



RETURN BIDS TO:

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Bid Receiving - PWGSC / Réception des soumissions - TPSGC

11 LaurierSt./ 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2

Gatineau
Québec

K1A 0S5

Bid Fax: (819) 997-9776

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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

This document contains security requirements.

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Infrastructure Maintenance and Solution Services
Division (FK)
L'Esplanade Laurier,
East Tower 4th Floor
L'Esplanade Laurier,
Tour est 4e étage
140 O'Connor, Street
Ottawa
Ontario
K1A 0R5

Title - Sujet RP Appraisal Services	
Solicitation No. - N° de l'invitation EP021-192296/A	Date 2019-04-24
Client Reference No. - N° de référence du client 20192296	Amendment No. - N° modif. 009
File No. - N° de dossier fk312.EP021-192296	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-290-76575	
Date of Original Request for Supply Arrangement 2019-03-01 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-04-30	
Address Enquiries to: - Adresser toutes questions à: Assi, Amanda	Buyer Id - Id de l'acheteur fk312
Telephone No. - N° de téléphone (613) 297-1146 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment 009 has been issued to change the SA authority and update Annex C.

6.5 Authorities

6.5.1 Supply Arrangement Authority

DELETE 6.5.1 in its entirety and

REPLACE with:

The Supply Arrangement Authority is:

Name: Amanda Assi
Title: Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Real Property Contracting Directorate
Telephone: 613-297-1146
E-mail address: amanda.assi@tpsgc-pwgsc.gc.ca

The Supply Arrangement Authority is responsible for the issuance of the Supply Arrangement, its administration and its revision, if applicable.

ANNEX C – SA Reporting

DELETE in its entirety and

REPLACE with:

ANNEX "C" SUPPLY ARRANGEMENT REPORTING GENERAL INSTRUCTIONS

Introduction

Canada requires the Contractor to provide the following Periodic Usage Report to the Supply Arrangement (SA) Authority on a quarterly basis.

Response Due Date

Completion of the report is MANDATORY and you are required to return it by the due date indicated below.

Quarter	Period to be Covered	Due on or before
1st	April 1 to June 30	July 15
2nd	July 1 to September 30	October 15
3rd	October 1 to December 31	January 15
4th	January 1 to March 31	April 15

Returning the Completed Report

Please e-mail the completed report to amanda.assi@tpsgc-pwgsc.gc.ca

Please don't forget to use the title "Quarterly Usage Report" and the reporting period in the subject line of your e-mail.

Completing the report

Suppliers must complete all applicable portions of the report.

Currency

All monetary values must be stated in Canadian dollars (CDN) and must include all applicable taxes.

Changing the Format

Contractor must not modify the format of this report. Should you have any suggestions about the format, please forward it by e-mail to amanda.assi@tpsgc-pwgsc.gc.ca

Confidentiality

GC will keep your response confidential.

Questions

Should you need further clarification, please forward your question by e-mail to amanda.assi@tpsgc-pwgsc.gc.ca

Summary of Table

Field	Description
Contract number	Unique number for the contract, as identified on page 1 of the contract.
Contract Amendment number	The number of the contract amendment, such as: amendment 1, amendment 2, etc.
Issuance date of the Contract/Amendment	Date the contract or amendment to contract was issued must be entered in the form of MM/DD/YYYY.
Contract/Amendment start date	Date the work covered under the contract is scheduled to start. For amendments to a contract, the date is the revised starting date for the work. All dates must be entered in the form of MM/DD/YYYY.
Contract/Amendment end date	Date the work covered under the contract is scheduled to end. For amendments to a contract, the date is the revised end date for the work. All dates must be entered in the form of MM/DD/YYYY.
Project Description	Brief description of the work contracted.
Client Department/Contact Information	Information should include the contact name, e-mail and telephone number
Contract/Amendment Value	The value of the contract (Applicable Taxes included), as identified on page 1 of the contract. Or the increase or decrease value for the amendment.

SA No: EP021-192296	Period to be covered:
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PWGSC SA Authority: Amanda Assi

SA Title: Appraisal Services Supply Arrangement

	Contract #	Amendment #	Contract/ Amendment issuance date MM/DD/YYYY	Description / Delivery Location/ Client Department/Contact Information	Contract/ Amendment start date MM/DD/YYYY	Contract/ Amendment end date MM/DD/YYYY	Contract/Amendment value (taxes included)
1							\$
2							\$
3							\$
4							\$
5							\$
6							\$
7							\$
8							\$
9							\$
10							\$
11							\$
12							\$
13							\$
14							\$
15							\$
16							\$
17							\$
18							\$
19							\$
20							\$
21							\$

22							\$
23							\$
24							\$
25							\$
26							\$

Prepared by: <i>[Insert company name and individual's name preparing this report]</i>	Total Utilization Value for the Period: (i)	\$
	Cumulative Utilization Value for previous periods (ii)	\$
	Total Utilization Value to date = (i) + (ii)	\$

OTHER TERMS AND CONDITIONS REMAIN UNCHANGED