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The Cambridge Building
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Charlottetown
Prince Edward Island
C1A 4A2

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of the
Offer remain the same.

Ce document est par la présente révisé; sauf indication
contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

All enquiries are to be submitted in writing to the
Contracting Authority, Darlene Reay, either by
facsimile or by e-mail at:
darlene.reay@pwgsc.gc.ca.

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
The Cambridge Building
3 Queen Street/3 rue, Queen
PO Box 1268/CP 1268
Charlottetown
Prince Ed
C1A 4A2

Title - Sujet Standing Offer - General Maintenanc	
Solicitation No. - N° de l'invitation E0226-141294/A	Date 2013-10-25
Client Reference No. - N° de référence du client R.001717.013	Amendment No. - N° modif. 003
File No. - N° de dossier PWC-3-36054 (008)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$PWC-008-3304	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2013-09-25	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-10-30	
Address Enquiries to: - Adresser toutes questions à: Reay, D (PWC)	Buyer Id - Id de l'acheteur pwc008
Telephone No. - N° de téléphone (902) 566-7518 ()	FAX No. - N° de FAX (902) 566-7514
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

The following changes in the tender documents are effective immediately. This addendum will form part of the contract documents.

Request for a Standing Offer

1. UNIT PRICE TABLE

Delete the Unit Price Table (Annex A)

and replace with the attached Unit Price Table - Revised October 25, 2013 (Annex A).

2. PART 7B. RESULTING CONTRACT CLAUSES

2. Standard Clauses and Conditions

add

- 2.2 Fair Wages and Hours of Labour - Labour Conditions R2940D
(2012-07-16)

ANNEX A

BASIS OF PAYMENT

Unit Price Table - Revised October 25, 2013

Item	Class of Labour, Material or Plant	Unit	Estimated Total Quantity	Unit Price \$ ¢	Estimated Total Price \$ ¢
	<u>Note: Based on previous history, clients have requested the majority of the work be performed outside regular hours</u>				
1	Carpenter - Rate per hour during 24 hour period	Hour	1800		
2	Mason - Rate per hour during 24 hour period	Hour	200		
3	Painter - Rate per hour during 24 hour period	Hour	1250		
4	Plumber - Rate per hour during 24 hour period	Hour	600		
5	Electrician - Rate per hour during 24 hour period	Hour	200		
6	Labourer - Rate per hour during 24 hour period	Hour	1700		
	Refer to Next Page for remainder of Unit Price Table				

Item	Class of Labour, Material or Plant	Unit	Estimated Total Quantity	Unit Price \$ ¢	Estimated Total Price \$ ¢
	<p>Note: UNSPECIFIED MATERIALS: Allowance for material estimated at \$100,000.00 will be charged at laid down costs plus a percentage mark-up. The extended price for materials is calculated by adding the mark-up quoted, to the total estimated expenditure.</p> <p>-----</p> <p>Example - \$500.00 estimated unspecified materials; 10% mark-up quoted = \$500.00 + \$50.00 (10% of \$500.00) = \$550.00</p>				
13	Unspecified Materials Allowance for Unspecified Material	Estimated Expenditure \$100,000.00	Pricing: Offeror's Mark-Up on unspecified materials - % _____ Total for material: \$100,000.00 + (%) _____ = \$ _____ Please carry number over to Estimated Total Price column		
<p style="text-align: center;">TOTAL AMOUNT OF TENDER</p> <p>\$ _____</p>					