

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

Title - Sujet SHIPBOARD PAINT & PRESERVATION		
Solicitation No. - N° de l'invitation W3554-136105/A		Date 2013-05-03
Client Reference No. - N° de référence du client W3554-13-6105		Amendment No. - N° modif. 001
File No. - N° de dossier HAL-3-71008 (403)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-403-8974		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2013-04-17
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-05		Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
Address Enquiries to: - Adresser toutes questions à: Brow, Theresa		Buyer Id - Id de l'acheteur hal403
Telephone No. - N° de téléphone (902) 496-5166 ()	FAX No. - N° de FAX (902) 496-5016	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

ANNEX "B"

BASIS OF PAYMENT

ALL PRICES ARE TO BE QUOTED FOB DESTINATION, INCLUDING ALL DELIVERY AND SHIPPING CHARGES TO THE DESTINATION SPECIFIED ON THE CALL-UP DOCUMENT. CHARGEABLE HOURS TOWARDS A CALL-UP COMMENCE UPON ARRIVAL AT CLIENTS SITE BY CONTRACTOR'S PERSONNEL. PRICING SHALL ALSO INCLUDING DELIVERY OR ANY RENTAL EQUIPMENT TO THE SPECIFIED SITE AND REMOVAL UPON COMPLETION OF THE CALL-UP PERIOD.

DND WORK DAY, MONDAY TO FRIDAY: HOURS OF WORK 0730-1530.

1. DIRECT REGULAR TIME LABOUR , INCLUDING OVERHEAD AND PROFIT, USED EXCLUSIVELY IN THE WORK AS SPECIFIED IN ANY CALL-UP:

HOURLY RATE FOR REGULAR WORKING HOURS:

A. PAINTERS	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	7500	\$	a
01 November 2014 to 31 October 2015	\$		\$	b
01 November 2015 to 31 October 2016	\$		\$	c

B. FIRE SENTRY & TANK WATCH	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	1500	\$	d
01 November 2014 to 31 October 2015	\$		\$	e
01 November 2015 to 31 October 2016	\$		\$	f

C. LABOURERS	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	3500	\$	g
01 November 2014 to 31 October 2015	\$		\$	h
01 November 2015 to 31 October 2016	\$		\$	i

D. WATER JETTING EQUIPMENT * Ultrahigh-pressure (UHP) multi-nozzle water jetting. (Price to include operator, materials, upkeep, and replacements parts),	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	1000	\$	j
01 November 2014 to 31 October 2015	\$		\$	k
01 November 2016 to 31 October 2016	\$		\$	l

E. SPONGE BLASTING EQUIPMENT Sponge Blasting Equipment (price to include operator, materials, upkeep, and replacements parts)	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	300	\$	m
01 November 2014 to 31 October 2015	\$		\$	n
01 November 2016 to 31 October 2016	\$		\$	o
F. BLASTRAK	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	7500	\$	P
01 November 2014 to 31 October 2015	\$		\$	Q
01 November 2015 to 31 October 2016	\$		\$	R
G. VACUBLAST	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	7500	\$	S
01 November 2014 to 31 October 2015	\$		\$	T
01 November 2015 to 31 October 2016	\$		\$	U

TOTAL REGULAR HOURS PRICE (LINES A TO U) \$_____ (1)

TOTAL PRICE WILL BE DERIVED BY MULTIPLYING THE EST QTY BY THE PER HOUR RATE IN EACH DISCIPLINE AND ADDING THE TOTALS IN LINES "A" THROUGH "U".

2. **OVERTIME** LABOUR, INCLUDING OVERHEAD AND PROFIT, USED EXCLUSIVELY IN THE WORK AS SPECIFIED IN ANY CALL-UP AND WHERE AUTHORIZED BY THE FMFCS CONTRACTS OFFICE.

OVERTIME PRICING PER HOURLY RATE OUTSIDE REGULAR WORKING HOURS MONDAY TO FRIDAY INCLUSIVE.

A. PAINTERS	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	1750	\$	a
01 November 2014 to 31 October 2015	\$		\$	b
01 November 2015 to 31 October 2016	\$		\$	c

B. FIRE SENTRY & TANK WATCH	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	750	\$	d
01 November 2014 to 31 October 2015	\$		\$	e

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001

File No. - N° du dossier

HAL-3-71008

Buyer ID - Id de l'acheteur

hal403

CCC No./N° CCC - FMS No/ N° VME

01 November 2015 to 31 October 2016	\$		\$	f
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C. LABOURERS	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	750	\$	g
01 November 2014 to 31 October 2015	\$		\$	h
01 November 2015 to 31 October 2016	\$		\$	i

D. WATER JETTING EQUIPMENT * Ultrahigh-pressure (UHP) multi-nozzle water jetting. (Price to include operator, materials, upkeep, and replacements parts),	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	200	\$	j
01 November 2014 to 31 October 2015	\$		\$	k
01 November 2016 to 31 October 2016	\$		\$	l

E. SPONGE BLASTING EQUIPMENT Sponge Blasting Equipment (price to include operator, materials, upkeep, and replacements parts)	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	50	\$	m
01 November 2014 to 31 October 2015	\$		\$	n
01 November 2016 to 31 October 2016	\$		\$	o

F PAINTERS	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	50	\$	p
01 November 2014 to 31 October 2015	\$		\$	q
01 November 2015 to 31 October 2016	\$		\$	r
g. PAINTERS	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	50	\$	s
01 November 2014 to 31 October 2015	\$		\$	t
01 November 2015 to 31 October 2016	\$		\$	u

TOTAL OVERTIME HOURS PRICE (LINES A TO U)

\$_____ (2)

TOTAL PRICE WILL BE DERIVED BY MULTIPLYING THE EST QTY BY THE PER HOUR RATE IN EACH DISCIPLINE AND ADDING THE TOTALS IN LINES "A" THROUGH "U".

3. OVERTIME PRICING PER HOURLY RATE OUTSIDE REGULAR WORKING HOURS WEEKENDS AND STATUTORY HOLIDAYS INCLUSIVE.

A. PAINTERS	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	500	\$	a
01 November 2014 to 31 October 2015	\$		\$	b
01 November 2015 to 31 October 2016	\$		\$	c

B. FIRE SENTRY & TANK WATCH	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	250	\$	d
01 November 2014 to 31 October 2015	\$		\$	e
01 November 2015 to 31 October 2016	\$		\$	f

C. LABOURERS	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	250	\$	g
01 November 2014 to 31 October 2015	\$		\$	h
01 November 2015 to 31 October 2016	\$		\$	i

D. WATER JETTING EQUIPMENT * Ultrahigh-pressure (UHP) multi-nozzle water jetting. (Price to include operator, materials, upkeep, and replacements parts),	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	50	\$	j
01 November 2014 to 31 October 2015	\$		\$	k
01 November 2016 to 31 October 2016	\$		\$	l

E. SPONGE BLASTING EQUIPMENT Sponge Blasting Equipment (price to include operator, materials, upkeep, and replacements parts)	PER HOUR	EST QTY/yr	TOTAL	
01 November 2013 to 31 October 2014	\$	10	\$	m
01 November 2014 to 31 October 2015	\$		\$	n
01 November 2016 to 31 October 2016	\$		\$	o

f. Blasttrac	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	10	\$	p
01 November 2014 to 31 October 2015	\$		\$	q
01 November 2015 to 31 October 2016	\$		\$	r
g vacublast	PER HOUR A	EST TY/yrB	TOTAL A x B	
01 November 2013 to 31 October 2014	\$	10	\$	s
01 November 2014 to 31 October 2015	\$		\$	t
01 November 2015 to 31 October 2016	\$		\$	u

TOTAL OVERTIME HOURS PRICE (LINES A TO U) \$ _____(3)

TOTAL PRICE WILL BE DERIVED BY MULTIPLYING THE EST QTY BY THE PER HOUR RATE IN EACH DISCIPLINE AND ADDING THE TOTALS IN LINES "A" THROUGH "U".

TOTAL EVALUATION PRICE (1)+(2)+(3) \$ _____

4. SUBCONTRACTS, WHERE AUTHORIZED, WILL BE CHARGED AT COSTS WITH NO MARK-UP. ANY SUB-CONTRACT WORK MUST FIRST BE APPROVED BY THE FMFCS CONTRACTS OFFICE.

5. REPLACEMENT PARTS (EXCEPT FREE ISSUE) WILL BE CHARGED AT ACTUAL PRICE FROM THE MOST CURRENT PRICE LIST LESS APPLICABLE DISCOUNTS

* ALTERNATIVE METHODS TO BE UTILIZED SHOULD REQUIRED PROFILE NOT BE ACHIEVED BY WATER JETTING.

BLASTTRAC EQUIPMENT (PRICE TO INCLUDE OPERATOR, MATERIALS, UPKEEP, AND REPLACEMENTS PARTS). BLASTTRAC EQUIPMENT – THE EQUIPMENT AS DESCRIBED IN THE INTERNATIONAL PAINTING SPECIFICATION – "STEEL STRUCTURES PAINTING COUNCIL – SURFACE PREPARATION SPECIFICATION- GOOD PAINTING PRACTICE" AS AN ONSITE SELF-CONTAINED CLEANING SYSTEM THAT EMPLOYS THE CENTRIFUGAL BLAST PROCESS USING STEEL SHOT/GRIT MIXTURE, AND WILL RECOVER AND RE-CIRCULATE THE BLAST ABRASIVE. SYSTEM MUST BE CAPABLE OF A 75/25% SHOT/GRIT RATIO AND PRODUCE A MINIMUM SURFACE PROFILE OF 1.5 MIL.

VACUBLAST EQUIPMENT (PRICE TO INCLUDE OPERATOR, MATERIALS, UPKEEP, AND REPLACEMENTS PARTS) THE EQUIPMENT AS DESCRIBED IN THE INTERNATIONAL PAINTING SPECIFICATION – "STEEL STRUCTURES PAINTING COUNCIL – SURFACE PREPARATION SPECIFICATION- GOOD PAINTING PRACTICE" AS A VACUUM BLAST CLEANING METHOD THAT EMPLOYS COMPRESSED AIR AND ABRASIVES THAT IS FULLY RECOVERABLE

AND RECYCLABLE, USING STEEL GRIT. **SYSTEM REQUIREMENT - THE SYSTEM MUST** BE CAPABLE OF PRODUCING A MINIMUM SURFACE PROFILE OF 1.5 MIL.

BIDDERS SHALL PROVIDE DETAILED EXAMPLES OF THE FIRMS EXPERIENCE IN PROVIDING PAINT AND PRESERVATION SERVICES ONBOARD SHIPS, SUBMARINES, OR AUXILIARY VESSELS, IN THE LAST FOUR (4) YEARS, OF SIMILAR SIZE, SCOPE, AND COMPLEXITY. (EXAMPLES MUST DEMONSTRATE A MINIMUM 4 YEARS EXPERIENCE IN THE APPLICATION OF NON-SKID WHICH UTILIZED REQUESTED WATER BLASTING EQUIPMENT).

CONTRACTOR MUST HAVE OWNERSHIP/RENTAL AGREEMENT OF MULTIPLE (MORE THAN ONE), MULTI-NOZZLE ULTRAHIGH-PRESSURE, (UHP), (ABOVE 210 MPa, 30,000PSIG), WATER JETTING EQUIPMENT WITH INTEGRAL SELF-CONTAINED WATER RECOVERY SYSTEM. THE REQUIREMENT FOR MULTIPLE UNITS DEMONSTRATES THE BIDDER'S FLEXIBILITY AND CAPACITY TO CONDUCT MULTIPLE TASKINGS. BIDDERS MUST ALSO PROVIDE THE NAME(S) OF MAINTENANCE PERSONNEL AND THEIR QUALIFICATIONS TO MAINTAIN/REPAIR EQUIPMENT IN THE CASE OF A MALFUNCTION. PROOF OF OWNERSHIP/RENTAL AGREEMENT OF SAID EQUIPMENT INCLUDING NUMBER OF NOZZLES AND OPERATING PRESSURES OF EACH MACHINE, AND MAINTENANCE PERSONNEL MUST BE PROVIDED WITH BID PROPOSAL.

CONTRACTOR MUST ALSO HAVE OWNERSHIP/RENTAL AGREEMENT OF AT LEAST ONE OF THE FOLLOWING:

A) **BLASTRAC EQUIPMENT.** BLASTRAC EQUIPMENT – THE EQUIPMENT AS DESCRIBED IN THE INTERNATIONAL PAINTING SPECIFICATION – "STEEL STRUCTURES PAINTING COUNCIL – SURFACE PREPARATION SPECIFICATION- GOOD PAINTING PRACTICE" AS AN ONSITE SELF-CONTAINED CLEANING SYSTEM THAT EMPLOYS THE CENTRIFUGAL BLAST PROCESS USING STEEL SHOT/GRIT MIXTURE, AND WILL RECOVER AND RE-CIRCULATE THE BLAST ABRASIVE. SYSTEM MUST BE CAPABLE OF A 75/25% SHOT/GRIT RATIO AND PRODUCE A MINIMUM SURFACE PROFILE OF 1.5 MIL. PROOF OF OWNERSHIP/RENTAL AGREEMENT OF SAID EQUIPMENT TO BE PROVIDED WITH BID.

B) **VACUBLAST EQUIPMENT** – THE EQUIPMENT AS DESCRIBED IN THE INTERNATIONAL PAINTING SPECIFICATION – "STEEL STRUCTURES PAINTING COUNCIL – SURFACE PREPARATION SPECIFICATION- GOOD PAINTING PRACTICE" AS A VACUUM BLAST CLEANING METHOD THAT EMPLOYS COMPRESSED AIR AND ABRASIVES THAT IS FULLY RECOVERABLE AND RECYCLABLE, USING STEEL GRIT. **SYSTEM REQUIREMENT - THE SYSTEM MUST** BE CAPABLE OF PRODUCING A MINIMUM SURFACE PROFILE OF 1.5 MIL. PROOF OF OWNERSHIP/RENTAL AGREEMENT OF SAID EQUIPMENT TO BE PROVIDED WITH BID.

BIDDER MUST INCLUDE THE NAME(S) AND PROOF OF QUALIFICATIONS OF **NACE LEVEL 2 INSPECTOR(S)** WHICH THEY INTEND ON UTILIZING FOR THE PROPOSED **SOA**.

PROOF OF REGISTRATION TO **ISO 9001:2000** OR EQUIVALENT.

TRAVEL AND LIVING :

THE CONTRACTOR WILL BE REIMBURSED ITS AUTHORIZED TRAVEL AND LIVING EXPENSES REASONABLY AND PROPERLY INCURRED IN THE PERFORMANCE OF THE **WORK**, AT COST, WITHOUT ANY ALLOWANCE FOR PROFIT

AND/OR ADMINISTRATIVE OVERHEAD, IN ACCORDANCE WITH THE MEAL, PRIVATE VEHICLE AND INCIDENTAL EXPENSES PROVIDED IN APPENDICES B, C AND D AS HOSTED BY THE NATIONAL JOINT COUNCIL AND WITH THE OTHER PROVISIONS OF THE DIRECTIVE REFERRING TO "TRAVELLERS", RATHER THAN THOSE REFERRING TO "EMPLOYEES". ALL TRAVEL MUST HAVE THE PRIOR AUTHORIZATION OF THE CALL-UP IDENTIFIED USER. ALL PAYMENTS ARE SUBJECT TO GOVERNMENT AUDIT L'ENTREPRENEUR SERA REMBOURSÉ POUR SES FRAIS AUTORISÉS DE DÉPLACEMENT ET DE SUBSISTANCE QU'IL A RAISONNABLEMENT ET CONVENABLEMENT ENGAGÉS DANS L'EXÉCUTION DES TRAVAUX, AU PRIX COÛTANT, SANS AUCUNE INDEMNITÉ POUR LE PROFIT ET(OU) LES FRAIS ADMINISTRATIFS GÉNÉRAUX, CONFORMÉMENT AUX INDEMNITÉS RELATIVES AUX REPAS, À L'UTILISATION D'UN VÉHICULE PRIVÉ ET AUX FAUX FRAIS QUI SONT PRÉCISÉES AUX APPENDICES B, C ET D DE LA CONSEIL NATIONAL MIXTE, ET SELON LES AUTRES DISPOSITIONS DE LA DIRECTIVE QUI SE RAPPORTENT AUX « VOYAGEURS » PLUTÔT QUE CELLES QUI SE RAPPORTENT AUX « EMPLOYÉS ». TOUT DÉPLACEMENT DOIT ÊTRE APPROUVÉ AU PRÉALABLE PAR L'AUTORITÉ CONTRACTANTE . TOUS LES PAIEMENTS SONT ASSUJETTIS À UNE VÉRIFICATION PAR LE GOUVERNEMENT.

OVERTIME THE CONTRACTOR MUST NOT PERFORM ANY OVERTIME UNDER THE CONTRACT UNLESS AUTHORIZED IN ADVANCE AND IN WRITING BY THE CONTRACTING AUTHORITY. ANY REQUEST FOR PAYMENT MUST BE ACCOMPANIED BY A COPY OF THE OVERTIME AUTHORIZATION AND A REPORT CONTAINING THE DETAILS OF THE OVERTIME PERFORMED PURSUANT TO THE WRITTEN AUTHORIZATION.

TRAVEL AND LIVING :

THE CONTRACTOR WILL BE REIMBURSED ITS AUTHORIZED TRAVEL AND LIVING EXPENSES REASONABLY AND PROPERLY INCURRED IN THE PERFORMANCE OF THE WORK, AT COST, WITHOUT ANY ALLOWANCE FOR PROFIT AND/OR ADMINISTRATIVE OVERHEAD, IN ACCORDANCE WITH THE MEAL, PRIVATE VEHICLE AND INCIDENTAL EXPENSES PROVIDED IN APPENDICES B, C AND D AS HOSTED BY THE NATIONAL JOINT COUNCIL AND WITH THE OTHER PROVISIONS OF THE DIRECTIVE REFERRING TO "TRAVELLERS", RATHER THAN THOSE REFERRING TO "EMPLOYEES". ALL TRAVEL MUST HAVE THE PRIOR AUTHORIZATION OF THE CALL-UP IDENTIFIED USER. ALL PAYMENTS ARE SUBJECT TO GOVERNMENT AUDIT.

OVERTIME

THE CONTRACTOR MUST NOT PERFORM ANY OVERTIME UNDER THE CONTRACT UNLESS AUTHORIZED IN ADVANCE AND IN WRITING BY THE CONTRACTING AUTHORITY. ANY REQUEST FOR PAYMENT MUST BE ACCOMPANIED BY A COPY OF THE OVERTIME AUTHORIZATION AND A REPORT CONTAINING THE DETAILS OF THE OVERTIME PERFORMED PURSUANT TO THE WRITTEN AUTHORIZATION.

SUBCONTRACTS, WHERE AUTHORIZED, WILL BE CHARGED AT COSTS WITH NO MARK-UP. ALL SUBCONTRACTORS MUST BE APPROVED BY THE FMFCS CONTRACTS OFFICE PRIOR TO WORK COMMENCING.

ALL PRICING SHALL INCLUDE DELIVERY OF ANY RENTAL EQUIPMENT TO THE SPECIFIED SITE AND REMOVAL UPON COMPLETION OF THE CALL-UP PERIOD.

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FMFCS CONTRACTS OFFICE WILL MAKE PAYMENT WITHIN 30 DAYS UPON RECEIPT OF THE INVOICE AND ANY REQUIRED DOCUMENTS, IN THE CONTRACTS OFFICE, OF THE OFFEROR'S ORIGINAL INVOICE, FOR AUTHORIZED SERVICES FOR THIS REQUIREMENT. ALL RENDERED SERVICES WILL BE TO THE SATISFACTION AND ACCEPTANCE OF THE TECHNICAL AUTHORITY PRIOR TO PAYMENT. INVOICES ARE NOT TO BE SUBMITTED PRIOR TO THE COMPLETION OF THE WORK AS STATED IN THE CALL-UP DOCUMENT. THIS REQUEST HAS NO PROVISIONS FOR ADVANCE PAYMENTS, PROGRESS PAYMENTS, OR DEPOSITS. A COPY OF ALL RECEIPTS FOR MATERIALS, APPROVED SUBCONTRACTORS AND TIMES SHEETS FOR PERSONNEL UTILIZED FOR THE TASKING MUST ACCOMPANY THE INVOICE FOR COSTING VERIFICATION.