

**ADDENDUM NO.1**

**IFB NO.V-1901 – UPS REPLACEMENT**

August 13, 2019

Dear Prospective Offerors:

The purpose of this addendum is to revise the terms of above referenced Request for Quotation (RFQ). The following revisions are hereby made part of the RFQ and the ensuing contract. All other provisions and requirements as originally set forth in the RFQ, except as amended by an addendum, remain in full force and are binding.

**The RFQ requires that all offerors must appropriately acknowledge this addendum in their quotation submission. Failure to do so may render the quotation nonresponsive and therefore disqualified.**

Any questions related to this addendum shall be submitted in writing to [Najeem.Ahmad@Transdev.com](mailto:Najeem.Ahmad@Transdev.com). **Failure of an offeror to submit questions or request for information or changes by the questions due date shall constitute the offeror's acceptance of all the terms, conditions and requirements set forth in the RFQ.**

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**Revisions**

**A. Site Tour**

Additional non-mandatory site tour will be conducted on 08/15/2019 at 10:00 A.M. ET at 700 Commercial Avenue, Garden City, NY 11530.

**B. Price Sheet**

Attached is the revised price sheet. Please use this sheet in submission of your quotation.

## Price Sheet

Transdev Services, Inc. d/b/a NICE Bus hereby solicits from you a quotation of the price(s) upon which you offer to furnish the following materials, equipment, supplies or services. The contractor/supplier must fill in the information required in the blank spaces. An award shall be made to the technically acceptable lowest responsive and responsible quotation, meeting all the RFQ requirements. Pricing must remain firm fixed throughout the purchase order/contract term. Offerors must include all costs for shipping, travel time etc., in their offer price. No additional charges will be paid during term of the contract/purchase order. **DO NOT INCLUDE TAXES IN OFFER PRICE;** however, taxes shall be included in any invoice submitted to NICE Bus. In case of any price discrepancy, unit price shall prevail.

**OFFEROR COMPANY NAME:**

Item	Description	Unit	Qty	Price Each	Extended Price
1	UPS Brand: _____ Model: _____ <i>PLEASE ATTACH THE SPECIFICATIONS OF THE PRODUCT DESCRIBED ABOVE.</i>	Ea	1	\$	\$
2	Disposal of the old UPS system, and Installation and Configuration of the new UPS system	Ea	1	\$	\$
3	Furnish and install new external bypass switch.	Ea	1	\$	\$
4	Furnish and install new electrical wiring from the box to the new UPS unit	LFT	160*	\$	\$
<b>Total</b>					\$

**\*Estimate. This item is invoiced on an actual quantity and is charged at the firm-fixed unit price in table above.**

**TOTAL PRICE IN WORDS:** \_\_\_\_\_

**OFFEROR'S SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

**COMPANY ADDRESS:** \_\_\_\_\_

**CITY, STATE, ZIP CODE:** \_\_\_\_\_

**FEDERAL ID#:** \_\_\_\_\_ **PHONE #:** \_\_\_\_\_ **FAX #:** \_\_\_\_\_