

Request Quote ID 069PA-0000000405	RFQ Issue Date 02/21/2018	Page 1
RFQ Closing Date and Time 03/06/2018 14:00:59 Mountain Time		
Buyer Leslie K Mitchell	Phone 780/644-2036	Fax 780/422-9672

Return Quote to:

SERVICE ALBERTA PROCUREMENT SERVICES  
9TH FLOOR, SOUTH TOWER  
10030 - 107 STREET (SEVENTH STREET  
PLAZA)  
EDMONTON AB T5J 3E4 CAN

To Be Completed by Vendor:

Ship to: SEE DETAIL WITHIN DOCUMENT  
- CAN

Vendor Reconyx Inc.

Contact Name Justin Thiner

Address 3828 Creekside Lane

City Holmen Prov WI Postal Code 54636

Telephone 866-493-6264 Fax 608-779-1344

AMENDMENT #01  
\*\*\*See details within document\*\*\*

Line	Description	Quantity	UOM	Net Unit Price	Net Extended Amount	Delivery Date
1	Wildlife Trail Cameras	220.0000	EA	\$ <u>487.45</u>	\$ <u>107,239 USD</u>	09/09/9999

Manufacturer: Reconyx, Inc.

Model/Part Number: Hyperfire 2 model #HP2X Professional Covert Camera Trap

The Goods must include the following accessories:

- Qty (440) 32 GB certified SDHC Class 10 memory cards
- Qty (220) 12 AA NiMH batteries
- Qty (220) Python lock by Master Lock
- Qty (220) ~~Hyperfire C-bracket Python accessory~~ Not Compatible

\*\*\*\*\*  
Amendment #01  
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RFQ now reads:  
Manufacturer: Reconyx, Inc.

Model/Part Number: Hyperfire 2 model #HP2X Professional Covert Camera Trap

The Goods must include the following accessories:

- Qty (440) 32 GB certified SDHC Class 10 memory cards
- Qty (220) 12 AA NiMH batteries
- Qty (220) Python lock by Master Lock
- Qty (220) Hyperfire C-bracket Python accessory

During the 30 days following the RFQ closing date, the Purchaser will have the option to purchase, from the successful vendor, one or more of the Goods awarded from this RFQ on the same terms and conditions, including pricing.

RFQ closing date is now March 6, 2018

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Vendor Reconyx Inc.

Contact Name Justin Thiner

Address 3828 Creekside Lane

City Holmen Prov WT Postal Code 54636

Telephone 866-493-6064 Fax 608-779-1344

AMENDMENT #01  
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Line	Description	Quantity	UOM	Net Unit Price	Net Extended Amount	Delivery Date
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The Goods must be supplied only.

This RFQ will be awarded to one vendor, therefore the vendor must quote all Goods in the RFQ.

The goods specified are brand specific, substitutions will not be accepted.

Pricing:

Net unit prices must include all costs to complete delivery, Acceptance and Warranty Service of the Goods to the Purchaser's site. All costs referred to in this clause must include, but are not limited to packaging, handling, shipping, unloading, duty, customs, brokerage fees, insurance charges and any Disposal Surcharge.

Unless the vendor indicates otherwise in its Quote or the RFQ requires the vendor to quote in a specific currency, the Quote will be deemed to be in Canadian funds.

During the 30 days following the RFQ closing date, the Purchaser will have the option to purchase, from the successful vendor, one or more of the Goods awarded from this RFQ on the same terms and conditions, including pricing.

Delivery:

The Goods must be delivered on or before March 29, 2018.

All Goods and and/or any services must be received and invoiced on or before March 29, 2018. Failure to comply may result in cancellation of the Purchase Order.

Ship to Address:

Simon Slater  
Alberta Environment and Parks  
Environmental Monitoring and Science Division  
10th Floor, 9888 Jasper Avenue  
Edmonton, Alberta T5J 5C6

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City Holmen Prov WI Postal Code 54636

Telephone 866-493-6064 Fax 608-779-1344

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Warranty:

The vendor must provide the Manufacturer's published standard warranty for the Goods.

The following documents form part of the RFQ and take precedence and govern in the following order:

- 1) This Document including, if applicable, Schedule "A"
- 2) Terms and Conditions  
Service Alberta  
Procurement Services, Corporate Purchasing Section  
Request for Quotes Terms and Conditions dated November 6, 2017  
(Available on the Alberta Purchasing Connection "APC" web site at  
<http://www.purchasingconnection.ca/>).

Interpretations of words used in the RFQ are defined in Clause 1.0 of the Terms and Conditions on APC.

Return Quote to:

Procurement Services  
Service Alberta  
9th Floor, South Tower  
10030 - 107 Street  
Edmonton, Alberta T5J 3E4 Canada  
Facsimile No. (780) 422-9672

As indicated in the RFQ Terms and Conditions on APC, unless otherwise specified in this RFQ, the vendor may deliver its Quote to Procurement Services by hand, courier, mail or facsimile. Electronic Quotes in any other form (e.g. diskette files, disk files, tape files, e-mail or e-mailed files) will not be accepted as the Vendor's Quote.

"09/09/9999" in the 'Delivery Date' field adjacent to each item in this RFQ means vendors should NOT complete this 'Delivery Date' field. If this field is completed, it will NOT be evaluated. Vendors, however, must comply with the delivery requirements as specified in this RFQ.

The following interpretation is changed:

"Purchaser" means Her Majesty the Queen in right of Alberta as represented by the Minister of Environment and Parks.

The Quote must remain open for acceptance by the Corporate Purchasing Section, without changes, until March 31, 2018. However, if a Contract is not awarded within this timeframe, the Quote may be extended upon written agreement of the vendor and the Corporate Purchasing Section.

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All questions regarding the RFQ must be directed to the Purchasing Officer identified in the RFQ, prior to the RFQ closing date and time. The vendor is responsible for notifying the Purchasing Officer of any incorrect part/version number and/or product description, discontinued or scheduled to be discontinued item, ambiguity, error, omission, oversight, contradiction, or item subject to more than one interpretation in the RFQ. If deemed appropriate by the Corporate Purchasing Section, the RFQ will be amended.

Total Quote: \$ 107,239

This is to certify that the Purchaser of the Goods is the Government of Alberta (GOA) or a listed tax-free GOA Agency, therefore the Purchaser is not subject to the Goods and Services Tax (GST) or the Harmonized Sales Tax (HST). The Government of Alberta's GST Registration Number is 124072513RT0001.

End of Document



**RECONYX, INC**

3828 Creekside Lane  
Holmen, WI 54636

Voice: 608-781-6064  
Fax: 608-779-1344

March 1, 2018

Quote #: 157049

Bill To:  
Government of Alberta  
ATTN: PROCUREMENT SERVICES  
10030 - 107TH ST  
9TH FLOOR, SOUTH TOWER  
EDMONTON, AB T5J 3E4  
Canada  
P: (780) 644-2036  
leslie.k.mitchell@gov.ab.ca

Ship To:  
Government of Alberta  
ATTN: SIMON SLATER  
9888 JASPER AVE  
10TH FLOOR  
EDMONTON, AB T5J 5C6  
Canada  
P: (780) 644-2036

Qty	SKU	Description Of Item	MSRP	Discount	Net Price	Ext Price
220	HP2XODG	HyperFire 2 Professional Covert IR Camera OD Green	459.99	92.00	367.99	80,957.80
440	32GBSD	32GB Reconyx Certified SDHC Memory Card	39.99	8.00	31.99	14,075.60
220	NIMHAA12	NiMH AA 12-Pack batteries	39.99	8.00	31.99	7,037.80
220	PYTHON	Python Lock by Master Lock	19.99	4.00	15.99	3,517.80
Subtotal						105,589.00
Shipping & Handling						1,650.00
Tax						0.00
<b>Total</b>						<b>107,239.00</b>

- \* All prices are in USD.
- \* This quote is valid for 90 days from date of issue and subject to product availability.
- \* Payment terms are either prepayment via wire transfer or Net 30 days from date of invoice with pre-approved credit. For additional payment options, please call.
- \* Ships via UPS Standard (International)

If you have any questions or need any additional information, please call me at 608-781-6064 or send me an email at [orders@reconyx.com](mailto:orders@reconyx.com).

Sincerely,  
Justin Thiner