



THE CORPORATION OF THE CITY OF NIAGARA FALLS

**REQUEST FOR QUOTATION - SUPPLY**

**RFQ16-2019**

**SUPPLY & DELIVERY OF ONE (1) TOW BEHIND DEBRIS/LEAF LOADER**

***APPENDIX A: FORM OF QUOTATION***

1. We, the undersigned, hereby submit our pricing (HST extra), which includes the supply and delivery F.O.B. to the Municipal Service Centre, 3200 Stanley Ave., Niagara Falls, Ont., which is in accordance with the Instructions to Bidders, Item Specifications and all pages of this RFQ pertaining to and affixed to and forming part of this Quotation submission.
2. We further acknowledge that we have received Addendum/Addenda No. \_\_\_ to \_\_\_ inclusive, and that all changes specified in the Addendum/Addenda have been included in the price submitted. We further agree to complete all the work and services as specified in this RFQ at the prices stated to the satisfaction of the City of Niagara Falls.
3. We further agree that our Quotation is to continue open to acceptance and irrevocable until a Purchase Order and/or Contract has been issued by the City for the said supply and that within 90 (ninety) calendar days of the closing date, the City may accept our Quotation without notice, whether any Quotation has been previously accepted or not and, therefore, we submit our Quotation for the price stated below. The signing officer testifies that he/she has the authority to bind the Company.

<b>COMPANY NAME:</b>	
<b>ADDRESS:</b>	
<b>BUSINESS PHONE:</b>	
<b>COMPANY E-MAIL:</b>	
<b>H.S.T. REGISTRATION #:</b>	
<b>W.S.I.B. REGISTRATION #:</b>	



THE CORPORATION OF THE CITY OF NIAGARA FALLS

**REQUEST FOR QUOTATION - SUPPLY**

**RFQ16-2019**

**SUPPLY & DELIVERY OF ONE (1) TOW BEHIND DEBRIS/LEAF LOADER**

**APPENDIX A: FORM OF QUOTATION**

<b>COMPANY NAME:</b>			
<b>SIGNING OFFICER:</b> (please print)		<b>SIGNATURE:</b>	
I have authority to bind the company.	<b>DATE:</b>		

Price complete for the supply and delivery of the item(s) indicated below. Item(s) to be delivered to Municipal Service Centre, 3200 Stanley Ave., Niagara Falls, ON L2E 6S4. Price to include warranty and all other costs. Taxes to be added in the stated line below.

QTY.	DESCRIPTION	Unit Price Each	TOTAL PRICE
1	Supply & Delivery of Tow Behind Debris/Leaf Loader as per all requirements of the RFQ		
<b>SUB TOTAL (before tax)</b>			
<b>HST (13%)</b>			
<b>TOTAL PRICE</b>			
(State Total Dollar Price in writing on line above. Please print clearly)			

<b>WARRANTY PERIOD:</b> Please state details. Use separate sheet if necessary.	
--	--

**LOWEST PRICE QUOTATION NOT GUARANTEED AWARD**