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**Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC**  
Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3C 2Z1  
Bid Fax: (204) 983-0338

**Revision to a Request for a Standing Offer**

**Révision à une demande d'offre à commandes**

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

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**

Public Works and Government Services  
Canada/Travaux publics et Services  
gouvernementaux Canada  
Suite 1650  
635 - 8th Ave. S.W.  
Bureau 1650  
635 - 8e avenue, SO  
Calgary  
Calgary  
Alberta  
T2P 3M3

<b>Title - Sujet</b> Strategic Communications Support	
<b>Solicitation No. - N° de l'invitation</b> EW702-141715/A	<b>Date</b> 2014-04-01
<b>Client Reference No. - N° de référence du client</b> PWGSC	<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> GMP-3-36115 (008)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$GMP-008-6208	
<b>Date of Original Request for Standing Offer</b> 2014-02-24	
<b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-04-07</b>	
<b>Time Zone</b> Fuseau horaire Central Daylight Saving Time CDT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Olson, Teresa	<b>Buyer Id - Id de l'acheteur</b> gmp008
<b>Telephone No. - N° de téléphone</b> (204) 984-3017 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<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 Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

**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>		

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This Amendment #2 is raised to amend Solicitation #EW702-141715/A as follows:

1. **At Part 7 – Standing Offer and Resulting Contract Clauses:**

**DELETE: 8. Call-up Procedures - Collective Best Value**

1. Services will be called-up as follows:
  - a) The Departmental Representative will establish the scope of services to be performed. Call-ups will be issued on a proportional basis by the Standing Offer Authority, such that the highest-ranked offeror receives approximately 60% of the work to be issued under the SOA, and the second highest-ranked offeror receives approximately 40% of the work to be issued under the SOA. In the event fewer than two (2) proponents are successful, the top ranked firm will receive 100% of the business. The consultant who is furthest under the ideal amount of business that they should have received in relation to the other consultant will be selected for the next call-up.
  - b) The Offeror will submit a proposal to the Standing Offer Authority in accordance with the fixed hourly rates established under the Standing Offer. The Offeror's proposal shall include the category of personnel, name of personnel and the number of hours estimated/required to perform the services, as well as an estimate of proposed disbursements, if applicable.
2. The Offeror will be authorized by the Standing Offer Authority to proceed with the services by issuance of a Call-up against the Standing Offer.
3. Any proposed changes to the scope of work are to be discussed with the Departmental Representative but any resulting changes can only be authorized by an amendment issued by the Standing Offer Authority.
4. The Standing Offer Authority will monitor call-up activities to ensure work is allocated in accordance with the predetermined work distribution.

**INSERT: 8. Call-up Procedures - Collective Best Value**

1. Services will be called-up as follows:
  - a) The Departmental Representative will establish the scope of services to be performed. Call-ups will be issued on a proportional basis by the Standing Offer Authority, such that the highest-ranked offeror receives approximately 60% of the work to be issued under the SOA, and the second highest-ranked offeror receives approximately 40% of the work to be issued under the SOA. In the event fewer than two (2) proponents are successful, the top ranked firm will receive 100% of the business. The consultant who is furthest under the ideal amount of business that they should have received in relation to the other consultant will be selected for the next call-up.
  - b) **In the event that a local offeror (within Yellowknife) is awarded a SO and a non-local offeror (outside of Yellowknife) is awarded a SO, call-ups required for on-site services up to a maximum total value of \$5,000.00 (inclusive of tax) each, will be directed to the offeror located in Yellowknife. This value will be incorporated into the offeror's allocated proportion.**

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**In the event that either two local offerors or two non-local offerors are awarded a SO, call-ups required for on-site services up to a maximum total value of \$5,000.00 (inclusive of tax) each, will be directed to the next offeror as per the procedures in (a) above.**

c) The Offeror will submit a proposal to the Standing Offer Authority in accordance with the fixed hourly rates established under the Standing Offer. The Offeror's proposal shall include the category of personnel, name of personnel and the number of hours estimated/required to perform the services, as well as an estimate of proposed disbursements, if applicable.

2. The Offeror will be authorized by the Standing Offer Authority to proceed with the services by issuance of a Call-up against the Standing Offer.

3. Any proposed changes to the scope of work are to be discussed with the Departmental Representative but any resulting changes can only be authorized by an amendment issued by the Standing Offer Authority.

4. The Standing Offer Authority will monitor call-up activities to ensure work is allocated in accordance with the predetermined work distribution.

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**