

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 Legal Survey, South Twin Island	
Solicitation No. - N° de l'invitation 23428-160278/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 23428-160278	Date 2015-08-05
GETS Reference No. - N° de référence de SEAG PW-\$EDM-015-10501	
File No. - N° de dossier EDM-5-38080 (015)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-12	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
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: Major, Andrea	Buyer Id - Id de l'acheteur edm015
Telephone No. - N° de téléphone (587) 926-3434 ()	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

23428-160278/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

edm015

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

23428-160278

File No. - N° du dossier

EDM-5-38080

CCC No./N° CCC - FMS No/ N° VME

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This amendment has been raised to make the following revisions:

1. The solicitation closing date has been extended:

FROM: 02:00 PM MST/MDT on 2015-08-07

TO: 02:00 PM MST/MDT on 2015-08-12

All other terms and conditions remain the same and in full effect

If your bid has already been submitted, you may wish to revise it. Revisions to your bid must be submitted in a sealed envelope or by facsimile with the contents clearly identified on the outside of the envelope or fax. Any revisions to your bid must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your bid received after the closing date and time will be considered late and will be returned unopened.

This amendment has been raised to modify Annex B- Basis of Payment.

Under page 23-24 of 28 Annex B- Basis of Payment

DELETE: delete in its entirety

INSERT:

ANNEX "B"

BASIS OF PAYMENT

TOTAL FIRM PRICE: \$ _____, APPLICABLE TAXES EXTRA (excluding estimated down time cost and post fees and plan fees).

Schedule of Payment (to be used in the resulting contract)

Following completion of the work, as described in this schedule, and the Technical Authority's acceptance of relevant requirements, as identified in the Statement of Work, "Annex A", payment will be made as detailed in: Section 1 for the Firm Price work; and, Sections 2 and 3 for ACLS Post Fees and Plan Fees and Downtime, if incurred and supported to the satisfaction of the Technical Authority.

Section 1				
Item	Milestone	Amount Claimed	Holdback	Amount Due
		A	10% of A	90% of A
1.	Mobilization Report (7.1 of the Statement of Work)	\$	\$	\$
2.	Progress and Status (7.2 of the Statement of Work)	\$	\$	\$
3.	Demobilization Report (7.3 of the Statement of Work)	\$	\$	\$
4.	Final Returns	\$	\$	\$

	(7.4 of the Statement of Work)			
5.	Release of Holdback following acceptance of all contract reports/deliverables	\$	\$	\$
6.	TOTAL FIRM PRICE (excluding estimated down time costs and Post Fees and Plan Fees)	\$	\$	\$

Note: For projects with large field components bidders may wish to quote more than one field milestone payment. Other milestones cannot be amalgamated or separated. Altering the other milestones above may result in your bid being rejected.

Section 2			
ACLS POST FEES AND PLAN FEES			
Payment will be made, at firm all-inclusive rates, for authorized actual costs incurred for ACLS Post Fees and Plan Fees, in accordance with the pricing schedule shown below.			
DESCRIPTION	ACLS FIRM RATE	ESTIMATED # OF UNITS	ESTIMATED COST
a) Survey Monuments (Posts)	\$10.00		\$
b) ACLS Plan	\$75.00		\$
	TOTAL ESTIMATED COST:		\$

Section 3	
DOWN TIME	
In consideration of authorized down-time, payment must be made for 50% of "actual costs" incurred in accordance with the pricing schedule shown below. Complete Annex "B" (showing the pricing and quantity of down days), which will form part of any resulting contract.	
Down-Time compensation will cover only 50% of the following "actual costs" :	
a) salaries and associated payroll cost, (excluding overhead);	
b) living expenses;	
c) rental charges for transportation and equipment	
To be considered for reimbursement for each time that down-time is incurred, the Contractor must advise the Technical Authority as soon as possible (no later than three (3) working days from each down-day) of the amount and value of down-time being incurred. The Contractor is to submit a complete itemized report of down-time including costs, in accordance with this Annex, following the completion of the fieldwork (milestone #2).	
Payment for down-time, or portion thereof, authorized by the Technical Authority, reasonably and properly incurred in the performance of the work, will be paid upon completion of demobilization.	
Payment will be in accordance with the following:	
Item and Actual Rate	Estimated Total
a) Professional services at firm daily rates	
Canada Lands Surveyor @ \$ /day	\$
Crew Chief @ \$ /day	
GPS Technician @ \$ /day	
Survey Technician @ \$ /day	
Inuit Assistants @ \$ /day	
Other @ \$ /day	
b) Helicopter time at a firm hourly rate	
hours @ \$ /hour	
hours fuel @ \$ /hour	
c) Survey equipment at firm daily rates	
GPS receivers @ \$ /each	
Field computer (including software) - @ \$ /each	
Other at....	

d) Accommodations and meals at firm daily rates	
# of persons in camp/town @ \$ /person/day	
Total maximum estimated cost for each down day	
Total estimated number of downdays	
Total Estimated Cost For downdays	\$

SUMMARY – ANNEX B	
Total Firm Price, Section 1	\$
Total Estimated Cost, Section 2	\$
Total Estimated Cost, Section 3	\$
Total Limitation of Expenditure (GST Extra)	\$