

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067

**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 / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Janitorial Services CFB Trenton	
<b>Solicitation No. - N° de l'invitation</b> W8485-127199/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8485-12-7199	<b>Date</b> 2012-06-22
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-560-5860	
<b>File No. - N° de dossier</b> KIN-1-36632 (560)	<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 2012-07-03</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> Bellmore, Heather	<b>Buyer Id - Id de l'acheteur</b> kin560
<b>Telephone No. - N° de téléphone</b> (613) 545-8208 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

This amendment number **002** is being raised to reflect the following:

1. The following companies have received Canada's certification of attendance of the Mandatory Site Visit:

Service Star Building Cleaning - Star Group International  
Kleenzone Ltd.  
GDI omni Integrated Facility Services  
Koprash Inc.  
Eurest Services

2. REFER: Table of Contents, List of Annexes  
DELETE: Annex G, Building Descriptions  
NOTE: Building Descriptions are included in Annex I, Janitorial Address and Facility I.D.
3. REFER: Part 6 - Resulting Contract Clauses, #11. Priority of Documents  
DELETE: Annex G, Building Descriptions  
NOTE: Building Descriptions are included in Annex I, Janitorial Address and Facility I.D.
4. REFER: Annex I Janitorial Address and Facility I.D.  
DELETE: In its entirety  
INSERT: Revised Annex I, Janitorial Address and Facility I.D. (attached)
5. REFER: Annex K, Collective Agreement, Article 21 - Paid Holidays  
ADD: Easter Monday
6. REFER: Annex A, Statement of Work, Section A, #8 Responsibility section "C"  
DELETE: In its entirety
7. REFER: Annex A, Statement of Work Section B, 2. "Work Included" #8  
DELETE: In its entirety  
INSERT: Clearing and spreading of de-icer to reduce ice build-up on entrances and sidewalks up to 10 feet from building entrance. Janitorial personnel must clear snow and ice build-up during the peak hours of arrival and departures of the building occupants.
8. REFER: Annex A, Statement of Work, Section B, #15 Care of Floors section "E"  
DELETE: In its entirety  
INSERT: Stripping and Refinishing: This consists of the complete removal of all floor finish and other residues. When rinsed, floors must be neutral. A sealer and a floor finish recommended by the floor manufacturer will be applied and buffed as recommended by said manufacturer. Furniture, including cabinets and file cabinets must be removed and replaced in same location by the Contractor for this operation unless tenant requests otherwise, and these areas stripped and refinished with the remainder of the area. Soil and residue must be removed from the baseboards and all other vertical surfaces, including furniture legs and bases, while it is still solvent. NOTE: The work identified in Para 15d and 15e will occur after normal working hours in affected buildings.
9. REFER: Annex A, Statement of Work, Section B, 1.A  
ADD:

B135 (31 Portage Trenton);  
B137 (26 Portage);  
B158 (16 Portage Trenton); and

Picton Flying School.

10. Question: Is it possible to have 2 separate Internet Lines installed in Building #28, Office Area?  
Response: Yes it will take 2 to 3 months to get with a set up cost of approximately \$1,000.00 and a Monthly cost of \$150.00 . All prices are estimates.

11. Question: Could you please confirm that the cleanable square footage as provided for building B605 (EME/Transport at 7 Winnipeg Ave) is correct.

My concern is with the first floor shown as 1277m2 , having toured the building the cleanable area's seem understated, there is also no indication of cleaning hall ways/corridors

Answer: the estimated space for the whole building that has to be cleaned is, 3,100 sq meters

12. Question: Could you please clarify Section 11 on page 39 MINIMUM MANNING AND STAFFING. "Adequate is defined as 1 janitorial personnel per every 1200 Sq ft of cleaned floor surface, plus 3 spare janitorial personnel." Should that be 1200 Square Meters?

Answer: This should be 1200 Square Meters

13. REFER: Part 6 - Resulting Contract Clauses #12 Financial Security  
DELETE: In its entirety  
INSERT:

#### Financial Security

1. The Contractor must provide the Contracting Authority with financial security within thirty (30) calendar days after the date of contract award. The financial security must be in the form of a security deposit as defined in clause E0008C in the amount of \$1,000,000.00 for the entire contract period, including any extension.

2. If, for any reason, Canada does not receive the security deposit in the amount set out above within the specified period, the Contractor will be in default. Canada may, at its discretion, accept another bid, reject all bids or issue a new bid solicitation.

3. If the security deposit is in the form of government guaranteed bonds with coupons, all coupons that are unmatured at the time the security deposit is provided must be attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.

4. If the security deposit is in the form of a bill of exchange, Canada will deposit the bill of exchange in an open account in the Consolidated Revenue Fund. Bills of exchange that are deposited to the credit of the Consolidated Revenue Fund will bear simple interest, calculated on the basis of the rates which are in effect during the period the deposit is held. These rates are published monthly by the Department of Finance and are set to be equal to the average yield on 90-day Treasury Bills, less 1/8 of 1 percent. Interest will be paid annually or, when the security deposit is returned to the Contractor, if earlier. The Contractor may, however, request Canada to hold and not cash the bill of exchange, in which case no interest will become payable.

5. Canada may convert the security deposit to the use of Canada if any circumstance exists which would entitle Canada to terminate the Contract for default, but any such conversion will not constitute termination of the Contract.

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6. When Canada so converts the security deposit:

(a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and

(b) if Canada enters into a contract to have the Work completed, the Contractor will:

(i) be considered to have irrevocably abandoned the Work; and

(ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.

7. If Canada does not convert the security deposit to the use of Canada before completion of the contract period, Canada will return the security deposit to the Contractor within a reasonable time after such date.

8. If Canada converts the security deposit for reasons other than bankruptcy, the financial security must be reestablished to the level of the amount stated above so that this amount is continued and available until completion of the contract period.

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