



**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

<b>Title - Sujet</b> Audit and Reconciliation Consulting	
<b>Solicitation No. - N° de l'invitation</b> EW479-172673/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> variousEW479-172673	<b>Date</b> 2017-06-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-305-11086	
<b>File No. - N° de dossier</b> EDM-6-39320 (308)	<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 2017-07-11</b>	
<b>Time Zone</b> Fuseau horaire Mountain Daylight Saving Time MDT	
<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> Campbell (EDM), Brad	<b>Buyer Id - Id de l'acheteur</b> edm308
<b>Telephone No. - N° de téléphone</b> (780) 721-5224 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510
<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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<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 Amendment No. 001**

This amendment is raised to address the following:

- Question and Answers
- Revisions to Solicitation document.

### **QUESTIONS AND ANSWERS**

Question: Can the Crown clarify what would deem a Bidder to not be at arm's length? Please confirm that as long as a Bidder is not a business partner of Enmax, it is eligible to bid on this work.

In addition, please confirm that provision of other independent audit work in relation to Enmax does not deem a Bidder ineligible to bid on this work (since provision of other audit work would require the Bidder to be arm's length of Enmax as well)?

Response: The 'arms length' requires the bidder to ensure there are no bonds of dependence, control or influence between the bidder/auditor and Enmax/retailer. As other audit work requires 'arms length' that will not be an issue.

### **REVISIONS TO SOLICITATION DOCUMENT**

#### **1. Page 15 of 63, under 6.5.1 – Contracting Authority**

#### **Delete:**

The Contracting Authority for the Contract is:  
Brad Campbell  
Procurement Specialist  
Public Service and Procurement Canada  
Acquisitions Branch  
5th floor, ATB Place North, 10025 - Jasper Avenue,  
Edmonton, AB T5J 1S6  
Telephone: 780-721-5224  
Facsimile: 780-497-3510  
E-mail address: [brad.campbell@pwgsc-tpsgc.gc.ca](mailto:brad.campbell@pwgsc-tpsgc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

Solicitation No. - N° de l'invitation  
EW479-172673/A  
Client Ref. No. - N° de réf. du client  
EW479-172673

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
EDM-6-39320

Buyer ID - Id de l'acheteur  
edm308  
CCC No./N° CCC - FMS No/N° VME

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**Insert:**

The Contracting Authority for the Contract is:

Michael Dong  
Procurement Team Leader  
Public Service and Procurement Canada  
Procurement Services  
5th floor, ATB Place North, 10025 - Jasper Avenue,  
Edmonton, AB T5J 1S6  
Telephone: 587-920-5948  
Facsimile: 780-497-3510  
E-mail address: [michael.dong@pwgsc-tpsgc.gc.ca](mailto:michael.dong@pwgsc-tpsgc.gc.ca)

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

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