



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
189 Prince William St Rm 405
189, rue Prince William, pièce 405
Saint-John, NB E2L 2B9
Bid Fax: (506) 636-4376

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
Saint John, NB (STJ)
189 Prince William St., Rm 405
189, rue Prince William, Pc 405
St. John, NB E2L 2B9

Title - Sujet Snow Removal-Kouchibouguac,NB	
Solicitation No. - N° de l'invitation 5P131-170381/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 5P131-170381	Date 2017-10-02
GETS Reference No. - N° de référence de SEAG PW-\$STJ-005-4192	
File No. - N° de dossier STJ-7-40075 (005)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-07	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
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: Lomax (STJ), Sandra	Buyer Id - Id de l'acheteur stj005
Telephone No. - N° de téléphone (506) 636-4362 ()	FAX No. - N° de FAX (506) 636-4376
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

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001
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Buyer ID - Id de l'acheteur
STJ005
CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. 1 (1) is raised to include the following Addendum No. one (1).

The following Addendum to the tender is effective immediately. This addendum shall form part of the contract documents.

All other terms and conditions remain the same.

REMOVE "ANNEX B BASIS OF PAYMENT" and **REPLACE WITH** the ANNEX B BASIS OF PAYMENT revised October 2, 2017".

Note: ANNEX B BASIS OF PAYMENT revised October 2, 2017 attached in this amendment is The Offer/Pricing Schedule that **MUST** be submitted with your offer. Failure to comply with this requirement will result in your offer being deemed non-responsive

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ANNEX "B"

BASIS OF PAYMENT

Revised October 2, 2017

The following requirement must be strictly adhered to: Failure to do so shall render the bidder's proposal as non-responsive.

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

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REVISED: October 2, 2017

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS.
HOWEVER, ANY CONTRACT AWARD WILL BE FROM NOVEMBER 15, 2017 TO APRIL 15, 2020.

Item	Description	Unit	A – Term November 15, 2017 to April 15, 2020		B – Option Year November 15, 2020 to April 15, 2021		C – Option Year November 15, 2021 to April 15, 2022		D – Option Year November 15, 2022 to April 15, 2023			
			Estimated Quantity	Unit Price	Total Cost	Estimated Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	Highway 117 (includes one parking)	month	15				5					
2	Loggiecroft Road	month	15				5					
3	Parkway Road (km 0.0 to 0.25)	month	15				5					
4	Compound Access Road	month	15				5					
5	North Kouchibouguac Road	month	15				5					
6	Cap Saint-Louis Road	month	15				5					
7	Headquarters Staff Parking	month	15				5					
8	Visitor Center Parking	month	15				5					
9	Pijeboogwek Parking	month	15				5					

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A – Term November 15, 2017 to April 15, 2020										
B – Option Year November 15, 2020 to April 15, 2021					C – Option Year November 15, 2021 to April 15, 2022			D – Option Year November 15, 2022 to April 15, 2023		
Item	Description	Unit	Estimated Quantity	Unit Price	Total Cost	Estimated Quantity	Unit Price	Total Cost	Unit Price	Total Cost
10	Compound Maintenance Area	month	15			5				
11	Walkways (Pijeboogwek and Administration / Visitor Center)	month	15			5				

TOTAL FOR FIRST TERM AND OPTION YEARS

\$ _____ A \$ _____ B \$ _____ C \$ _____ D

TOTAL COST

\$ _____
A, B, C and D