

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Relocate Equipment - AANDC	
Solicitation No. - N° de l'invitation EW038-123024/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client EW038-123024	Date 2012-03-30
GETS Reference No. - N° de référence de SEAG PW-\$EDM-002-9315	
File No. - N° de dossier EDM-1-34786 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-11	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Scott, Jasmine	Buyer Id - Id de l'acheteur edm002
Telephone No. - N° de téléphone (780) 497-3578 ()	FAX No. - N° de FAX (780) 497-3510
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

Title: Relocation Moving Services - Department of Aboriginal Affairs and Northern Development Canada (AANDC), Yellowknife, Northwest Territories

This amendment #003 is raised to provide information from the Optional Site Visit and to modify the solicitation EW038-123024/A as follows:

- Loading docks: ground floor at both Bellanca and Gallery Buildings. No deliveries through front doors at Gallery Building permitted.
- Move to consist of moving 35 - 40 people per day.
- Public reception and staff from 2nd floor of Bellanca Building must be moved during the weekend.
- Bidders to break out cost into two categories: one cost for the move, one cost to dismantle workstations and screens and stack on floor as identified in section 1.3 of the move Statement of Work. See revised Annex "B", Basis of Payment below.
- Under Section 4 of the Statement of Work, Annex "A" - Designated Room(s) - This room was identified as an area the Contractor would pack the boxes with the materials on the shelving. Designated room(s) would be files or binders on shelving in random areas. Only one area was identified as having to be packed by the Contractor.
- Packing refers to common areas only; not employee's personal files or cabinets.

Question 1: What is the move start date?

Response 1: The move start date will be decided at the start-up meeting; however it will be after May 1st, with the exact date to be determined.

Question 2: Is the new Gallery Building still under construction?

Response 2: No

On page 10 of 24, Article 4. Term of Contract, 4.1 Period of the Contract:

DELETE: In it's entirety

INSERT:

The period of the Contract is from April 23, 2012 to May 31, 2012 inclusive.

Tentative start date for physical move is May 1, 2012. Physical move to be completed within 15 days from agreed upon start date. The date of the actual move will be determined between the Technical Authority and the Contractor.

On page 14 of 24, Annex "A", Statement of Work, 1. General, 1.31:

ADD: Mover will have access to the premises minimum of two days prior to designated move start to dismantle items referred to in 1.3.1.

On page 17 of 24, Annex "A", Statement of Work, 8. Schedule:

ADD:

8.5 Move meeting will be held with successful bidder to determine exact logistics of move, including floors, dates, etc.

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EW038-123024/A

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

edm002

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

EW038-123024

File No. - N° du dossier

EDM-1-34786

CCC No./N° CCC - FMS No/ N° VME

On page 17 of 24, Annex "A", Statement of Work, 8. Schedule:

ADD:

8.6 Move Contract must be completed within 15 days of having started the move.

On page 20 of 24, Annex "B", Basis of Payment:

DELETE: In its entirety

INSERT: See revised Basis of Payment, Annex "B" below.

ANNEX "B"

BASIS OF PAYMENT

- Unit Prices are to include ALL applicable expenses, including all labour, materials, tools, equipment, transportation, personnel expenses and supervision necessary to provide relocation services to and from the work site and are to remain firm for the period of the Contract.
- Prices below are the unit prices that will be shown on itemized invoices.
- GST is not to be included in the prices but will be added as a separate item to any invoice issued against the Contract.
- Estimated usages are for evaluation purposes only, actual usages may vary from these amounts.

	Description	Unit	Estimated Usage
A	Rates during regular working hours (08:00 – 18:00, Monday thru Friday)		
01	Crew Leader (applicable for crew of 6 or more)	\$_____ / hour	250 hours
02	Mover	\$_____ / hour	1500 hours
03	Packer	\$_____ / hour	200 hours
04	Driver	\$_____ / hour	50 hours
B	Rates outside regular working hours (18:00 – 08:00, Monday thru Friday, and weekends or holidays)		
01	Crew Leader (applicable for crew of 6 or more)	\$_____ / hour	200 hours
02	Mover	\$_____ / hour	1200 hours
03	Packer	\$_____ / hour	50 hours
04	Driver	\$_____ / hour	50 hours
05	Forklift c/w Driver	\$_____ / hour	50 hours
C	Rate Schedules for the following to be provided with your bid:		
01	Supply packing tape and tape guns plus labels for 3000 boxes.	\$_____ / tape gun	50 tape guns
02	Library carts	\$_____ / cart/day	50 carts
03	Tractor-trailer unit (within Yellowknife only)	\$_____ / hour	10 hours
04	Straight Truck unit (within Yellowknife only)	\$_____ / hour	50 hours
05	Delivery van unit (within Yellowknife only)	\$_____ / hour	50 hours
D	Rate for Decommissioning of workstations during regular working hours (08:00 - 18:00, Monday to Friday)		
01	Crew Leader (applicable for crew of 6 or more)	\$_____ / hour	64 hours
02	Laborer	\$_____ / hour	500 hours
E	Rate for Decommissioning of workstations outside regular working hours (18:00 - 08:00, Monday thru Friday, and weekends or holidays)		

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File No. - N° du dossier

EDM-1-34786

CCC No./N° CCC - FMS No/ N° VME

01	Crew Leader (applicable for crew of 6 or more)	\$_____ / hour	30 hours
02	Laborer	\$_____ / hour	250 hours

If your proposal has already been submitted, you may wish to revise it. Revisions to your proposal must be submitted in a sealed envelope with the contents clearly identified on the outside of the envelope. Any revisions to your proposal must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your proposal received after the closing date and time will be considered late and will be returned unopened.

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.