



**Royal Canadian Mounted Police**  
**Gendarmerie royale du Canada**

**RETOURNER LES  
 SOUMISSIONS A:  
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Procurement & Contracting Services  
 c/o Commissionaires, F Division  
 6101 Dewdney Ave  
 Regina, SK S4P 3K7

Fax No. - N° de FAX:  
 (306) 780-3466

**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 memes.

**Comments – Commentaries**

**Vendor/Firm Name and Address  
 Raison sociale et adresse du  
 fournisseur/de l'entrepreneur**

**Telephone No.  
 no de téléphone:**

<b>Title-Sujet</b> Architectural and Engineering Services - Request for Standing Offers, Northwest Territories.	
<b>Solicitation No. - No. de l'invitation</b> M9424-5-0684/A	<b>Date</b> 16 June 2014
<b>Amendment No.-No modif</b> 01	
<b>Client Reference No. - No. De Référence du Client</b> N/A	
<b>GETS Reference No.-No de Référence du SEAG</b> PW-14-00636340	
<b>Solicitation Closes - L'invitation prend fin</b> at 2:00 p.m. Central Standard Time on 03 July 2014	
<b>F.O.B. - F.A.B.</b> Destination	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Bonny Manz, Senior Contracting Officer	
<b>Telephone No. - No de telephone:</b> 306-780-3352	<b>Fax No. – N° de FAX:</b> 306-780-3466
<b>F.O.B. - F.A.B.</b> Destination	
<b>Delivery Required - Livraison exigée:</b> See Herein	<b>Delivery Offered - Livraison propose:</b> See Herein
<b>Name and title of person authorized to sign on behalf of Vendor/Firm - Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur</b>	
_____	_____
<b>Name</b>	<b>Title</b>
_____	
<b>Signature</b>	



This amendment is raised to make a change and answer a question, as follows:

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*Appendix B "Price Proposal Form", Item #6*

**DELETE:** Entire Clause

**INSERT:**

- 6 Travel and Living Expenses: Firms are advised that any travel time and travel-related expenses associated with the delivery of services within a 50 km radius of **Yellowknife** are to be calculated as an integral part of the hourly rates. For delivery of services outside of this 50 km radius, travel-related expenses will be paid (with prior approval of the Departmental Representative), if applicable, in accordance with current Treasury Board Policy.

**Question and Answer:**

**Q1.** In line GI 1, Item 1 and Appendix B, Line 6, there is a reference to travel within a 50 Km area of Yellowknife (*NOTE – Correction to location made above*) will not be reimbursed and will be based on travel from Yellowknife. Does that mean all architectural and engineering consultants that are not located in Yellowknife would have to pay all the travel-related expenses to Yellowknife and 50 km area themselves, if they have to perform a site visit or any other related services? Or, maybe, the mentioned travel expenses from any other city (for instance, Winnipeg, MB) to Yellowknife and within a 50 km radius of it will be organized by the RCMP? Please clarify.

**A1.** *Yellowknife is considered the centre for this requirement, and any consultants submitting proposals would not be reimbursed disbursements to get to and from Yellowknife. Disbursements would be reimbursed from Yellowknife to project locations outside of a 50km radius, as stated in the RFSO.*