements

The City reserves the right to add or delete items listed herein (*refer to Schedule B-1*) following award of any contract(s) or purchase order(s) resulting from this RFQ. The unit prices stated by the Contractor should apply.

7. Delivery

Contractors will be required to deliver quantities as so ordered. The City will work with the Contractor(s) on delivery dates. Full delivery is required by December 1, 2022. All deliveries will be co-ordinated through the City's Parks Division.

All trees should be transported in enclosed trucks or fully tarped.

The Contractor should protect trees during delivery to prevent damage to the root ball, trunk, and branches and desiccation of leaves. Trees should be protected during transport by tying in the branches and covering the entire tree with tarps. Trees should be thoroughly protected from chain marks, girdling or other damage, any of which will render a tree unacceptable. All plants should be handled by the root ball or container only.

All trees are to be delivered to one of the following locations (the City will advise exact delivery location when order is placed):

1. Table 1 – Street Trees (Code ST) deliver to (delivery by December 1, 2022):

Modern Grounds Maintenance Ltd., 9702 – 216th Street, Langley, B.C., V1M 3J2, F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

2. Table 2 – New Park Trees (Code NP) deliver to (delivery by December 1, 2022):

Scott Vegetation Management – 25610 56th Avenue, Langley, B.C., F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

3. Table 3 – Tree Sale Deciduous Container (Code TSD) deliver to (delivery by September 16, 2022):

Surrey Operations Centre – 6651 148th Street, Surrey, B.C., F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

4. Table 4 – Tree Sale Fruit Container (Code TSF) deliver to (delivery by September 16, 2022):

Surrey Operations Centre – 6651 148th Street, Surrey, B.C., F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

A numbered delivery ticket containing the following information must accompany all truck deliveries:

- ☐ Contractor's name;
- ☐ Quantity and Description of Plant Materials;
- ☐ Date of Shipment;
- ☐ Purchase Order Number; and,
- ☐ Signature of Contractor or Surrey employee receiving materials.

Payment will not be made on any delivery ticket (packing slip) not bearing the above information.

Trees subjected to injury, damage or other conditions unfavourable to plant recovery and growth will be rejected by the City.



QUOTATION

SCHEDULE B

RFQ Title: Urban Forestry Tree Procurement 2022

RFQ No.: 1220-040-2022-068

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

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:

**Refer to Schedule B-1 – Schedule of Quantities and Prices.
PRICES WILL REMAIN FIRM FOR A PERIOD OF 12 MONTHS.**

7. 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)

SCHEDULE B-1 - SCHEDULE OF QUANTITIES AND PRICES

1. PRICES FOR TREES

The City reserves the right to add or delete quantities of trees stated or to order other trees not stated from any other Contractor for purposes that are in the best interest of and provide the best value for the City.

Table 1 – Detailed Pricing For Street Trees, (Code ST) deliver to Modern Grounds Maintenance Ltd., 9702 – 216th Street, Langley, B.C., V1M 3J2, F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

To Be Delivered by December 1, 2022

City of Surrey New Park Tree list 2022					
Code	SPECIES/CULTIVAR	number of trees	Price 5cm	Price 6cm	Evergreen 2m
ST1	Acer Griseum	20			
ST2	Acer Platanoides 'Deborah'	10			
ST3	Acer Platanoides 'Fairview'	20			
ST4	Acer Platanoides 'Royal Red'	20			
ST5	Acer X Freemanii 'Autumn Blaze'	20			
ST6	Acer Truncatum 'Pacific Sunset'	20			
ST7	Acer Truncatum 'Norwegian Sunset'	20			
ST8	Aesculus X Carnea 'Fort McNair'	50			
ST9	Aesculus Hippocasanum 'Baumannii'	50			
ST10	Carpinus Betulus 'Emerald Avenue'	30			
ST11	Cercidiphyllum Japonicum	30			
ST12	Cercis Canadensis 'Forest Pansy'	25			
ST13	Cercis Canadensis	25			

ST14	Cladrastis 'Kentukea'	60			
ST15	Cornus Kousa X Nuttallii 'Starlight'	80			
ST16	Cornus Kousa 'Satomi'	20			
ST17	Cornus Rutgan 'Stellars Pink'	40			
ST18	Cornus Kousa 'Venus'	30			
ST19	Crataegus X Lavalley	30			
ST20	Eucommia Ulmoides	90			
ST21	Fagus Sylvatica	15			
ST22	Fagus Sylvatica 'Dawyck Purple'	40			
ST23	Fagus Sylvatica 'Dawyck Gold'	40			
ST24	Fraxinus Americana 'Autumn Applause'	70			
ST25	Fraxinus Americana 'Autumn Purple'	70			
ST26	Fraxinus Pennsylvanica 'Patmore'	30			
ST27	Fraxinus Pennsylvanica 'Cimmaron'	50			
ST28	Fraxinus Pennsylvanica 'Prairie Spire'	40			
ST29	Fraxinus Ornus 'Airy Peters'	60			
ST30	Ginkgo Biloba 'Princeton Sentry'	20			
ST31	Gleditsia Tricanthos 'Halka'	40			
ST32	Gymnocladus Dioicus 'Espresso'	60			
ST33	Magnolia Kobus	30			
ST34	Magnolia Galaxy	40			
ST35	Nyssa Sylvatica 'Red Rage'	25			
ST36	Nyssa Sylvatica 'Afterburner'	50			
ST37	Nyssa Sylvatica 'Fire Starter'	40			

ST38	Nyssa Sylvatica 'Gum Drop'	40			
ST39	Parrotia Persica 'Inges Ruby Vase'	40			
ST40	Parrotia Persica 'Vanessa'	40			
ST41	Phellodendron Amurense 'Longnecker'	40			
ST42	Quercus Alba X Robur 'Streetspire'	30			
ST43	Quercus Coccinea	30			
ST44	Quercus Bicolor	10			
ST45	Quercus Phellos	20			
ST46	Quercus Acutissima	40			
ST47	Styrax Japonicus 'Snowcone'	10			
ST48	Ulmas Davidiana 'Discovery'	50			
	Street Trees Total:	1760			

Table 2 – Detailed Pricing for New Park Trees (Code NP) deliver to Scott Vegetation Management – 25610 56th Avenue, Langley, B.C., F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

To Be Delivered by December 1, 2022

City of Surrey Steet Tree list 2022					
Code	Tree type	Number of trees	price 5cm	price 6cm	Evergreen 2m
NP1	Aesculus X Carnea Briotii	20			
NP2	Aesculus X Carnea Fort McNair	17			
NP3	Betula Nigra Heritage	10			
NP4	Betula Nigra Dura Heat	32			
NP5	Cercis Canadensis 'Forest Pansy'	3			
NP6	Chamacyparis Obtusa 'Nootkatensis'	4			
NP7	Cladrastis 'Kentukea'	5			
NP8	Cornus Kousa X Nuttallii 'Starlight'	12			
NP9	Eucommia Ulmoides	29			
NP10	Fagus Sylvatica 'Dawych Gold'	19			
NP11	Fraxinus Americana 'Autumn Applause'	29			
NP12	Fraxinus Pennsylvanica 'Cimmaron'	6			
NP13	Gleditsia Triacanthos 'Halka'	3			
NP14	Magnolia Galaxy	2			
NP15	Nyssa Sylvatica 'After Burner'	21			
NP16	Nyssa Sylvatica 'Fire Starter'	4			
NP17	Nyssa Sylvatica 'Gum Drop'	4			
NP18	Parrotia Persica 'Vanessa'	3			
NP19	Phyllodendron Amurense 'Longnecker'	7			
NP20	Pinus Nigra 'Select Green' (2 Metre)	27			

NP21	Pinus Parviflora 'Templehof'	12			
NP22	Quercus Bicolor	4			
NP23	Quercus Coccinea	1			
NP24	Qurecus Phellos	9			
NP25	Salix Babilonica	8			
NP26	Ulmas Davidiana 'Discovery'	11			
	New Park Trees Total:	302			

Table 3 – Detailed Pricing for Tree Sale Deciduous Container (Code TSD) deliver to Surrey Operations Centre – 6651 148th Street, Surrey, B.C., F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

To Be Delivered by September 16, 2022

City of Surrey Tree Sale Deciduous list 2022				
Code	SPECIES/CULTIVAR	number of trees	5 gallon	10 gallon
TSD1	Acer Griseum	100		
TSD2	Acer Palmatum Bloodgood	100		
TSD3	Cercidiphyllum Japonicum	50		
TSD4	Cornus Aurora	50		
TSD5	Cornus Kousa Rutgan 'Stellars Pink'	50		
TSD6	Cornus Kousa 'Satomi'	100		
TSD7	Cornus Venus	50		
TSD8	Ginko Biloba 'Saratoga'	50		
TSD9	Liriodendron Little Volunteer	50		
TSD10	Magnolia Butterflies	100		
TSD11	Magnolia Kobus	100		
TSD12	Oxydendrum Arboreum	50		
TSD13	Parrotia Persica Vanessa	100		
TSD14	Parrotia Persian Spire	100		
TSD15	Stewartia Pseudocamellia	50		
	Tree Sale Deciduous Container Total:	1100		

Table 4 – Detailed Pricing for Tree Sale Fruit Container (Code TSF) deliver to Surrey Operations Centre – 6651 148th Street, Surrey, B.C., F.O.B. destination, freight prepaid (all freight costs and off-loading at destination is to be included in the Quotation prices).

To Be Delivered by September 16, 2022

City of Surrey Tree Sale Fruit list 2022

Code	SPECIES/CULTIVAR	number of trees	5 gallon	10 gallon
TSF1	Malus McIntosh	25		
TSF2	Malus Red Delicious	25		
TSF3	Malus Royal Gala	50		
TSF4	Malus Ambrosia	50		
TSF5	Malus Dom Honeycrisp	50		
TSF6	Malus Dom Newtown Pippin	15		
TSF7	Malus Dom Cox's Orange Pippin	20		
TSF8	Prunus armeniaca Puget Gold	25		
TSF9	Prunus Dom Brooksgold	25		
TSF10	Prunus Dom Mount Royal	25		
TSF11	Prunus French	25		
TSF12	Prunus Early Gold	50		
TSF13	Prunus Italian Prune	50		
TSF14	Prunus Yellow Egg	50		
TSF15	Prunus Lapin	50		
TSF16	Prunus Stella	50		
TSF17	Prunus Rainier	50		
TSF18	Prunus Van	50		
TSF19	Prunus Dom Carmine Jewel	25		
TSF20	Prunus Dom Ker Valentine	25		
TSF21	Prunus Dom Romeo	25		

TSF22	Prunus Dom Dulcis Halls Hardy	50		
TSF23	Prunus Dom Dulcis Texas Mission	25		
TSF24	Prunus Persica Frost	25		
TSF25	Prunus Persica Reliance	25		
TSF26	Prunus Persica Veteran	25		
TSF27	Prunus Persica Redhaven	25		
TSF28	Pyrus Dom Gelbmostler	16		
TSF29	Pyrus Dom Rescue	7		
TSF30	Pyrus Dom Vicar Of Winkfield	8		
TSF31	Pyrus Dom Yellow Huffcap	7		
TSF32	Pyrus Bosc Pear Semi Dwarf	25		
TSF33	Pyrus Comice Pear Dwarf	25		
TSF34	Pyrus Conference Pear Semi Dwarf	25		
TSF35	Pyrus Flemish Beauty Pear Semi Dwarf	25		
TSF36	Pyrus Highland Pear Dwarf	25		
TSF37	Pyrus Clapps Favorite Pear Semi Dwarf	25		
TSF38	Pyrus Golden Spice Dwarf	25		
TSF39	Pyrus Bartlett	40		
TSF40	Pyrus Summer Crisp	40		
TSF41	Pyrus Anjou	40		
	Tree Sale Fruit Container Total:	1268		

Sales Taxes: GST/PST is extra. Currency: Canadian Dollars

2. 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.

3. LOCATION FOR VIEWING:

Indicate where stock is currently available for viewing for all trees quoted:
