



**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

<b>Title - Sujet</b> TECHNICAL ADVISOR SERVICES	
<b>Solicitation No. - N° de l'invitation</b> EJ078-200154/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> 20200154	<b>Date</b> 2019-09-20
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$FE-181-77692	
<b>File No. - N° de dossier</b> fe181.EJ078-200154	<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 2019-10-23</b>	
<b>Time Zone</b> Fuseau horaire 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> Bergevin, Carl	<b>Buyer Id - Id de l'acheteur</b> fe181
<b>Telephone No. - N° de téléphone</b> (343) 549-0747 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PWGSC The Taxation Headquarters Buildings 875 Heron Road Ottawa, Ontario Canada	

**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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Solicitation No. - N° de Sollicitation**  
EJ078-200154/A

**Amd. No. - N° de la modif.**  
003

**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

---

**Document Changes**

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

**This amendment is being raised to amend the following:**

**1. APPENDIX C – PRICE PROPOSAL FROM**

**Add the following to Appendix C:**

The hours in Column A are for bid evaluation purposes only and do not represent any hours or estimate of hours associated with the project. For clarity, hours in column A are for evaluation purpose only, based on the level of effort for Required Services **and** Optional Services for the total Project duration.

Rates in Colum B will be contractually binding and paid on the basis of actual hours worked to the maximum amount payable.

**Inquiries**

The following is in response to inquiries received in relation to this solicitation. This amendment will form part of the contract documents.

Number	Question(s)	Answer(s)
4	Appendix C – Price Proposal Form, the total Hours in Table A, Column A for Required Personnel totals 56,000 hours. With a Maximum Amount Payable for Required Services outlined on page 33 as \$3.8M, the average hourly rate would accordingly be \$67.86 / hour (as $\$3.8M / 56,000 = \$67.86$ ). Is this correct	See the addition to Annex C mentioned above. The method of reverse engineering should not be applied in consideration of the rates being requested. In addition, refer to Appendix C, Escalation of hourly rates.

**END OF AMENDMENT 003**