



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des soumissions  
- TPSGC**  
11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
Gatineau  
Québec  
K1A 0S5  
Bid Fax: (819) 997-9776

**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**

THIS DOCUMENT CONTAINS A SECURITY  
REQUIREMENT

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

**Issuing Office - Bureau de distribution**  
Informatics Professional Services Division / Division  
des services professionnels en informatique  
11 Laurier St., / 11, rue Laurier  
3C2, Place du Portage  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> ENTERPRISE ARCHITECT - TBIPS	
<b>Solicitation No. - N° de l'invitation</b> B8986-170011/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> B8986-170011	<b>Date</b> 2016-09-20
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZM-380-30410	
<b>File No. - N° de dossier</b> 380zm.B8986-170011	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-09-27</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cook, Gail	<b>Buyer Id - Id de l'acheteur</b> 380zm
<b>Telephone No. - N° de téléphone</b> (873) 469-4882 ( )	<b>FAX No. - N° de FAX</b> (819) 956-1156
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation  
B8986-170011/A

Amd. No. - N° de la modif.  
005

Buyer ID - Id de l'acheteur  
380zm

Client Ref. No. - N° de réf. du client  
B8986-170011

File No. - N° du dossier  
380zmB8986-170011

CCC No./N° CCC - FMS No/ N° VME

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## AMENDMENT NO. 005

This amendment is raised to answer Bidders' questions.

### QUESTIONS AND ANSWERS

- Q5. M1 Corporate Capacity, with respect to point (2) Have an initial minimum value of \$2,000,000 (Cdn) before taxes, not including amendments. As this is a Tier 2 requirement we assume the intention of placing the initial contract value of \$2 million in the requirement is to demonstrate that potential vendors have provided similar services for a Tier 2 contract. We had a contract that meets all of the requirements of this M1 requirement with the exception of the initial contract value of \$2 million. However, due to the client's requirements their anticipated spend fell short of their requirements and as such, an amendment was issued to this contract the brought the value from just below \$2 million (before taxes) to well in excess of \$2 million (before taxes). No extension to the duration of the contract was granted at that time and in order to successfully amend the contract the client had to seek permission from the appropriate channels. If the spend had been appropriately identified, this would have been considered a tier 2 procurement and awarded as such. Given these circumstances would the Crown consider allowing this contract with the amendment that increased only the dollar value of the contract as having met this requirement?
- A5. We will not accept an amendment even if it was only for increase of funds and not a date extension. Therefore Canada will not change this clause as requested.
- Q6. In regard to the bid submission format for **resource** matrices for the RFP and keeping in mind Canada's Policy on Green Procurement; we would like the Crown to confirm if it is acceptable to submit our response using cross reference to resume or what is known as short-form grids.

An example of how we would like to submit our resource matrices is as follow.

<b>M1</b>	The proposed resource must demonstrate at least 10+ years of experience as an Enterprise Architect working within an IM/IT environment.	Met	Please refer to the following projects on Mr. XX resume in Appendix X for further detailed substantiation.  <b>Project 1 - Page: 2</b> Innovation, Science, and Economic Development Canada (ISED) <i>Enterprise Architect</i> September 2015 – August 2016 (12 months)  <b>Project 2 - Page: 4</b> Public Works and Government Services Canada (PWGSC) <i>Senior Enterprise Architect</i> March 2015 – August 2015 (6 months)
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- A6. Bidders must provide substantiation of technical compliance in accordance with the RFP including Article 3.2 (a) (iii) Substantiation of Technical Compliance.

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**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**

**NOTE: A BID ALREADY SUBMITTED MAY BE AMENDED PRIOR TO THE CLOSING DATE.  
AMENDING CORRESPONDENCE MUST ADDRESS THE SOLICITATION NUMBER AND  
THE CLOSING DATE AND MUST BE ADDRESSED TO:**

**BID RECEIVING  
PUBLIC WORKS AND GOVERNMENT SERVICES CANADA  
11 LAURIER STREET  
PLACE DU PORTAGE, PHASE III  
MAIN LOBBY, CORE 0B2  
GATINEAU, QUEBEC K1A 0S5**