

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
800 Burrard Street, 12th Floor  
800, rue Burrard, 12e étage  
Vancouver, BC V6Z 2V8  
Bid Fax: (604) 775-7526

**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 -  
Pacific Region  
800 Burrard Street, 12th Floor  
800, rue Burrard, 12e étage  
Vancouver, BC V6Z 2V8

<b>Title - Sujet</b> Lease : Production Copiers	
<b>Solicitation No. - N° de l'invitation</b> W1810-120396/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> W1810-120396	<b>Date</b> 2012-05-09
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VAN-580-6664	
<b>File No. - N° de dossier</b> VAN-1-34347 (580)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-05-16</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Navarro, Maria	<b>Buyer Id - Id de l'acheteur</b> van580
<b>Telephone No. - N° de téléphone</b> (604) 775-9911 ( )	<b>FAX No. - N° de FAX</b> (604) 775-7526
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

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

### Amendment 005

This Amendment 005 is raised to make revisions to the Solicitation:

**A) DELETE C1.1.1, Rated Technical Criteria for MONOCHROME device only, in its entirety and REPLACE with the following:**

#### C1.1.1, Rated Technical Criteria for MONOCHROME device only

	Rated Criteria	Supporting documentation (please indicate where this information can be found in your Bid)	Included (Indicate Yes or No)
R1	<b>Print Speed greater than 120 pages per minute</b>		
R2	<b>Devices with minimal reduction to print speed while Finisher is in use</b>		
R3	<b>The Internal Print Server has the ability to store Copy documents</b>		
R4	<b>Ability to change toner waste container without stopping prints in progress</b>		

**Note:** Please see C2. Financial Evaluation for Rated Criteria Discounts

**B) DELETE C2. Financial Evaluation in its entirety and REPLACE with the following:**

#### C2. FINANCIAL EVALUATION

**C2.1** The "Total Evaluated Price" will be the sum of the following:

The FMR for the Monochrome device x 60 months - <b>Rated Criteria Discount*</b>	\$ _____
The FMR for the Colour device x 60 months - <b>Rated Criteria Discount*</b>	\$ _____
The estimated copy charge for the Monochrome device x 60 months	\$ _____
The estimated copy charge for the Colour device x 60 months	\$ _____
The Optional Year 1 FMR for the Monochrome device x 12 months x 50%	\$ _____
The Optional Year 2 FMR for the Monochrome device x 12 months x 50%	\$ _____
The Optional Year 1 FMR for the Colour device x 12 months x 50%	\$ _____
The Optional Year 2 FMR for the Colour device x 12 months x 50%	\$ _____
The Optional Year 1 estimated copy charge for the Monochrome device x 12 months x 50%	\$ _____
The Optional Year 2 estimated copy charge for the Monochrome device x 12 months x 50%	\$ _____
The Optional Year 1 estimated copy charge for the Colour device x 12 months x 50%	\$ _____
The Optional Year 2 estimated copy charge for the Colour device x 12 months x 50%	\$ _____

Solicitation No. - N° de l'invitation

W1810-120396/A

Amd. No. - N° de la modif.

005

Buyer ID - Id de l'acheteur

van580

Client Ref. No. - N° de réf. du client

W1810-120396

File No. - N° du dossier

VAN-1-34347

CCC No./N° CCC - FMS No/ N° VME

50%	
<b>Total Evaluated Price</b>	<b>\$</b>

**\*Rated Criteria Discount**

The Firm Monthly Rate (FMR) for the Monochrome device will be decreased by a maximum of 10%, calculated by the total of the discounts for the following factors:

(R1) If the proposed **device's Print Speed is greater than the minimum 120 pages per minute**, for this Rated Criteria, a maximum discount of 4% may be applied to the Evaluated Price. For print speeds between 121 to 129 pages per minute [2% discount]. For print speeds greater than 130 pages per minute [4% discount];

(R2) If the **proposed device has a minimal reduction in print speed while the Finisher is in use**, then for this Rated Criteria, a maximum discount of 3% discount will be applied to the Evaluated Price. If the reduction in print speed is between 11 to 20% while the Finisher is in use [1% discount]. If the reduction in print speed is less than 10% while the Finisher is in use [3% discount];

(R3) If the **proposed device's Internal Print Server has the ability to store Copy documents**, then a 1% discount will be applied to the Evaluated Price; and

(R4) If the **proposed device has the ability to change the toner waste container without stopping prints in progress**, then a 2% discount will be applied to the Evaluated Price.

The FMR for the **Colour device** will be decreased by a **maximum of 4%**, calculated by the total of the discounts for the following factors:

- (R1) **Oil-free toner** permitting overprinting by digital laser systems; then a 1% discount will be applied to the Evaluated Price;
- (R2) A **second fuser unit should be included** during initial delivery as back-up to reduce downtime from equipment failure and allow media width matching, then a 1% discount will be applied to the Evaluated Price;
- (R3) **Print Controller** includes paper catalogue that retains print and registration settings for various types of non-manufacturer specific media for call-up from either the control panel or print driver, then a 1% discount will be applied to the Evaluated Price; and
- (R4) **Documented support for printing on envelopes** from at least one input tray other than the bypass tray, then a 1% discount will be applied to the Evaluated Price.

**Note:** These discounts are for the Evaluated Price only and do not affect the Basis of Payment.

**C3. BASIS OF SELECTION**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

***All other terms and conditions remain unchanged.***