



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

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Communication Procurement Directorate/Direction de
l'approvisionnement en communication
360 Albert St./ 360, rue Albert
12th Floor / 12ième étage
Ottawa
Ontario
K1A 0S5

Title - Sujet INFC - Signage	
Solicitation No. - N° de l'invitation QA001-196701/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client QA001-19-6701	Date 2018-10-01
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-035-75495	
File No. - N° de dossier cw035.QA001-196701	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-10	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Buck(CW Div.), Daniel	Buyer Id - Id de l'acheteur cw035
Telephone No. - N° de téléphone (613) 998-8582 ()	FAX No. - N° de FAX (613) 991-5870
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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 001

The purpose of this amendment is to:

- a) response to bidder's questions;
- b) Revise the following:

A) RESPONSE TO BIDDER'S QUESTIONS:

Question 2: Please provide details of required U-channel post to confirm whether you are looking for a custom or standard post.

Answer 2: INFC requires a standard 14' U-channel post and hardware for installation. Please see the revision to the specification for Item 2: U-channel and Installation Kit. Please note that in Annex "B" Basis of Payment unit pricing per post however, the work requests requiring posts will require a minimum of two (2) posts per sign and a maximum of 3.

Question 3: Understanding that this request is for signage "if and when", Could you please confirm if the "minimum of 50 project signs" is the accumulative minimum total of all partner organizations through INFC (for all 17 locations)?

Answer 3: As per section A.2 of our Statement of Work and for added clarity, the "50 project signs" was based on historic data from fiscal year 2017/2018 and was the total production for an entire year across all locations. That said, INFC cannot commit to production volume as the need may vary from one year to another.

Question 4: With respect to item A.4 and that the Contractor must complete the delivery within (4) business days after the completion of the production of the final sign, were an order has item 2 of the U-Channel Posts included; can this be extended to 5-6 days as shipping with 14' posts that potentially mandates ground shipments?

Answer 4: Yes, a six (6) business day turnaround is acceptable. Please see revision to Section A.4 in Part B of this amendment.

B) REVISE THE FOLLOWING:

B.1) At Section A.4 Ordering Procedures / Work Requests and Proofs

Delete:

The Contractor must complete the delivery within four (4) business days after completion of the production of the final sign.

Replace with:

The Contractor must complete the delivery within six (6) business days after completion of the production of the final sign.

Solicitation No. - N° de l'invitation
QA001-196701/B
Client Ref. No. - N° de réf. du client
QA001-196701

Amd. No. - N° de la modif.
001
File No. - N° du dossier
cw035.QA001-196701

Buyer ID - Id de l'acheteur
cw035
CCC No./N° CCC - FMS No./N° VME

B.2) At Section A.5.4 Specifications**Delete:**

Description: Item 2: U-channel post and Installation Kit – if required as a part of any Work Request

U-channel post	
Length:	14' with 1 3/16" channel
Pre-drilled holes	3/16" on 1" centers
Material	Galvanized steel (or equivalent)
Installation Kit	
Size:	Two (2) - 3/16" X 2 1/2" galvanized steel round head carriage bolts Two (2) – 3/16" galvanized steel hexagonal nuts Two (2) – 3/16" galvanized steel flat washers

Replace with:

Description: Item 2: U-channel post and Installation Kit – if required as a part of any Work Request

U-channel post (standard)	
Length:	14'
Pre-drilled holes	Pre-drill holes with a hole size of a minimum of 3/16" on 1" centres
Material	Galvanized steel (or equivalent)
Installation Kit	
Size:	Two (2) - galvanized steel round head carriage bolts at least 3/16" X 2 1/2" Two (2) – galvanized steel hexagonal nuts at least 3/16" Two (2) – galvanized steel flat washers at least 3/16"

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.