



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

PWGSC/TPSGC Acquisitions Bid  
Receiving/Réception des Soumissions  
126 Prince William Street/  
126, rue Prince William  
Suite 14B  
Saint John  
New Brunswick  
E2L 2B6  
Bid Fax: (506) 636-4376

**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**

Saint John, NB (STJ)  
126 Prince William Street/  
126, rue Prince William  
Suite 14B  
Saint John  
New Bruns  
E2L 2B6

<b>Title - Sujet</b> Snow/Ice Removal - CDSB Gagetown,NB	
<b>Solicitation No. - N° de l'invitation</b> W6898-200437/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W6898-200437	<b>Date</b> 2019-10-15
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$STJ-005-4468	
<b>File No. - N° de dossier</b> STJ-9-42021 (005)	<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 2019-10-22</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<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> Lomax (STJ), Sandra	<b>Buyer Id - Id de l'acheteur</b> stj005
<b>Telephone No. - N° de téléphone</b> (506) 639-8503 ( )	<b>FAX No. - N° de FAX</b> (506) 636-4376
<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>

Solicitation No. - N° de l'invitation  
W6898-200437/A  
Client Ref. No. - N° de réf. du client  
W6898-200437

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
STJ-9-42021

Buyer ID - Id de l'acheteur  
STJ005  
CCC No./N° CCC - FMS No./N° VME

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This Solicitation Amendment No. 1 (1) is raised to include the following Addendum No. one (1).

The following Addendum to the tender is effective immediately. This addendum shall form part of the contract documents.

**All other terms and conditions remain the same.**

### **REQUEST FOR STANDING OFFER**

**REMOVE** "ANNEX A BASIS OF PAYMENT" and **REPLACE WITH** the ANNEX A BASIS OF PAYMENT revised October 15, 2019".

Note: ANNEX A BASIS OF PAYMENT revised October 15, 2019" attached in this amendment is The Offer/Pricing Schedule that **MUST** be submitted with your offer. Failure to comply with this requirement will result in your offer being deemed non-responsive

Solicitation No. - N° de l'invitation  
W6898-200437/A  
Client Ref. No. - N° de réf. du client  
W6898-200437

Amnd. No. - N° de la modif.  
001  
File No. - N° du dossier  
ST11-9-42021

Buyer ID - Id de l'acheteur  
STJ005  
CCC No./N° CCC - FMS No./N° VME

**Revised October 15, 2019**

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS. HOWEVER, ANY CONTRACT AWARD WILL BE FOR THE TERM OF NOVEMBER 1, 2019 TO APRIL 15, 2020.

Item	Class of Service	Unit of Measure	Estimated Quantity	A Term November 1, 2019 to April 15, 2020		B Option Year October 15, 2020 to A April 15, 2021		C Option Year October 15, 2021 to April 15, 2022	
				Price Per Unit	Total	Price Per Unit	Total	Price Per Unit	Total
1.	Price per ½ month for clearance of snow and application of salt for roadways, parking areas, walkways, decks, wheelchair ramps, entrances/exits, fire hydrants, removal of snow from sites identified Section 00 21 13 Description of Work 1.1.5.6. During extreme cold conditions, the salt application may be substituted with a sand application only with the approval of the Engineer.	½ Month	12						
2.	Price per month for clearance of snow and application of salt for roadways, parking areas, walkways, decks, wheelchair ramps, entrances/exits, fire hydrants, removal of snow from sites identified Section 00 21 13 Description of Work 1.1.5.6. During extreme cold conditions, the salt application may be substituted with a sand application only with the approval of the Engineer.	Month	5						
	Price per ½ month for clearance of snow and application of salt for roadways, parking areas, walkways, decks, wheelchair ramps, entrances/exits, fire hydrants, removal of snow from sites identified Section 00 21 13 Description of Work 1.1.5.6. During extreme cold conditions, the salt application may be substituted with a sand application only with the approval of the Engineer.	½ Month	12						

Solicitation No. - N° de l'invitation W6898-200437/A	And. No. - N° de la modif. 001	Buyer ID - Id de l'acheteur STJ005
Client Ref. No. - N° de réf. du client W6898-200437	File No. - N° du dossier STJ-9-42021	CCC No./N° CCC - FMS No./N° VME

Total For First Term and Option Years

GRAND TOTAL FOR FIRST TERM AND OPTION YEARS

\$                       
A, B and C