

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1
Bid Fax: (204) 983-0338

**SOLICITATION AMENDMENT
MODIFICATION DE L'INVITATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address
**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution
Public Works and Government Services Canada -
Western Region
PO Box 1408, Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3C 2Z1

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|---|--|
| Title - Sujet Food & Accommodations, St. Andrews | |
| Solicitation No. - N° de l'invitation W4295-12C007/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client W4295-12C007 | Date 2012-05-02 |
| GETS Reference No. - N° de référence de SEAG PW-\$WPG-202-8022 | |
| File No. - N° de dossier WPG-2-35012 (202) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-09 | Time Zone Fuseau horaire Central Daylight Saving Time CDT |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Kozak, Tammy | Buyer Id - Id de l'acheteur wpg202 |
| Telephone No. - N° de téléphone (204) 984-8825 () | FAX No. - N° de FAX (204) 983-7796 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |

Instructions: See Herein

Instructions: Voir aux présentes

| | |
|--|--|
| Delivery Required - Livraison exigée | Delivery Offered - Livraison proposée |
| Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur | |
| Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur | |
| Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie) | |
| Signature | Date |

This Amendment #001 is raised to amend Solicitation #W4295-12C007/A as follows:

1. Refer to Annex B - Basis of Payment, page 14 of 39 and:

DELETE:

| CONTRACT YEAR PRICING | | | | |
|--|--|----------------------|-----------------|-------------|
| Firm All-Inclusive Rates, GST Extra | | | | |
| Item | Description - each item must be provided in accordance with Annex A | Unit of Issue | Est. Qty | Rate |
| 1 | SINGLE Accommodation per person per night | Each | 214 | \$ |
| 2 | DOUBLE Accommodation per person per night | Each | 294 | \$ |
| 3 | BREAKFAST - Meal rations | Each | 686 | \$ |
| 4 | LUNCH - Meal rations | Each | 672 | \$ |
| 5 | DINNER - Meal rations | Each | 686 | \$ |
| 6 | SNACK - Meal rations | Each | 686 | \$ |
| TOTAL | | | | \$ |

INSERT:

| CONTRACT YEAR PRICING | | | | | |
|--|--|----------------------|-----------------|-------------------|-----------------------|
| Firm All-Inclusive Rates, GST Extra | | | | | |
| Item | Description - each item must be provided in accordance with Annex A | Unit of Issue | Est. Qty | Unit Price | Extended Price |
| 1 | SINGLE Accommodation per person per night | Each | 214 | \$ | |
| 2 | DOUBLE Accommodation per person per night | Each | 294 | \$ | |
| 3 | BREAKFAST - Meal rations | Each | 686 | \$ | |
| 4 | LUNCH - Meal rations | Each | 672 | \$ | |
| 5 | DINNER - Meal rations | Each | 686 | \$ | |
| 6 | SNACK - Meal rations | Each | 686 | \$ | |
| TOTAL | | | | | \$ |

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.