



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS Á:

Parks Canada Agency
Bid Fax: (877) 558-2349
Bid Email: Cornwall.Quote-Soumission@pc.gc.ca

AMENDMENT No.2

Request For a Standing Offer
 Demande d'offre à commandes

Canada, as represented by the Minister of the Environment for the purposes of the Parks Canada Agency hereby requests a Standing Offer on behalf of the identifies Users herein.

Le Canada, représenté par le ministre de l'Environnement aux fins de l'Agence Parcs Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

Comments - Commentaries

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

Issuing Office - Bureau de distribution

Parks Canada Agency
 National Contracting Services
 111 Water Street East
 Cornwall, ON K6H 6S3

Title-Sujet RFSO – Supply and Install Parking Meters	
Solicitation No. - No. de l'invitation 5P322-14-0984	Date June 4, 2015
GETS Reference No. – No de reference de SEAG	
Client Reference No. – No. de référence du client	
Solicitation Closes L'invitation prend fin – at – á 02:00 PM on – le June 15, 2015	Time Zone Fuseau horaire - Eastern Daylight Saving Time (EDT)
Address Inquiries to: - Adresser toute demande de renseignements à : Laura Lowson	
Telephone No. - No de téléphone (613) 938-5791	Fax No. – No de FAX: (866) 246-6893
Destination of Goods, Services, and Construction: Destinations des biens, services et construction: See Herein	
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur :	
Name and title of person authorized to sign on behalf of the Vendor/Firm (type or print) Nom et titre de la personne autorisée a signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
_____	_____
Name	Title
_____	_____
Signature	Date

**5P322-140984 RFSO – Supply and Install Parking Meters
AMENDMENT 002**

The purpose of this amendment is to give effect to the following changes:

Please delete Annex B – Basis of Payment and replaced with Annex B on the following pages of this amendment.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

ANNEX "B"
BASIS OF PAYMENT (Page 1 of 2)

Your financial bid will be used to determine the Basis of Payment, please fill in the amounts on the following page. An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest aggregate price will be recommended for issuance of a standing offer.

The Offeror must provide firm pricing for all items. The format of the Pricing must not be altered except for the addition of numbers in all of the blank spaces. Pricing must not be indexed to any currency exchange rates or commercial index. All prices are firm net prices in Canadian funds including Canadian customs duties, except taxes, and are to be FOB destination(s) indicated, including all delivery charges.

HST shall not be included in pricing and shall be shown as a separate item on invoices.

Year 1 from Issuance of Standing Offer to March 31, 2016			
(A) Description	(B) Estimated Usage	(C) Unit Price	(D) Extended Price (B x C= D)
Parking Meter as per specification in Annex "A"	12	\$	\$
Delivery, Installation, commissioning parking meters and training of Parks Canada staff.	12	\$	\$
Wireless service; remote monitoring, alert services and access to the payment gateway for on-line credit card transactions fee – Annual / Monthly (circle one)	12	\$	\$
Consumables (tickets, printed paper, etc.)	12	\$	\$
Hourly rate for repair	N/A	\$	\$
Total cost Year 1 Canadian Dollars (excluding applicable taxes)			\$

ANNEX "B"
BASIS OF PAYMENT (Page 2 of 2)

Year 2 from April 1, 2016 to March 31, 2017			
(A) Description	(B) Estimated Usage	(C) Unit Price	(D) Extended Price (B x C= D)
Parking Meter as per specification in Annex "A"	9	\$	\$
Delivery, Installation and Commissioning Parking meters and training of Parks Canada staff.	9	\$	\$
Wireless service; remote monitoring, alert services and access to the payment gateway for on-line credit card transactions fee – Annual / Monthly (circle one)	9	\$	\$
Consumables (tickets, printed paper, etc)	9	\$	\$
Hourly rate for repair	N/A	\$	\$
Total cost Year 2 Canadian Dollars (excluding applicable taxes)			\$

Year 3 from April 1, 2017 to March 31, 2018			
(A) Description	(B) Estimated Usage	(C) Unit Price	(D) Extended Price (B x C= D)
Parking Meter as per specification in Annex "A"	8	\$	\$
Delivery, Installation and Commissioning Parking meters and training of Parks Canada staff.	8	\$	\$
Wireless service; remote monitoring, alert services and access to the payment gateway for on-line credit card transactions fee – Annual / Monthly (circle one)	8	\$	\$
Consumables (tickets, printed paper, etc)	8	\$	\$
Hourly rate for repair	N/A	\$	\$
Total cost Year 3 Canadian Dollars (excluding applicable taxes)			\$
Total cost Year 1 + Year 2 + Year 3 Canadian Dollars (excluding applicable taxes)			\$

NAME OF BIDDER/BIDDING COMPANY: _____

Signature: _____