

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

Title - Sujet Fan Blade Servicing	
Solicitation No. - N° de l'invitation W4M00-13C343/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client DND	Date 2013-02-21
GETS Reference No. - N° de référence de SEAG PW-\$WPG-202-8451	
File No. - N° de dossier WPG-2-35305 (202)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-01	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 modify Solicitation #W4M00-13C343B as follows:

1. Refer to Annex A - Statement of Work, and:

DELETE: All References to Minto Armoury, 969 St Matthews Ave, Winnipeg, MB

And

All McGregor Armoury, 551 Machray Ave, Winnipeg, MB

INSERT: Building 129 Paint Booth

2. Refer to Annex B - Basis of Payment, and:

DELETE: in it's entirety

INSERT:

Item	Description	Est'd Qty	Unit of Issue	Unit Price	Extended Price
STANDING OFFER PERIOD APRIL 01, 2013 TO MARCH 31, 2015					
NORTH SITE					
1	Hangar 16 Paint Booth - system complete	2	ea	\$	\$
2	Building 25 Canopy - Cafeteria	8	ea	\$	\$
3	Building 61 Canopy and exhaust - system complete	8	ea	\$	\$
4	Building 76 Canopy and exhaust - system complete	8	ea	\$	\$
5	Building 100 Paint Shop - system complete	2	ea	\$	\$
6	Building 129 Paint Booth	2	ea	\$	\$
CHIPPAWA ARMOURY					
7	Exhaust on roof	2	ea	\$	\$
"AS AND WHEN REQUESTED" SERVICES					
8	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - During REGULAR Working HOURS	60	hrs	\$	\$
9	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - OUTSIDE REGULAR Working HOURS	30	hrs	\$	\$
SUBTOTAL					\$

Solicitation No. - N° de l'invitation

W4M00-13C343/B

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

DND

Amd. No. - N° de la modif.

001

File No. - N° du dossier

WPG-2-35305

Buyer ID - Id de l'acheteur

wpg202

CCC No./N° CCC - FMS No/ N° VME

Item	Description	Est'd Qty	Unit of Issue	Unit Price	Extended Price
1st OPTION YEAR - APRIL 01, 2015 TO MARCH 31, 2016					
NORTH SITE					
1	Hangar 16 Paint Booth- system complete	1	ea	\$	\$
2	Building 25 Canopy - Cafeteria	4	ea	\$	\$
3	Building 61 Canopy and exhaust - system complete	4	ea	\$	\$
4	Building 76 Canopy and exhaust - system complete	4	ea	\$	\$
5	Building 100 Paint Shop - system complete	1	ea	\$	\$
6	Building 129 Paint Booth	1	ea	\$	\$
CHIPPAWA ARMOURY					
7	Exhaust on roof	1	ea	\$	\$
"AS AND WHEN REQUESTED" SERVICES					
8	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - During REGULAR Working HOURS	30	hrs	\$	\$
9	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - OUTSIDE REGULAR Working HOURS	15	hrs	\$	\$
SUBTOTAL					\$

Solicitation No. - N° de l'invitation

W4M00-13C343/B

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

DND

Amd. No. - N° de la modif.

001

File No. - N° du dossier

WPG-2-35305

Buyer ID - Id de l'acheteur

wpg202

CCC No./N° CCC - FMS No/ N° VME

Item	Description	Est'd Qty	Unit of Issue	Unit Price	Extended Price
2nd OPTION YEAR - APRIL 01, 2016 TO MARCH 31, 2017					
NORTH SITE					
1	Hangar 16 Paint Booth- system complete	1	ea	\$	\$
2	Building 25 Canopy - Cafeteria	4	ea	\$	\$
3	Building 61 Canopy and exhaust - system complete	4	ea	\$	\$
4	Building 76 Canopy and exhaust - system complete	4	ea	\$	\$
5	Building 100 Paint Shop - system complete	1	ea	\$	\$
6	Building 129 Paint Booth	1	ea	\$	\$
CHIPPAWA ARMOURY					
7	Exhaust on roof	1	ea	\$	\$
"AS AND WHEN REQUESTED" SERVICES					
8	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - During REGULAR Working HOURS	30	hrs	\$	\$
9	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - OUTSIDE REGULAR Working HOURS	15	hrs	\$	\$
SUBTOTAL					\$

Solicitation No. - N° de l'invitation

W4M00-13C343/B

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

DND

Amd. No. - N° de la modif.

001

File No. - N° du dossier

WPG-2-35305

Buyer ID - Id de l'acheteur

wpg202

CCC No./N° CCC - FMS No/ N° VME

Item	Description	Est'd Qty	Unit of Issue	Unit Price	Extended Price
3rd OPTION YEAR - APRIL 01, 2017 TO MARCH 31, 2018					
NORTH SITE					
1	Hangar 16 Paint Booth- system complete	1	ea	\$	\$
2	Building 25 Canopy - Cafeteria	4	ea	\$	\$
3	Building 61 Canopy and exhaust - system complete	4	ea	\$	\$
4	Building 76 Canopy and exhaust - system complete	4	ea	\$	\$
5	Building 100 Paint Shop - system complete	1	ea	\$	\$
6	Building 129 Paint Booth	1	ea	\$	\$
CHIPPAWA ARMOURY					
7	Exhaust on roof	1	ea	\$	\$
"AS AND WHEN REQUESTED" SERVICES					
8	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - During REGULAR Working HOURS	30	hrs	\$	\$
9	Provide written estimates and or reports "if and when requested" must be clearly defined as "Estimator/Reporting Services" by the Department of National Defence - OUTSIDE REGULAR Working HOURS	15	hrs	\$	\$
SUBTOTAL					\$