

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

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
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

| | |
|--|---|
| Title - Sujet Janitoria SH585, 586, DY106 | |
| Solicitation No. - N° de l'invitation W0103-115079/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client W0103-115079 | Date 2012-10-26 |
| GETS Reference No. - N° de référence de SEAG PW-\$VIC-220-6041 | |
| File No. - N° de dossier VIC-1-34449 (220) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-11 | Time Zone Fuseau horaire Pacific Daylight Saving Time PDT |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Mathewson (Vic220), Don | Buyer Id - Id de l'acheteur vic220 |
| Telephone No. - N° de téléphone (250) 363-0585 () | FAX No. - N° de FAX (250) 363-3344 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |

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 |

Please amend the above referenced solicitation as follows:

Under : 11. PRIORITY OF DOCUMENTS

Delete: as shown

Insert: (amended 26 OCT 2012) 11. PRIORITY OF DOCUMENTS: If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the general conditions 2035 (2012-07-16) General Conditions - Higher Complexity - Services
- (c) Annex "A", Statement of Work **specific changes under Annex A (amended 26 OCT 2012);**
- (d) Annex "B", Basis of Payment;
- (e) Annex "C", Security Requirements Check List;
- (f) the Contractor's bid dated _____ (insert date of bid)

ANNEX "A" STATEMENT OF WORK specific changes (amended 26 OCT 2012);

1.1 For this contract, the ~~CONTRACTOR WILL SUPPLY~~ the following all toilet paper, paper towels, hand soap, urinal pads, sani-bags, latex gloves, plastic garbage bags, replacement shower curtains and recycle bags:-

*NOTE: the following information on quantities is a rough estimate prepared by using previous years usage. However, DND assumes no responsibility for this information and it is to be considered for reference only.
-These amounts are for a calendar year.*

| | |
|-------------------------|---|
| Latex Gloves | 40 cases > 40 boxes per case > 100 per box |
| Shower Curtains | 58 units > 36" x 78" white fabric, antimicrobial |
| Single Fold Paper Towel | 1403 cases > 15 packages per case > 268 single ply sheets per package |
| Jumbo Paper Towel | 22 cases > 6 rolls per case > 8 inch x 800 ft single ply per roll |
| Toilet Paper | 398 cases > 48 rolls per case > 100 single ply sheets per roll |
| Jumbo Toilet Paper | 75 cases > 8 rolls per case > 2000 foot single ply sheets per roll |
| Hair and Body Wash Soap | 106 cases > 6 units per case > 01 litre units |
| 22x24 Plastic Bags | 51 cases with 1000 bags per case |
| 30x38 Plastic Bags | 90 cases with 500 bags per case |
| 35x50 Plastic Bags | 124 cases with 200 bags per case |
| 42x48 Plastic Bags | 29 cases with 200 bags per case |
| Sani-Bags | 06 cases with 500 bags per case |
| Urinal Screens | 15 cases with 50 per |

1.1 For this contract DND WILL SUPPLY AND HAVE DELIVERED TO THE RESPECTIVE DROP OFF AREAS the following, toilet paper, paper towel, hand soap, urinal screens, sani-bags, latex gloves, plastic garbage and recycle bags, replacement shower curtains".

Drop off areas include,

Messes - building Dky 55

31. STAFFING LEVELS The staffing levels for this contract will be a permanent pool of 20 staff for the three buildings listed. The pool of staff must be comprised of one (1) working supervisor, four (4) custodial staff and fifteen (15) housekeeping staff to be used in all three buildings.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED