



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
800 Burrard Street, Room 219  
800, rue Burrard, pièce 219  
Vancouver  
British Columbia  
V6Z 0B9  
Bid Fax: (604) 775-9381

**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**  
Public Works and Government Services Canada - Pacific  
Region  
800 Burrard Street, Room 219  
800, rue Burrard, pièce 219  
Vancouver  
British C  
V6Z 0B9

<b>Title - Sujet</b> Environmental Logistics Depot	
<b>Solicitation No. - N° de l'invitation</b> F1700-195560/A	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> F1700-195560	<b>Date</b> 2020-06-09
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SPWY-020-8768	
<b>File No. - N° de dossier</b> PWY-9-42228 (020)	<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 2020-06-26</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Daylight Saving Time PDT
<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> Ly, Ronny(PWY)	<b>Buyer Id - Id de l'acheteur</b> pwy020
<b>Telephone No. - N° de téléphone</b> (604) 318-5750 ( )	<b>FAX No. - N° de FAX</b> (604) 775-6633
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DFO – Port Hardy, BC	

**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  
F1700-195560/A

Amd. No. - N° de la modif.  
005

Buyer ID - Id de l'acheteur  
pwy020

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

---

Les documents français seront disponibles sur demande

This Amendment 005 is raised to:  
-Revise Appendix 1 – Combined Price Form  
-Issue Addendum #3

DELETE: Appendix 1 of the Invitation to Tender in its entirety

INSERT: **Appendix 1 – COMBINED PRICE FORM REVISED JUNE 10, 2020 (2 pages)****APPENDIX 1 - COMBINED PRICE FORM REVISED JUNE 10, 2020 (2 PAGES)**

- 1) The prices per unit will govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

**LUMP SUM**

The Lump Sum Amount designates Work to which a Lump Sum Arrangement applies.

- (a) Work included in the Lump Sum Amount represents all work not included in the unit price table.

<b>LUMP SUM AMOUNT (LSA)</b> Excluding applicable tax(es)	
--------------------------------------------------------------	--

**UNIT PRICE TABLE**

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price item.

Item	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit applicable tax(es) extra (PU)	Extended amount (EQ x PU) applicable tax(es) extra
<b>1.0</b>	<b>GENERAL</b>				
1.1	Mobilization and Demobilization	L.S.	1		
<b>2.0</b>	<b>FLOAT</b> <i>Concrete float and steel vehicle ramp will be supplied by the Owner</i>				
2.1	Receive, tow and install concrete float	L.S.	1		
2.2	Supply, fabricate and deliver steel pile piles (1067 diameter x 25 thick) (inclusive of 1m tolerance in the length of each pile)	m	196.1		
2.3	Install vertical steel piles	Each	8		
2.4	Supply and install fendering system	L.S.	1		
2.5	Supply and install pile wells	ea	8		
2.6	Supply and install cathodic protection	LS	1		
<b>3.0</b>	<b>ABUTMENT</b> <i>Steel vehicle ramp will be supplied by the Owner</i>				
3.1	Receive, transport and install steel vehicle ramp	L.S.	1		
3.2	Supply, fabricate, and deliver steel pipe piles (508 diameter x 17.5 thick) (inclusive of 1 m tolerance in the length of each pile)	m	38.1		
3.3	Install vertical steel piles	Each	2		
3.4	Install batter steel piles	Each	2		
3.5	Supply and install abutment structure	m3	36		
3.6	Supply and Install revetment filter rock	m3	1350		

Solicitation No. - N° de l'invitation  
F1700-195560/A

Amd. No. - N° de la modif.  
005

Buyer ID - Id de l'acheteur  
pwy020

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

Item	Class of Labour, Plant or Material	Unit of Measur- ement	Estimated Quantity (EQ)	Price per Unit applicable taxe(s) extra (PU)	Extended amount (EQ x PU) applicable taxe(s) extra
3.7	Supply and Install revetment amour rock	m3	3000		
TOTAL EXTENDED AMOUNT FOR MARINE WORKS (TEA) Excluding applicable taxe(s)					
TOTAL BID AMOUNT (LSA +TEA) Excluding applicable taxe(s)					

Solicitation No. - N° de l'invitation  
F1700-195560/A

Amd. No. - N° de la modif.  
005

Buyer ID - Id de l'acheteur  
pwy020

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

---

See Attachments for Addendum #3

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**