



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

There are security requirements associated with this requirement, consult Part 6 and Part 7.

Ce besoin comporte des exigences relatives à la sécurité, consulter la Partie 6 et la Partie 7.

Vendor/Firm Name and Address

Raison sociale et adresse du fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Training and Specialized Services Division/Division de la formation et des services spécialisés

11 Laurier St. / 11, rue Laurier

10C1, Place du Portage

Gatineau, Québec K1A 0S5

Title - Sujet Parking Management Services	
Solicitation No. - N° de l'invitation EP119-180513/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 20180513	Date 2017-11-23
GETS Reference No. - N° de référence de SEAG PW-\$\$ZH-113-31958	
File No. - N° de dossier 113zh.EP119-180513	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-12	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Reynolds(zh), Diane	Buyer Id - Id de l'acheteur 113zh
Telephone No. - N° de téléphone (873) 469-3941 ()	FAX No. - N° de FAX (819) 956-9235
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein Voir aux présentes	

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

Amendment no. 001 is raised to amend Part 2, Part 3 and Annex A, Statement of Work, as follows:

1.0 Part 2, delete articles 1 and 2 in their entirety and replace with:

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions (SACC) Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by PWGSC.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2017-04-27), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 calendar days.

2. Submission of Bids

Bids must be submitted only to PWGSC Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by electronic mail or facsimile to PWGSC will not be accepted.

2.0 Part 3, under article 1, delete paragraphs 1 and 2 in their entirety and replace with:

Canada requests that bidders provide their bid in separately bound sections OR separate electronic files as follows:

Section I: Technical Bid (4 hard copies OR 1 soft copy on CD/DVD/USB key);

Section II: Financial Bid (1 hard copy OR 1 soft copy on CD/DVD/USB key); and

Section III: Certifications and Additional Information (1 hard copy OR 1 soft copy on CD/DVD/USB key)

3.0 Annex A, Statement of Work, under section 8.7, delete the first paragraph in its entirety and replace with:

The Contractor must be operational on March 5, 2018. Confirmation of start date will be provided upon Contract award. The Contractor must continuously and actively carry out management of the parking facilities 24 hours per day, each day of the year, during the period of the Contract.

4.0 Annex A, Statement of Work, under section 10.5, delete paragraph (d) in its entirety and replace with:

d. The transition period must be completed within the timeframe of one weekend or three calendar days starting Friday from 6:00 p.m. and must be operational Monday, March 5, 2018 at 6:00 a.m.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED