



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions -
TPSGC**

**11 Laurier/11,rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (613) 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

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Parliamentary Precinct Division/Acquisitions de la Cité
parlementaire
222 Queen Street / 222, rue Queen
Ottawa
Ontario
K1A 0S5

| | |
|---|--|
| Title - Sujet Consoles spécialisées | |
| Solicitation No. - N° de l'invitation EP758-181090/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client EP758-181090 | Date 2017-12-21 |
| GETS Reference No. - N° de référence de SEAG PW-\$PPS-013-26523 | |
| File No. - N° de dossier 013pps.EP758-181090 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-12 | |
| Time Zone Fuseau horaire Eastern Standard Time EST | |
| 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: Stone, Caitlin | Buyer Id - Id de l'acheteur 013pps |
| Telephone No. - N° de téléphone (613) 302-1235 () | FAX No. - N° de FAX (613) 990-4447 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Annex A | |

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 |

**CONTRACT AGAINST SUPPLY ARRANGEMENT EN578-100808/077
ADVANCED CHIPPEWA TECHNOLOGIES INC. (ACT inc.)
FOR THE CANADIAN FOOD INSPECTION AGENCY**

1. GENERAL

This Contract is issued in accordance with Supply Arrangement (SA) EN578-100808/077. The Terms and Conditions set out in the SA form part of this Contract.

2. CLIENT

Under the Contract, the "Client" is the Canadian Food Inspection Agency (CFIA).

3. REQUIREMENT

As detailed in Table 1 - List of Deliverables.

4. SECURITY REQUIREMENTS

There are no security requirements associated with this Contract.

5. AUTHORITIES

a. PWGSC Contracting Authority

The Contracting Authority for the Contract is:

Name: Tracey Miller
Title: Supply Specialist
Organization: Public Works and Government Services Canada
Address: 11 rue Laurier, Gatineau QC, K1A 0S5
Telephone: 819-420-2949
E-mail address: tracey.miller@tpsgc-pwgsc.gc.ca

b. Client Technical Authority

The Technical Authority for the Contract is:

Name: Ryan Ilea
Title: Manager
Organization: Canadian Food Inspection Agency
Address: 59 Camelot Drive, Floor 3 W, Room 350, Ottawa, ON K1A 0Y9
Telephone: 613-773-7043
E-mail address: ryan.ilea@inspection.gc.ca

c. Client Administrative Authority

The Client Administrative Authority for the Contract is:

Name: Ryan Ilea
Title: Manager
Organization: Canadian Food Inspection Agency
Address: 59 Camelot Drive, Floor 3 W, Room 350, Ottawa, ON K1A 0Y9
Telephone: 613-773-7043
E-mail address: ryan.ilea@inspection.gc.ca

The Client Administrative Authority must receive the original Invoice. All inquiries for request for payment must be made to the Client Administrative Contact.

6. PRICE CERTIFICATION

The Contractor certifies that the price quoted:

- a. is not in excess of the lowest price charged anyone else, including the Contractor's most favoured customer, for the like quality and quantity of the goods, services or both.
- b. does not include an element of profit on the sale in excess of that normally obtained by the Contractor on the sale of goods, services or both of like quality and quantity.
- c. Does not include any provision for discounts to selling agents

7. DISCRETIONARY AUDIT

The following are subject to government audit before or after payment is made:

- a. The amount claimed under the Contract, as computed in accordance with the Basis of Payment, including time charged.
- b. The estimated amount of profit in any firm-priced element, firm time rate, firm overhead rate, or firm salary multiplier, for which the Contractor has provided the appropriate certification. The purpose of the audit is to determine whether the actual profit earned on a single contract if only one exists, or the aggregate of actual profit earned by the Contractor on a series of negotiated contracts containing one or more of the prices, time rates or multipliers mentioned above, during a particular period selected, is fair and reasonable based on the estimated amount of profit included in earlier price or rate certification(s).
- c. Any firm-priced element, firm time rate, firm overhead rate, or firm salary multiplier for which the Contractor has provided a price certification. The purpose of such audit is to determine whether the Contractor has charged anyone else, including the Contractor's most favoured customer, lower prices, rates or multipliers, for like quality and quantity of goods or services.

Any payments made pending completion of the audit must be regarded as interim payments only and must be adjusted to the extent necessary to reflect the results of the said audit. If there has been any overpayment, the Contractor must repay Canada the amount found to be in excess.

8. SPECIAL INSTRUCTIONS

The following Special Instructions form part of this Contract.

- (a) the "Contract Period", which will be from January 20th, 2018 up to and including January 19th, 2019;
- (b) All the deliverables must be received on or before January 20th, 2018.

9. Table 1 - list of Initial Deliverables

| Table 1 – List of Deliverables | | | | | |
|---|--|--------------------------------|---|------------|-----------------------|
| Item No. | Manufacturer's Product Name | Manufacturer's Part No. | Period | Qty | Extended Price |
| 1. | Google Search - Software only up to 500K Documents | GSA-UPG-0-50-1YR-STD | January 20 th , 2018 – January 19 th , 2019 | 1 | \$30,778.00 |
| 2. | Google Search HotBackup Software only for up to 500K Documents | GSA=UPG-HOT-0-50-1YR-STD | January 20 th , 2018 – January 19 th , 2019 | 1 | \$18,187.00 |
| 3. | Google Premium Support 24/7 Collab | GSA-SUP-PREM | January 20 th , 2018 – January 19 th , 2019 | 1 | \$9,793.00 |
| Subtotal CAD: | | | | | \$58,758.00 |
| Estimated Applicable Taxes (HST, 13%): | | | | | \$7,638.54 |
| TOTAL CAD: | | | | | \$66,396.54 |
| The Software Support Period will be from January 20 th , 2018 up to and including January 19 th , 2019. | | | | | |

ALL OTHER TERMS AND CONDITIONS ARE PER THE SUPPLY ARRANGEMENT.