

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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
Ship Refits and Conversions / Radoubss et
modifications de navires and / et
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet CCGS Earl Grey VLE Refit	
Solicitation No. - N° de l'invitation F7049-140284/A	Amendment No. - N° modif. 012
Client Reference No. - N° de référence du client F7049-140284	Date 2015-02-12
GETS Reference No. - N° de référence de SEAG PW-\$\$MD-031-24859	
File No. - N° de dossier 031md.F7049-140284	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-02-24	
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: Bilodeau, Allen	Buyer Id - Id de l'acheteur 031md
Telephone No. - N° de téléphone (819) 956-5950 ()	FAX No. - N° de FAX () -
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 12 is raised to introduce the the following Changes to the Solicitation

**1/6 - The following changes are to specify new versions of Standard Clauses
which a revision was issued prior to the posting of the Solicitation.**

DELETE:

PART 4, Article 4.1.1 - Evaluation of Price, A02200T (2007-05-25) Evaluation of Price;
PART 6, Article 6.1 - Financial capability A9033T (2011-05-16) Financial capability;
PART 7, Article 7.2.1 - General Conditions, 2030 (2014-03-01), General Conditions - Higher Complexity - Goods (2X)
PART 7, Article 10 - Priority of Documents, (c) the General Conditions 2030, , General Conditions - Higher Complexity - Goods
PART 7, Article 7.31 - Vessel Unmanned Refits, A0024C (2010-08-16) Vessel Unmanned Refits

INSERT:

PART 4, Article 4.1.1 - Evaluation of Price, A02200T (2014-06-26) Evaluation of Price;
PART 6, Article 6.1 - Financial capability A9033T (2012-07-16) Financial capability;
PART 7, Article 7.2.1 - General Conditions, 2030 (2014-09-25), General Conditions - Higher Complexity - Goods (2X)
PART 7, Article 10 - Priority of Documents, (c) the General Conditions 2030, (2014-09-25), General Conditions - Higher Complexity - Goods
PART 7, Article 7.31 - Vessel Unmanned Refits, A0024C (2014-11-27) Vessel Unmanned Refits

**2/6 - This change is to include North Sydney Marine
in the Solicitation Vessel Transfer Costs Tables as per Q&As # 18**

DELETE: PART 6, Article 6.3 2. (ii), and, Annex H, H6. 2. (iii), Shipyard/Ship Repair Facility - Applicable vessel transfer cost tables in its entirety.

INSERT: PART 6, Article 6.3 2. (ii), and, Annex H, H6. 2. (iii) the updated Shipyard/Ship Repair Facility - Applicable vessel transfer cost tables:

Company	City	Transfer Cost Unmanned
New Dock, St. John's Dockyard Ltd.	St. John's	C\$56,847.00
Halifax Shipyards Ltd.	Halifax	C\$0.00
Shelburne Marine.	Shelburne	C\$12,231.00
Group Verreault Navigation Inc.	Les Mechins	C\$68,018.00
Davie Canada Yard Inc.	Levis	C\$75,482.00
Heddle Marine Service Inc.	Hamilton	C\$117,217.00
Pictou Shipyard	Pictou	C\$22,075.00
Ocean Industries Inc.	Saint-Bernard-Sur-Mer	C\$70,146.00
North Sydney Marine	North Sydney	C\$50,890.00

**3/6 - Addition of sub-section 7 - Master Clock System Replacement
under Section 12 of Annex H, Appendix 1, Reference Q&As # 19.**

**DELETE: Annex H, Appendix 1 - PRICING DATA SHEETS CCGS EARL GREY VLE in its entirety
INSERT: Annex H - Appendix 1 - Updated PRICING DATA SHEETS CCGS EARL GREY VLE**

**ANNEX H - APPENDIX 1 - PRICING DATA SHEETS CCGS EARL GREY VLE
(To form part of Annex B of the Resulting Contract)**

Item # reference in ANNEX H Appendix 2	Spec. #	Description	Total Hours	Total Labour Cost	Total Material Cost	Total FSR& Sub- Contractors Cost	Total Firm Price	Unit Cost
1	1.6 2.10 8	All Services for berthing, mooring, drydocking						
		1.6.11 Storage for 40 tons of fuel						\$/ton
		2.10.3 Disposal of 5000 liters of bilge water						\$/liter
		8.2.5 potable water						\$/ton
		8.2.5 non-potable water						\$/ton
		8.2.5 sea water						\$/ton
		8.2.6 ii, 4,000 liters for 14 days included in all services firm price						\$ for 4,000 liters/day for 14 days
		8.2.6 iii, 6,000 liters for 14 days included in all services firm price						\$ for 6,000 liters/day for 14 days
		8.2.10 Electrical power						\$/kW-hr
8.3.9, disposal of black water						\$/m ³		
2	9	Inclining and stability booklet						
3	10	FSR Services including all lodging and travel associated costs						
		10.1 Wartsila (Section 13)						\$
		10.1 Wartsila (Section 14)						\$
		10.1 Wartsila (Section 17)						\$
		10.1 Wartsila (Section 18)						\$
		10.1 Wartsila (Section 24)						\$
		10.2 Jastram						\$

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

F7049-140284/A

012

031md

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

F7049-140284

031mdF7049-140284

Item # reference in ANNEX H Appendix 2	Spec. #	Description	Total Hours	Total Labour Cost	Total Material Cost	Total FSR& Sub- Contractors Cost	Total Firm Price	Unit Cost
		Technologies (Section 15)						
		10.3 Santasalo Moventas (Section 16)						\$
		10.4 Liebherr Canada (Section 25)						\$
		10.5 Hose-McCann (Section 26)						\$
		10.6 Palfinger (Section 28)						\$
		10.6 Palfinger (Section 48)						\$
		10.7 Rolls-Royce (Section 27)						\$
		10.8 Volvo Penta (Refit 9A)						\$
4	11	11 Total Firm Price for the Refit Specification						
		Sub-section 1 FM200 Fire System						
		Sub-section 2 Fire Detection System						
		Sub-section 3 Portable Fire Extinguishers						
		Sub-section 4 Ballast Tanks						
		Subsection 4.7 Removal/Disposal						\$/100 liters
		Sub-section 5 Fuel tanks						
		Sub-section 5.2 Removal/Disposal						\$/100 liters
		Sub-section 5.6 Hydrostatic Test						\$/test
		Sub-section 5.6 Air Test						\$/test
		Sub-section 6 Life Rafts						
		Sub-section 7 Air safety Valves						
		Sub-section 8 Megger Test						
		Sub-section 8 No 1 Genset						
		Sub-section 10 Miranda Davit						
		Sub-section 11 Hull Inspection						
		Sub-section 11.3 Air arc gauging						\$/feet
		Sub-section 11.3 Bead welding						\$/feet
		Sub-section 12 Hull Markings						
		Sub-section 12.2						\$/m ²

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

F7049-140284/A

012

031md

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

F7049-140284

031mdF7049-140284

Item # reference in ANNEX H Appendix 2	Spec. #	Description	Total Hours	Total Labour Cost	Total Material Cost	Total FSR& Sub- Contractors Cost	Total Firm Price	Unit Cost
		Markings						
		Sub-section 13 Hull Anodes						
		Sub-section 13.4 New anodes						\$/1 inst. anode
		Sub-section 14 Sea Bays						
		Sub-section 14.6 Docking Plugs						\$/per remove reinstal
		Sub-section 15 C-2000 System Anodes						
		Sub-section 16 Aquamatic System Anodes						
		Sub-section 16.3 Dielectric shield repair						\$/ft ²
		Sub-section 17 Galley Duct Cleaning						
		Sub-section 18 Ventilation Duct Cleaning						
		Sub-section 19 Winteb Venthead						
		Sub-section 20 Emergency Air compressor						
		Sub-section 21 Crane Fall Arrest						
		Sub-section 22 Underwater Hull Coating						
		Subsection 22.14 Sand blasting						\$/m ²
		Sub-section 22.14 Coating						\$/m ²
		Sub-section 23 Venthead and damper						
5	12	12 Total firm price for all VLE Eletronic Items						
		Sub-Section 1 ELAC EC Replacement						
		1.3.10.2 a) Belden 8408						\$/m
		1.3.10.2 b) Belden 9322						\$/m
		1.3.10.2 c) Belden 9514						\$/m
		1.3.10.2 d) Belden 9316						\$/m
		1.3.10.2 e) Belden 9513						\$/m
		Sub-Section 2 Ice						

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

F7049-140284/A

012

031md

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

F7049-140284

031mdF7049-140284

Item # reference in ANNEX H Appendix 2	Spec. #	Description	Total Hours	Total Labour Cost	Total Material Cost	Total FSR& Sub- Contractors Cost	Total Firm Price	Unit Cost
		Housings Replacement						
		Sub-Section 3 TV Distribution System Replacement						
		3.3.2.5 Belden 1694A						\$/m
		Sub-Section 4 Speed Log System Replacement						
		4.3.8.5 a) Belden 9314						\$/m
		4.3.8.5 b) Belden 9318						\$/m
		4.3.8.5 c) Belden 9369						\$/m
		4.3.8.5 d) Belden 9322						\$/m
		4.3.8.5 e) #6 green ground wire						\$/m
		4.3.8.5 f) #12 green ground wire						\$/m
		Sub-Section 5 LAN System Replacem.						
		5.3.9 Fiber Cable						\$/m
		Sub-Section 6 Immarsat B Replac.						
		Sub-Section 7 Masterclock Syst. Replacement						
		7.3.6.2 1300SB CAT5e cable						\$/10m
6	13	13 Propulsion Engine Block Replacement						
7	14	14 Propulsion Control System						
8	15	15 Steering Gear Control Upgrade						
		15.3.5.4 a) 16/4						\$/10m
		15.3.5.4 b) 18/2						\$/10m
		15.3.5.4 c) 18/3						\$/10m
		15.3.5.4 d) 18/4						\$/10m
		15.3.5.4 e) 20/8						\$/10m
9	16	16 Gearbox Overhaul						
10	17	17 Stern Tube Seal & Bearing Replacement						
11	18	18 CPP Overall with 2,000 liter new oil and 2,000 liters old oil disposal						
		#18.3.1.3 new oil						\$/liter

Solicitation No. - N° de l'invitation

F7049-140284/A

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

F7049-140284

Amd. No. - N° de la modif.

012

File No. - N° du dossier

031mdF7049-140284

Buyer ID - Id de l'acheteur

031md

CCC No./N° CCC - FMS No/ N° VME

Item # reference in ANNEX H Appendix 2	Spec. #	Description	Total Hours	Total Labour Cost	Total Material Cost	Total FSR& Sub- Contractors Cost	Total Firm Price	Unit Cost
12	19	19 Sea Water Piping System						
13	20	20 Sanitary Water Piping Systems						
14	21	21 Ship's Side Valves and Spool Pieces						
15	22	22 Switchboard Upgrades						
16	23	23 Sewage System Replacement						
17	24	24 Bow Thruster Replacement						
18	25	25 Buoy Crane Upgrade						
19	26	26 Internal Communication Systems						
		26.3.9.15 unit cost for Rotex frame, modules & wedge						\$/Rotex Kit
		26.3.9.17.3 Optic Fiber Cable						\$/10m
		26.3.9.18.4 Marine gage 14 cable						\$/10m
		26.3.9.21.2 Marine gage 12 cable						\$/10m
		26.3.9.22.2 Cat 5e cable					\$/10m	
20	27	27 Stern Thruster System Upgrades						
21	28	28 Sheparding Boat Davit Installation						
22	29	29 CCTV System Installation						
		29.3.6.3 Cat 5e cable						\$/10m
		29.3.6.6 Marine gage 14 cable						\$/10m
24	30	30 Wheelhouse Top Steel Repairs						
26	31	31 Cargo Hatch Repair						
25	32	32 Stair Tower Steel Deck Repairs						
28	33	33 Accomodation Deck Covering Renewal - Main Deck						
29	34	34 Galley Refit						
30	35	35 Rudder						
		35.3.1.2 1) Removal cost gudgeons & sleeves						\$
		35.3.1.2 2) Machining gudgeon and sleeves						\$

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

F7049-140284/A

012

031md

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

F7049-140284

031mdF7049-140284

Item # reference in ANNEX H Appendix 2	Spec. #	Description	Total Hours	Total Labour Cost	Total Material Cost	Total FSR& Sub- Contractors Cost	Total Firm Price	Unit Cost
		35.3.1.2 3) Machining Thordon XL Material						\$
		35.3.1.2 4) Installation cost of gudgeons and sleeves						\$
31	36	36 HVAC Upgrade						
33	37	37 Refrigeration Space Refurbishment						
34	38	38 Accomodation Furnishing Renewals						
32	39	39 Thermal Fluid Heater Upgrade						
35	40	40 MCC Upgrade						
36	41	41 After Peak Void Tank Coating						
37	42	42 Potable Water Tank Inspections						
		42.3.1.5 Fluid disposal unit price						\$/100 liters
44	43	43 Tow Pin System Overhaul						
46	44	44 Rubber Fendering Repair						
45	45	45 Accomodation Lighting Upgrade						
38	46	46 Oily Water Separator Replacement						
39	47	47 Bilge, G & B Water, Fire Main Piping Upgrade						
40	48	48 HIABB Crane Replacement						
41	49	49 Main Buoy Deck Cleaning and Coatings						
42	50	50 Searchlight Installation						
43	51	51 Capstan Control Conversion						
47	52	52 Superstructure Coatings						
48	53	53 Hull Above Water Line Coatings						
23	54	54 Accomodation Deck Covering Renewal - Focsle Deck & Steel						
27	55	55 Accomodation Deck Covering Renewal - Boat Deck						

**4/6 - Annex J Tables J1 and J2 are updated to include additional deliverables,
Reference Bidders Conference Minutes and Q&As 22, 23, 24 and 31.**

DELETE: Annex J - Table J1 Deliverables/Certifications and Table J2 Deliverables after Contract Award in its entirety.

INSERT: Annex J - Updated Table J1 Deliverables/Certifications and Updated Table J2 Deliverables after Contract Award

J1 Mandatory Tender Deliverables Check List

Item	Description	Completed and Attached
1	Invitation To Tender Documents Part 1 page 1 completed and signed;	
2	Completed Annex "H" Financial Bid Presentation Sheet", clauses G1 through G6;	
3	Completed Pricing Data Sheets, per clause 3.1 Section II, Annex "H",Appendix 1;	
4	Completed Cumulative Pricing Data Sheets, per clause 3.1 Section II, Annex "H",Appendix 2;	
5	Completed Annex "J1" Deliverables/Certifications;	
6	Changes to Applicable Laws (if any), as per clause 2.4	
7	Integrity Provisions - Associated Information, section 5.1.1	
8	Federal Contractors Program for Employment Equity, Complete section 5.1.2	
9	Vessel Transfer Cost, as per clause 6.3 and Annex "H"	
10	Docking Facility, as per clause 6.4	
11	Proof of good standing with Worker's Compensation Board, as per clause 6.5	
12	Proof of valid Labor Agreement or similar instrument covering the work period, as per clause 6.6	
13	Preliminary Work Schedule , per clause 6.7;	
14	Fueling and Disembarking Procedures, as per clause 6.8;	
15	If Registered its Valid ISO 9001-2008 Certification, as per clause 6.9	
16	Objective evidence of documented Health and Safety System, as per clause 6.10;	
17	Objective evidence of documented Fire Protection, Fire Fighting and Training Procedure, as per clause 6.11	
18	Bidder's acknowledgement - Hazardous waste as per clause 6.12	
19	Insurance Requirements, as per clause 6.13	
20	Proof of welding certification, as per clause 6.14	
21	Project Management as per clause 6.15	
22	List of subcontractors, as per clause 6.16	

23	Example of its Quality Control Plan, as per clause 6.17	
24	Example of an Inspection and Test Plan as per clause 6.18	
25	Details of Environmental Emergency Response Plan, Details of Formal Environmental Training as per Clause 6.19	
26	Annex A, Specification Section 1.12.2 Project Action Plan	
27	Annex A, Specification Section 1.12.3 Project Integretion Management	
28	Annex A, Specification Section 1.12.4 Change Management Log	
29	Annex A, Specification Section 1.12.5 Risk Management	
30	Annex A, Specification Section 1.12.6 Scheduling	

J2 Deliverables after Contract Award

Item	Description	Reference	Due By
1	Insurance requirements as per Annex "D"	Clause 7.11 and Annex "D"	10 Working Days after contract award
2	Revised Work Schedule	Clause 7.15	5 calendar days after contract award
3	Contract Financial Security	Clause 7.13	5 Working Days after contract award
4	The Contractor's Quality Control Plan	Clause 7.20	5 calendar days after contract award
5	The list of Government specialized loaned equipment that the Contractor intends to request.	Clause 7.27	3 calendar days after contract award
6	Annex H, Appendix 1, Section 21, Price Breakdown	Q&As#22	3 calendar days after contract award
7	ICS selected supplier and other request for equivalencies as applicable	Q&As #23 and #24	2 weeks after contract award
8	List of all foreign supplied equipment with dated quote as applicable	Q&As #31	3 calendar days after contract award

5/6 - Further Clarifications are introduced with respect to the lower and higher thresholds Firm Price under Annex H.

**DELETE: Annex H - Table H1 Price for Evaluation and Appendix 2 Notes to Bidders in its entirety.
INSERT: Annex H - Updated Table H1 Price for Evaluation and Updated Appendix 2 Notes to Bidders.**

H1 Price for Evaluation

A)	<p>Known Work For work as stated in Part 1 Clause 1.2 (a), Specified in Annex "A" and detailed in the attached Cumulative Pricing Data Sheets Appendix 2 of Annex "H", for a FIRM PRICE of:</p> <p><i>(Equal to \$11,250,000.00 up to \$11,850,000.00 without exceeding. Less than \$11,250,000.00 only if all 48 items are priced with associated maximum of 480 points)</i></p>	\$ _____
B)	<p>Unscheduled Work Contractor Labour Cost: Estimated labour hours at a firm Charge-out Labour Rate, including overhead and profit for evaluation purpose only: 5,000 person hours X \$_____ per hour for a PRICE of: See Article H2.1 and H2.2 below.</p> <p>Overtime premium for time and one half: Estimated hours for evaluation purposes only: 500 person hours X \$_____ per hour for a PRICE of: See Article H3 Below.</p> <p>Overtime premium for double time: Estimated hours for evaluation purposes only: 300 person hours X \$_____ per hour for a PRICE of: See Article H3 below.</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
C)	<p>Daily Service Fees for evaluation purpose only As per Clause H4</p> <p>i) Ten (10) working days X \$_____ firm daily service fee = \$_____</p> <p>ii) Four (4) non-working days X \$_____ firm daily service fee = \$_____</p>	<p>\$ _____</p> <p>\$ _____</p>
D)	<p>Vessel Transfer Cost as Per Clause H7 Proposed shipyard/ship repair facility: _____</p>	\$ _____
E)	<p>Cost of Financial Security as per 6.2 Type of Financial Security (as per 6.2.1): _____</p>	\$ _____
F)	<p>CUMULATIVE POINTS (detailed in the attached Cumulative Pricing Data Sheets Appendix 2 of Annex "H",)</p>	
G)	<p>EVALUATION PRICE Applicable Taxes Excluded,</p>	\$ _____

Solicitation No. - N° de l'invitation

F7049-140284/A

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

F7049-140284

Amd. No. - N° de la modif.

012

File No. - N° du dossier

031mdF7049-140284

Buyer ID - Id de l'acheteur

031md

CCC No./N° CCC - FMS No/ N° VME

[A + B + C+ D + E]:

For an EVALUATION PRICE of (Applicable Taxes excluded):

NOTES TO BIDDERS:

(1) Bidders are to sequentially enter their bids in the **CUMULATIVE PRICING SHEET FOR EVALUATION, respecting the order of entries**, and continue entering their pricing and cumulative pricing for each specification item. Bidders continue entering their pricing/cumulative pricing on the spec items with the intention of getting their bid as close to \$11,850,000 (without exceeding), and no less than \$11,250,000. If the bidder bids a firm Price on all 48 Work Items with a maximum total of 480 points, a total Firm Price less than \$ 11,250,000 will be accepted..

(2) Skipping an entry of pricing/ cumulative pricing in the sequence will result in the bid being non responsive.

(3) Bidders are reminded that at no time can their cumulative pricing exceed the exposed budget amount of \$11,850,000.00. Bidders are to stop entering pricing/cumulative pricing information in appendix 2 at the point where their bid gets as close to the exposed budget (without exceeding). If the cumulative price exceeds \$11,850,000.00 the bid will be considered non responsive.

(4) The bidder can not stop bidding on spec items until a minimum cumulative price of \$11,250,000 is reached. If the cumulative price does not equals or exceeds \$11,250,000.00 and not all 48 Items have been priced, the bid will be considered non responsive.

(5) 10 points will be assigned to each specification item that the bidder has bid on. Bidders are reminded not to enter uncharacteristically low bid amounts on spec items that they do not intend on completing during the refit to acquire more cumulative points. The 1205 Acceptance process will remove two times the value to complete the spec items from the Contract Value (not two times the bid value).

(6) At the point where the bidder stops bidding, the cumulative bid price (not exceeding \$11,850,000.00) is to be entered into Annex H1 - Price for Evaluation, Item A Known Work.

(7) At the point where the bidder stops bidding, the cumulative points associated with the spec item where the bidding stops is to be entered into Annex H1 - Price for Evaluation, Item E CUMULATIVE POINTS.

(8) Spec Items that have not been bid on by the Contractor, will not be introduced as new work or work arising during the Contract.

Solicitation No. - N° de l'invitation

F7049-140284/A

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

F7049-140284

Amd. No. - N° de la modif.

012

File No. - N° du dossier

031mdF7049-140284

Buyer ID - Id de l'acheteur

031md

CCC No./N° CCC - FMS No/ N° VME

**6/6 - Redundant References to Firm Price thresholds are removed from Annex B
Basis of Payment, B1 Contract Firm Price Table**

DELETE: Annex B - Table B1 Contract Firm Price in its entirety.

INSERT: Annex B - Updated Table B1 Contract Firm.

A)	Known Work For work as stated in Article 7. 1, Specified in Annex "A" and detailed in the attached Cumulative Pricing Data Sheets, for a FIRM PRICE of:	\$
B)	GST/HST as applicable of line a) only	\$
C)	Cost of Financial Security as per 7.12	\$
D)	Total Firm Price GST/HST Included:	\$

All Other Elements of the Solicitation Remains Unchanged
