

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Procurement Specialist Services	
Solicitation No. - N° de l'invitation W3474-141561/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W3474-14-1561	Date 2014-09-10
GETS Reference No. - N° de référence de SEAG PW-\$KIN-610-6408	
File No. - N° de dossier KIN-4-42041 (610)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-18	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Correia-Reid, Vincent	Buyer Id - Id de l'acheteur kin610
Telephone No. - N° de téléphone (613) 536-4994 ()	FAX No. - N° de FAX (613) 545-8067
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

AMENDMENT 001

This Amendment 001 is raised to respond to questions and provide changes to Annex "B" - Basis of Payment.

Questions and Answers:

Q1: What level of Supply Specialist is required?

A1: An Intermediate Supply Specialist (Level 2) is required.

Q2: Is there a requirement for the Supply Specialist to be Bilingual?

A2: No, unilingual English capacity is acceptable.

Document Changes

Delete Annex "B" - Basis of Payment in its entirety and insert the following:

ANNEX "B"

BASIS OF PAYMENT

Pricing Periods:

Year #1: One year period from date of contract award

Year #2: Optional Year #1

Year #3: Optional Year #2

Each period consists of 230 working days.

-All payments are to be prorated to cover the actual time worked, where work performed using the time-based fee method, is of a duration of less or more than one day.

Pricing Instructions:

Pricing is to be an all inclusive per diem rate in Canadian Dollars, to perform the services as specified.

HST is not to be included in the pricing below and will be show as a separate item on all invoices.

Resource Category	Number of Days per Year	Per Diem Rate for Year #1	Per Diem Rate for Year #2 (option yr #1)	Per Diem Rate for Year #3 (option yr #2)
Intermediate Supply Specialist#1	230			

Name of proposed Supply Specialist #1: