

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving Public Works & Government
Services Canada/Réception des souissions Travaux
publics et Services gouvernementaux Canada**
1713 Bedford Row
Halifax, N.S./Halifax,(N.E.)
B3J 1T3
Halifax
Bid Fax: (902) 496-5016

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
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.E.)
B3J 3C9
Halifax
Nova Scot

Title - Sujet Fishway Design/Repair	
Solicitation No. - N° de l'invitation EA007-160077/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client EA007-16-0077	Date 2015-05-29
GETS Reference No. - N° de référence de SEAG PW-\$PWA-219-5222	
File No. - N° de dossier PWA-5-74006 (219)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-06-04	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Richard (PWA), Linda	Buyer Id - Id de l'acheteur pwa219
Telephone No. - N° de téléphone (902) 496-5261 ()	FAX No. - N° de FAX (902) 496-5016
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 005

This amendment is issued to clarify the following.

1. Required Services - Fixed Fee

Required services - Fixed Fee numbering corresponds to PR4 Required Services, page 30 of 47, however the description of the RS's (required work only) was numbered consecutively on pages 37 to 41; but the titles did not change as follows:

			Scope of Work Corresponding #
RS1	Pre-Design Services		
RS1.1	Feasibility Studies/Options/Analysis	Not Required	
RS1.2	Project Approach	Required	RS 1.1 on page 37
RS1.3	Implementation Strategy and Schedule	Required	RS 1.2 on page 38
RS1.4	Site Condition Reports and Performance Audits	Not Required	
RS1.5	Infrastructure Evaluation and Recommendation Reports	Not Required	
RS1.6	Engineering/Geotechnical or Other Investigations	Optional	RS 1.3 on page 39
RS1.7	Environmental Protection Requirements	Required	RS 1.4 on page 39
RS1.8	Order of Magnitude Class "D" (indicative) Cost Reports	Required	RS 1.5 on page 39
RS1.9	Hydrology and Drainage Structure Sizing	Required	RS 1.6 on page 40
RS1.10	Regulator issues	Required	RS 1.7 on page 41

2. Appendix B - Price Proposal

Delete: In its entirety

Insert: The following (attached)

All other terms and conditions remain unchanged.

APPENDIX B - PRICE PROPOSAL FORM (revised)

INSTRUCTIONS: Complete this Price Proposal Form and submit in a **separate sealed envelope** with the Name of Proponent, Name of Project, PWGSC Solicitation Number, and the words "PRICE PROPOSAL FORM" typed on the outside of the envelope. Price Proposals are not to include Applicable Taxes.

PROONENTS SHALL NOT ALTER THIS FORM

Project Title:

Name of Proponent:

The following will form part of the evaluation process:

REQUIRED SERVICES

Fixed Fee (R1230D (2012-07-16), GC 5 - Terms of Payment)

(NOTE: The FIXED FEE shall include ALL fees associated with the project, whether they be fees associated with the use of in-house resources or the fees associated with services provided by third party sub-consultants; e.g., surveying, geotechnical services)

SERVICES	FIXED FEE
RS1.2 Project Approach	\$.....
RS1.3 Implementation Strategy and Schedule	\$.....
RS1.7 Environmental Protection Requirements	\$.....
RS1.8 Order of Magnitude Class "D" (indicative Cost Reports)	\$.....
RS1.9 Hydrology and Drainage Structure Sizing	\$.....
RS1.10 Regulator Issues	\$.....
RS2 Concept Design	\$.....
RS3 Design Development	\$.....
RS4 Construction Documents	\$.....
RS5 Tender Call, Bid Evaluation & Construction	
Contract Award	\$.....
RS6 Construction & Contract Administration & Post	

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File No. - N° du dossier
PWA-5-74006

Buyer ID - Id de l'acheteur
pwa219
CCC No./N° CCC - FMS No./N° VME

Construction Warranty Review	\$.....
RS7 Risk Management (All Stages)	\$.....
RS8.1 Estimating and Cost Planning	\$.....
RS8.2 Surveying	<u>\$.....</u>
MAXIMUM FIXED FEES	\$.....

TOTAL FEE FOR REQUIRED SERVICES \$.....

OPTIONAL SERVICES

Fixed Fee (R1230D (2012-07-16), GC 5 - Terms of Payment)

SERVICES	FIXED FEE
RS1.6 Engineering/Geotechnical or Other Investigations	<u>\$.....</u>
MAXIMUM FIXED FEES	\$.....

TOTAL FEE FOR OPTIONAL SERVICES \$.....

TOTAL COST OF SERVICES FOR PROPOSAL EVALUATION PURPOSES

Total Fee for Required Services	\$.....
Total Fee for Optional Services	\$.....
Total Evaluated Fee	<u>\$.....</u>

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PWA-5-74006

Buyer ID - Id de l'acheteur
pwa219
CCC No./N° CCC - FMS No./N° VME

APPENDIX B - PRICE PROPOSAL FORM (CONT'D)

The following will NOT form part of the evaluation process

Canada may accept or reject any of the following fees, disbursements and/or hourly rates. Canada reserves the right to negotiate on these fees, disbursements and/or hourly rates.

i.e. OTHER ADDITIONAL SERVICES

DISBURSEMENTS

At cost without allowance for mark-up or profit, supported by invoices/receipts - see clause R1230D (2012-07-16), GC 5 - Terms of Payment, section GC5.12.

(NOTE: Disbursements include ALL non- fee expenses (except travel expenses) whether they are expenses for Consultant's in-house resources or expenses for work completed by third party sub-consultants; e.g., drill rig costs, material testing costs, etc.

Disbursements:

.....	\$.....
.....	\$.....
.....	\$.....

MAXIMUM AMOUNT FOR DISBURSEMENTS	\$50,000.00
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END OF PRICE PROPOSAL FORM