



## 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

All enquiries are to be submitted in writing to the  
Contracting Officer, Janine Donovan: Email -  
janine.donovan@pwgsc.gc.ca.

### 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

<b>Title - Sujet</b> Career Transition Services	
<b>Solicitation No. - N° de l'invitation</b> 51019-176003/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> 51019-176003	<b>Date</b> 2017-10-16
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SSTJ-002-4185	
<b>File No. - N° de dossier</b> STJ-7-40063 (002)	<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 2017-10-26</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<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> Donovan (STJ), Janine E.	<b>Buyer Id - Id de l'acheteur</b> stj002
<b>Telephone No. - N° de téléphone</b> (506) 636-5347 ( )	<b>FAX No. - N° de FAX</b> (506) 636-4376
<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 No. - N° de l'invitation  
51019-176003/A  
Client Ref. No. - N° de réf. du client  
51019-176003

Amd. No. - N° de la modif.  
005  
File No. - N° du dossier  
STJ-7-40063

Buyer ID - Id de l'acheteur  
stj002  
CCC No./N° CCC - FMS No./N° VME

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Solicitation Amendment No. 005

This solicitation is hereby amendment to provide the following questions and answers:

**Q1: Could you issue a word document version of the Statement of Work and the Technical Evaluation Criteria?**

A1: These item can be provided upon request to the Contracting Authority. Note that if there is a discrepancy between the document posted on Buy and Sell and the document provided by the Contracting Authority than the document posted on Buy and Sell shall prevail.

**Q2: Question: Are there any products (hardware or software) identified as "unauthorized" due to threats and risks posed by the information technology infrastructure supply chain and therefore should not be used in the implementation of the CTS/ETB?**

A2: VAC has not been made aware of any unauthorized hardware or software at this time. Lead agencies such as CSEC and SSC would be the Departments who authorize or deny hardware or software.

All other terms and conditions remain the same.