



**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> Laundry and Dry Cleaning Services	
<b>Solicitation No. - N° de l'invitation</b> W0127-17P005/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W0127-17P005	<b>Date</b> 2017-10-26
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-100-11187	
<b>File No. - N° de dossier</b> EDM-7-40070 (100)	<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 2017-11-10</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Standard Time MST
<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> Fisher, Drew	<b>Buyer Id - Id de l'acheteur</b> edm100
<b>Telephone No. - N° de téléphone</b> (780) 901-4270 ( )	<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 No. - N° de l'invitation  
W0127-17P005/A  
Client Ref. No. - N° de réf. du client  
W0127-17P005

Amd. No. - N° de la modif.  
002  
File No. - N° du dossier  
EDM-7-40070

Buyer ID - Id de l'acheteur  
edm100  
CCC No. /N° CCC - FMS No./N° VME

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**This amendment has been raised to respond to the following questions and make the following revisions:**

**Question 1:**

Coveralls (pg. #20, item #5.) Do the coveralls have oil and or diesel fuel on them?

**Answer 1 :**

The coveralls could have both oil and diesel on them.

**Question 2:**

Section 4.0 / Cleaning Standards lines 5, 6, 7, & 8. (Sleeping bags, tent liners, mitts, parkas sheets etc.). Do the items that need to be wrapped in plastic require individual wrapping? eg... 1 sheet wrapped in plastic? Or can we wrap 5 together?

**Answer 2:**

The items require individual wrapping.

**Question 3:**

Is there busier times and or weeks of the year. Eg. Cadet Season?

**Answer 3:**

The busiest time is Jun to Nov for cadet and for Regular Force training in the late fall. Currently have over 2000 soldiers on manoeuvre from Oct to end on Nov using sleeping bags.

**All other terms and conditions remain the same.**