



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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Consultant Services Division/Division des services
d'experts-conseils
L'Esplanade Laurier
4th floor, East Tower
140 O'Connor Street
Ottawa
Ontario
K1A 0S5

| | |
|--|---|
| Title - Sujet TECHNICAL ADVISOR SERVICES | |
| Solicitation No. - N° de l'invitation EJ078-200154/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client 20200154 | Date 2019-09-09 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$FE-181-77692 | |
| File No. - N° de dossier fe181.EJ078-200154 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-23 | |
| 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: Bergevin, Carl | Buyer Id - Id de l'acheteur fe181 |
| Telephone No. - N° de téléphone (343) 549-0747 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: PWGSC The Taxation Headquarters Buildings 875 Heron Road Ottawa, Ontario Canada | |

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 |

Solicitation No. - N° de Sollicitation
EJ078-200154/001/FE

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
FE181

Client Ref. No. - N° de réf. du client
20200154

File No. - N° du dossier
fe181-EJ078-200154

Title of Project – titre du projet
875 HERON ROAD REHABILITATION
PROJECT – TECHNICAL ADVISOR

The following changes in the Request for Proposal document are effective immediately. This amendment will form part of the contract documents.

Please note that no changes have been made to the French documents. All changes are intended to resolve formatting issues within the **English documents only**, no content has been changed.

1. APPENDIX E - SECURITY REQUIREMENTS CHECK LIST

DELETE:

Delete **Appendix E** within the **English** document contained in RFP issued on Monday September 9, 2019 in its entirety.

REPLACE WITH:

Appendix E contained in this document

2. APPENDIX F - SUBMISSION REQUIREMENTS AND EVALUATION (SRE)

DELETE:

Delete **Appendix F** within the **English** document contained in RFP issued on Monday September 9, 2019 in its entirety.

REPLACE WITH:

Appendix F contained in this document

3. Appendix G - PROJECT BRIEF

DELETE:

Delete **Appendix G** within the **English** document contained in RFP issued on Monday September 9, 2019 in its entirety.

REPLACE WITH:

Appendix G contained in this document

END OF AMENDMENT 001