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**Bid Receiving Public Works and Government
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800, rue Burrard, pièce 219
Vancouver, B.C.
Vancouver
British Columbia
V6Z 0B9
Bid Fax: (604) 775-9381

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Departmental Individual Standing Offer (DISO)

Offre à commandes individuelle du département(OCID)

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of the
Offer remain the same.

Ce document est par la présente révisé; sauf indication
contraire, les modalités de l'offre 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 -
Pacific Region
800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver, B.C.
V6Z 0B9
British C

Title - Sujet DISO -Hwy & Bridge Proj. Consulting		
Solicitation No. - N° de l'invitation EZ899-161629/A		Date 2016-03-01
Client Reference No. - N° de référence du client		Amendment No. - N° modif. 003
File No. - N° de dossier TPV-5-38272 (031)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$TPV-031-7733		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-01-28
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-09		Time Zone Fuseau horaire Pacific Standard Time PST
Address Enquiries to: - Adresser toutes questions à: Leung (TPV), Janie		Buyer Id - Id de l'acheteur tpv031
Telephone No. - N° de téléphone (604) 666-8228 ()	FAX No. - N° de FAX (604) 775-6633	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC - Various Locations, BC & YT		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment #003 was raised to address a question received in relation to this solicitation and to amend the Travel and Living Expenses instructions.

Question 1:

Could you please clarify point 9 within Appendix B – Travel and Living Expenses? For delivery of services outside of the 50km limits of Vancouver and Victoria, will travel time and travel-related expenses be paid from either Vancouver or Victoria?

For example – from another Government of Canada RFSO they clearly stated that the home base of travel for all delivery of services would be from Calgary. This means that Consultants who had offices outside of Calgary would **be responsible for their own travel costs** to Calgary for projects both within the city limits and outside the city limits.

See example below:

8. All travel must have the prior authorization of the Project Authority and are subject to government audit.

Travel and Living Expenses: Firms are advised that for travel time and travel-related expenses associated with the delivery of services the city of Calgary is the major city where the services are to be provided from. Any travel time and travel-related expenses associated with the delivery of services within the city limits of Calgary are to be calculated as an integral part of the hourly rates. For delivery of services outside of the city limits of Calgary, travel-related expenses will be paid from Calgary (with prior approval of the Departmental Representative) in accordance with current Treasury Board Policy. (See SC2.)

Answer 1:

Yes, for delivery of services outside of the 50km limits of Vancouver and Victoria, travel time and travel-related expenses will be paid from either 800 Burrard Street, in Vancouver or 1230 Government Street, in Victoria, BC.

If Consultants have offices outside of Vancouver or Victoria, and the work takes place within 50 km of 800 Burrard or 1230 Government, then the Consultants are responsible for their own travel expenses.

Question 2:

Under "Field Personnel", the cell requesting a "Surveyor – Crew Chief" indicates only a one-person crew. Work may be conducted more efficiently with a 2-person crew. Is PWGSC requesting only a 1-person crew, or is the survey assistant to be included in the "Labour" line four rows below?

Answer 2:

A two person survey crew is expected, as noted in the table(s) labour classification rate includes the "survey assistant" type personnel.

Question 3:

Under "Landscape Architecture", is the request there for a medium-level individual? The table in section 3.1 of the RFSO (page 93) indicates minimum 5 years of experience. There may be the need for some of the call-ups for a more senior individual to provide oversight and advice.

Answer 3:

A landscape architect with a minimum of 5 years of experience should be able to handle all the anticipated technical requirements under this RFSO.

Under Appendix B – Price Proposal – Instructions

Delete:

9. Travel and Living Expenses: Firms are advised that any travel time and travel-related expenses associated with the delivery of services within a 50 km radius of 800 Burrard Street in downtown Vancouver or 1230 Government Street in downtown Victoria are to be calculated as an integral part of the hourly rates. For delivery of services outside of this 50 km radius, travel-related expenses will be paid (with prior approval of the Departmental Representative) in accordance with current National Joint Council Travel Directive.

Insert:

9. Travel and Living Expenses: The Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for overhead or profit, in accordance with the meal, private vehicle and incidental expense allowances specified in Appendices B, C and D of the National Joint Council Travel Directive, : <http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php>, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Charges for air travel must not exceed that for economy class.

All travel must have the prior authorization of PWGSC. All payments are subject to government audit.

For projects located in British Columbia (excluding Vancouver Island) and Yukon, travel-related expenses associated with the delivery of services will be calculated from the PWGSC's Vancouver Office, 800 Burrard Street, Vancouver, BC V6Z 0B9 or from the Contractor's project personnel's office to the project site, whichever is closer.

For projects located on Vancouver Island, travel-related expenses associated with the delivery of services will be calculated from the PWGSC's Victoria Office, 1230 Government Street, Victoria, BC V8W 3X4 or from the Contractor's project personnel's office to the project site, whichever is closer.

All travel related expenses within 50kms of the above locations will be included in the Contractor's hourly fee structure.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.