

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Cabot Place, Phase II  
Box 4600  
St. John's, NF  
A1C 5T2  
Bid Fax: (709) 772-4603

**Revision to a Request for Supply  
Arrangement - Révision à une demande  
pour un arrangement en matière  
d'approvisionnement**

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**  
PWGSC / TPSGC - Nfld. Region  
Cabot Place, Phase II, 6th Floor  
Box 4600  
St. John's, NF  
A1C 5T2

<b>Title - Sujet</b> DFO CCGS - Serma	
<b>Solicitation No. - N° de l'invitation</b> F6855-123302/A	<b>Date</b> 2013-02-21
<b>Client Reference No. - N° de référence du client</b> F6855-123302	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> OLZ-2-35139 (012)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$OLZ-012-5739	
<b>Date of Original Request for Supply Arrangement</b> 2013-01-25 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-02-25</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hoskins, Nicole	<b>Buyer Id - Id de l'acheteur</b> olz012
<b>Telephone No. - N° de téléphone</b> (709) 772-8192 ( )	<b>FAX No. - N° de FAX</b> (709) 772-4603
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

---

THE FOLLOWING AMENDMENT TO THE RFSA DOCUMENT IS EFFECTIVE IMMEDIATELY. THE AMENDMENT SHALL FORM A PART OF THE SUBSEQUENT SUPPLY ARRANGEMENT.

---

### **Part 1 - General Information**

Under Article 2, Summary, please delete clause iv) Contract Limitation and replace with the following:

#### **iv) Contract Limitation:**

Individual contracts under the SA are not to exceed **\$40,000.00** (HST Included). This amount is comprised of a maximum firm price of \$35,000.00 for the defined work and a ceiling price of up to \$5,000.00 for any unknown work arising in connection with the Statement of Requirement. In no case shall work arising exceed \$5,000.00 in any contract. Work which exceeds the thresholds as defined above will not be contracted under the SA.

### **Part 6 - Supply Arrangement and Resulting Contract Clauses**

Please delete Article 6, Limitation of Contracts, and replace with the following:

#### **6. Limitation of Contracts**

Individual contracts under the SA are not to exceed **\$40,000.00** (Goods and Services Tax or Harmonized Sales Tax included). This amount is comprised of a maximum firm price of \$35,000.00 for the defined work and a ceiling price of up to \$5,000.00 for any unknown work arising in connection with the Statement of Requirement. In no case shall work arising exceed \$5,000.00 in any contract. Work which exceeds the thresholds as defined above will not be contracted under the SA.

### **Annex "C" - Contracting Process/Statement of Work Format**

Under Article 1.0, Contracting Process, please delete the following:

Care must be taken by both parties in the contracting activities as under no circumstances can Canada authorise payment of an invoice greater than \$30,000.00 under any contract resulting from these SAs. All contracts will be subject to audit verification as defined in the SA.

And replace with:

Care must be taken by both parties in the contracting activities as under no circumstances can Canada authorise payment of an invoice greater than \$40,000.00 under any contract resulting from these SAs. All contracts will be subject to audit verification as defined in the SA.

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

---