



## 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

Vehicles & Industrial Products Division  
140 O'Connor, Tower East  
4th Floor  
140 O'Connor, Tour Est  
4ème étage  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Truck, Heavy, with Box	
<b>Solicitation No. - N° de l'invitation</b> M9062-194259/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> M9062-194259	<b>Date</b> 2019-05-08
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HP-539-77025	
<b>File No. - N° de dossier</b> hp539.M9062-194259	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-06-18</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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 Enquiries to: - Adresser toutes questions à:</b> Cafferty, Kathy	<b>Buyer Id - Id de l'acheteur</b> hp539
<b>Telephone No. - N° de téléphone</b> (613) 296-0582 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

1. This Solicitation Amendment 002 is raised to separate Amendment 001 into an English and a French document.

2. Solicitation Amendment 001 was raised to:

- a. change the destination of Qty 1 of the optional vehicles; and
- b. provide a revised Annex "A" – Pricing.

3. The Solicitation was amended as follows:

At Paragraph 3.1.3 Delivery Date:

DELETE: Optional Quantity

If an option is exercised, the best delivery that can be offered is as follows:

Item 002 - Up to Qty 2, Tactical Troop, Front Line Logistics Support Truck with Box will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

INSERT: Optional Quantity

If an option is exercised, the best delivery that can be offered is as follows:

Item 002 - Up to Qty 1, Tactical Troop, Front Line Logistics Support Truck with Box will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

Item 003 - Up to Qty 1, Tactical Troop, Front Line Logistics Support Truck with Box will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

At Paragraph 6.3 Term of Contract, Sub-Paragraph 6.3.1.2:

DELETE: Option Quantity

Item 002 – Up to Qty 2, Tactical Troop, Front Line Logistics Support Truck with Box to be delivered within \_\_\_\_\_ calendar days after an option is exercised. (To be inserted by PWGSC at time of contract award.)

INSERT: Option Quantity

Item 002 – Up to Qty 1, Tactical Troop, Front Line Logistics Support Truck with Box to be delivered within \_\_\_\_\_ calendar days after an option is exercised. (To be inserted by PWGSC at time of contract award.)

Item 003 – Up to Qty 1, Tactical Troop, Front Line Logistics Support Truck with Box to be delivered within \_\_\_\_\_ calendar days after an option is exercised. (To be inserted by PWGSC at time of contract award.)

At Paragraph 6.6.2 Holdback:

DELETE: A ten percent (10%) holdback will apply on the total price of each vehicle (Items 001 and 002) on any due payment of the said vehicle/equipment. Release of the holdback (10%) is conditional upon receipt and certified acceptance by inspection authority of the said vehicle and all ancillary items as identified in Annex "A" - Pricing.

INSERT: A ten percent (10%) holdback will apply on the total price of each vehicle (Items 001, 002 and 003) on any due payment of the said vehicle/equipment. Release of the holdback (10%) is conditional upon receipt and certified acceptance by inspection authority of the said vehicle and all ancillary items as identified in Annex "A" - Pricing.

At Annex "A" – Pricing, Item 002, Tactical Troop, Front Line Logistics Support Vehicle with Box (Optional Quantity):

DELETE: Quantity: Up to Two (2)

INSERT: Quantity: Up to One (1)

At Annex "A" – Pricing:

INSERT: Item 003 Tactical Troop, Front Line Logistics Support Vehicle with Box (Optional Quantity)

If this option is exercised, the Contractor must deliver the Tactical Troop, Front Line Logistics Support Vehicle with Box and related items in accordance with Annex "B" – Specification – Tactical Troop, Front Line Logistics Support Vehicle dated 11 April 2019 to:

D Division Post Garage  
1560 Seel Avenue  
Winnipeg, MB R3T 4C6

Quantity: Up to One (1)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.

4. All references to "Annex "A" – Pricing" throughout the solicitation must now read "Annex "A" – Pricing (Revision 1)".

**ALL OTHER TERMS AND CONDITIONS OF THIS SOLICITATION REMAIN UNCHANGED.**

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**Annex "A" – Pricing (Revision 1)**

**Item 001 Tactical Troop, Front Line Logistics Support Vehicle with Box (Firm Quantity)**

The Contractor must deliver the **Tactical Troop, Front Line Logistics Support Vehicle with Box** and related items in accordance with Annex "B" – Specification – Tactical Troop, Front Line Logistics Support Vehicle dated 11 April 2019 to:

**RCMP Headquarters J Div**  
1445 Regent St.  
Fredericton, NB E3B 4Z8

Delivery contact: \_\_\_\_\_ (to be inserted by PWGSC at time of contract award)

Date of delivery: \_\_\_\_\_ (to be inserted by PWGSC at time of contract award)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.

Quantity: One (1)

**Item 002 Tactical Troop, Front Line Logistics Support Vehicle with Box (Optional Quantity)**

If this option is exercised, the Contractor must deliver the **Tactical Troop, Front Line Logistics Support Vehicle with Box** and related items in accordance with Annex "B" – Specification – Tactical Troop, Front Line Logistics Support Vehicle dated 11 April 2019 to:

**RCMP Headquarters J Div**  
1445 Regent St.  
Fredericton, NB E3B 4Z8

Quantity: Up to One (1)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.

**Item 003 Tactical Troop, Front Line Logistics Support Vehicle with Box (Optional Quantity)**

If this option is exercised, the Contractor must deliver the **Tactical Troop, Front Line Logistics Support Vehicle with Box** and related items in accordance with Annex "B" – Specification – Tactical Troop, Front Line Logistics Support Vehicle dated 11 April 2019 to:

**D Division Post Garage**  
1560 Seel Avenue  
Winnipeg, MB R3T 4C6

Quantity: Up to One (1)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment as detailed at Clause 6.5.1 Basis of Payment.