

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet CCTV Installation, North Portal	
Solicitation No. - N° de l'invitation 47760-151140/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 47760-151140	Date 2014-10-24
GETS Reference No. - N° de référence de SEAG PW-\$EDM-018-10254	
File No. - N° de dossier EDM-4-37070 (018)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-10-27	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Giguère, Mario	Buyer Id - Id de l'acheteur edm018
Telephone No. - N° de téléphone (780) 497-3788 ()	FAX No. - N° de FAX (780) 497-3510
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

Solicitation No. - N° de l'invitation

47760-151140/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

edm018

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

47760-151140

File No. - N° du dossier

EDM-4-37070

CCC No./N° CCC - FMS No/ N° VME

See attached.

Solicitation No. - N° de l'invitation
47760-151140/A

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SOLICITATION AMENDMENT 002

This amendment is raised to address the following:

- Questions and Answers

Questions and Answers

Q1: I was looking for clarification regarding the cost of the cable of the and how to account for it in Annex B, the Basis of Payment. Item 8 is looking for a cost of miscellaneous cabling, I was wondering if the bulk of the cable cost, the CAT 6 and Fiber cable required to install all the equipment should be captured with item 8 or item 2, the installation of the system.

A1: Include the bulk of the cable cost in Item 2, since it includes all items directly related to the installation of the new video monitoring system. Item 8 is the least preferable option because it is meant to account for the uncertain quantities of miscellaneous cabling while the work is being performed.