



Addendum #1

Date: August 28, 2015

Project: Standing Offer for Mechanical Services

Bidders must make sure that their bids are based on the latest version of the tender documents published and take into consideration the following amendments and information, including any information provided on amendments or Q&As previously published for this project.

Bidders that do not comply with this requirement will be discarded.

1. In Part 3B, Article 7.0 – Invoicing Instructions

ADD

7.3 In addition to Appendix A, Article 17, invoices must be submitted on the Contractor's own invoice form and must be prepared to show:

- work performed;
- the number of hours worked by resource and the hourly rate;
- the net laid-down cost of materials with the support wholesaler invoice;
- the mark-up of 10% on materials.

2. In Appendix B – Statement of Work, Article 20

DELETE

AAFC will not allow mark-up on parts and material.

3. In Appendix C – Basis of Payment

ADD

4.0 Material

The Contractor will be paid for the material used in the performance of work under the call-ups, as authorized by AAC, at a net laid-down cost of materials to which will be added a mark-up of 10 percent. The material mark-up will remain firm for the term of the Standing Offer and any subsequent amendments.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED