



**RETURN QUOTES BY EMAIL:**

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**REQUEST FOR QUOTATION  
AMENDMENT**

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**

**Issuing Office – Bureau de distribution**

SSC | SPC  
Procurement and Vendors Relationships | Achats et relations avec les fournisseurs  
180 Kent, 13th Floor  
Ottawa, Ontario  
K1P 5P5

<b>Title – Sujet</b> Secure KVM Switches and Cables for Treasury Board of Canada Secretariat	
<b>Solicitation No. – N° de l'invitation</b> RFQ 2BH869426/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. – N° référence du client</b> 24062-19-023/ ITPRO# 26474	<b>Date</b> June 21, 2018
<b>Solicitation Closes – L'invitation prend fin</b> <b>at – à 2:00 PM</b> <b>on – le June 22, 2018</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Time (EDT)/ Heure Avancée de l'Est (HAE)	
<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 Inquiries to : - Adresser toutes questions à:</b> Jeff Connolly	
<b>Telephone No. – N° de téléphone :</b> 613-410-1757	<b>FAX No. – N° de FAX</b> Not applicable
<b>Email Address for RFQ Submission - Courriel</b> <a href="mailto:ssc.wtdhardware-materielatmt.spc@canada.ca">ssc.wtdhardware-materielatmt.spc@canada.ca</a> Bidders are requested to also email: <a href="mailto:jeff.connolly@canada.ca">jeff.connolly@canada.ca</a>	
<b>Destination – of Goods, Services, and Construction:</b> <b>Destination – des biens, services et construction :</b> <i>(Further Client coordinates to be inserted at contract award)</i>  Treasury Board of Canada Secretariat 90 Elgin Street Ottawa, ON K1A 0R5	
<b>Invoices:</b> <b>Factures:</b>  <i>**Invoices to be submitted by email only**</i>  <i>(Further Client coordinates to be inserted at contract award)</i>	
<b>Vendor/firm Name and address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Facsimile No. – N° de télécopieur</b> <b>Telephone No. – N° de téléphone</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/firm (type or print)-</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**REQUEST FOR QUOTATION AMENDMENT NO. 004**

**Request for Quotation Amendment no. 004 is raised for the following reason:**

Publish Canada's Responses to Bidders' questions

NOTE: Bidders' questions are numerically sequenced upon arrival at SSC. Bidders are hereby advised that questions and answers for this solicitation may be issued via BuyandSell.gc.ca out of sequence.

**Question 10:**

Per the rfq\_2bh869426-a\_-\_amend\_003\_en.pdf, all cables are identified in 2-7 items. Does the client already have USB A/B cable or do they plan to only use the KVM switch as a video switch?

**Answer 10:**

The client already has sufficient USB cables.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR QUOTATION (RFQ) REMAIN UNCHANGED.**