

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Bid Fax: (902) 496-5016

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

THERE IS A SECURITY REQUIREMENT
ASSOCIATED WITH THIS DOCUMENT.

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9

| | |
|---|--|
| Title - Sujet JANITORIAL SERVICE - SHEARWATER XYZ | |
| Solicitation No. - N° de l'invitation W010C-13C387/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client W010C-13-C387 | Date 2013-11-26 |
| GETS Reference No. - N° de référence de SEAG PW-\$HAL-208-9110 | |
| File No. - N° de dossier HAL-2-69354 (208) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-03 | Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT |
| 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: LeBlanc, JoAnne | Buyer Id - Id de l'acheteur hal208 |
| Telephone No. - N° de téléphone (902) 496-5010 () | FAX No. - N° de FAX (902) 496-5016 |
| 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 |

The Solicitation Amendment No. 1 is being raised to address the following clarification:

REFER TO: ANNEX B - Basis of Payment - Price Tables

DELETE: In its entirety

INSERT:

Please insert a firm unit price for each of the boxes under the "Price per Unit" Column, of each of the 5 Tables shown below.

| Year One (from date of contract award, for a one year (12 consecutive months) duration) | | | | | |
|---|--|-----------------|----------------|--------------------|--------------------------|
| Item | Description | Unit of measure | Price per Unit | Estimated Quantity | Firm Price (Price x Qty) |
| 1 | SH343 MH OSC - 1,570.00m ² | monthly | \$ | 12 | \$ |
| 2 | HGR342 - 752.00m ² | monthly | \$ | 12 | \$ |
| 3 | HGR344 - 1,325.00m ² | monthly | \$ | 12 | \$ |
| | | | | | |
| | Unscheduled work per Task Authorization | | | | |
| 4 | Cleaner / Labourer (hourly estimates) | | | | |
| | Regular Hours - Monday to Friday | Hourly | \$ | 16 | \$ |
| | Saturday, Sunday & statutory holidays | Hourly | \$ | 2 | \$ |
| | | | | | |
| 5 | Materials (if required) | Mark-up | % | 100 | \$ |
| | | | | | |

Please note - estimated weekly hours breakdown, for each of the three buildings:

SH343 MH Monday to Friday (16 hours **a day**)
Saturdays, Sundays, and statutory Holidays (2.0 hours **a day**)

HGR342 Monday to Friday (16 hours **a day**)
Saturdays, Sundays, and statutory Holidays (4.0 hours **a day**)

HGR344 Monday to Friday (16 hours **a day**)
Saturdays, Sundays, and statutory Holidays (2.0 hours **a day**)

Year Two (12 consecutive months, immediately following the first year)

| Item | Decription | Unit of measure | Price per Unit | Estimated Quantity | Firm Price (Price x Qty) |
|------|--|-----------------|----------------|--------------------|--------------------------|
| 1 | SH343 MH OSC - 1,570.00m ² | monthly | \$ | 12 | \$ |
| 2 | HGR342 - 752.00m ² | monthly | \$ | 12 | \$ |
| 3 | HGR344 - 1,325.00m ² | monthly | \$ | 12 | \$ |
| | | | | | |
| | Unscheduled work per Task Authorization | | | | |
| 4 | Cleaner / Labourer (hourly estimates) | | | | |
| | Regular Hours - Monday to Friday | Hourly | \$ | 16 | \$ |
| | Saturday, Sunday & statutory holidays | Hourly | \$ | 2 | \$ |
| | | | | | |
| 5 | Materials (if required) | Mark-up | % | 100 | \$ |
| | | | | | |

Year Three (12 consecutive months, immediately following the year two)

| Item | Decription | Unit of measure | Price per Unit | Estimated Quantity | Firm Price (Price x Qty) |
|------|--|-----------------|----------------|--------------------|--------------------------|
| 1 | SH343 MH OSC - 1,570.00m ² | monthly | \$ | 12 | \$ |
| 2 | HGR342 - 752.00m ² | monthly | \$ | 12 | \$ |
| 3 | HGR344 - 1,325.00m ² | monthly | \$ | 12 | \$ |
| | | | | | |
| | Unscheduled work per Task Authorization | | | | |
| 4 | Cleaner / Labourer (hourly estimates) | | | | |
| | Regular Hours - Monday to Friday | Hourly | \$ | 16 | \$ |
| | Saturday, Sunday & statutory holidays | Hourly | \$ | 2 | \$ |
| | | | | | |
| 5 | Materials (if required) | Mark-up | % | 100 | \$ |
| | | | | | |

Year Four (12 consecutive months, immediately following the year three)

| Item | Decription | Unit of measure | Price per Unit | Estimated Quantity | Firm Price (Price x Qty) |
|------|---|-----------------|----------------|--------------------|--------------------------|
| 1 | SH343 MH OSC - 1,570.00m ² | monthly | \$ | 12 | \$ |
| 2 | HGR342 - 752.00m ² | monthly | \$ | 12 | \$ |
| 3 | HGR344 - 1,325.00m ² | monthly | \$ | 12 | \$ |
| | | | | | |
| | Unscheduled work per Task Authorization | | | | |
| 4 | Cleaner / Labourer (hourly estimates) | | | | |
| | Regular Hours - Monday to Friday | Hourly | \$ | 16 | \$ |
| | Saturday, Sunday & statutory holidays | Hourly | \$ | 2 | \$ |
| | | | | | |
| 5 | Materials (if required) | Mark-up | % | 100 | \$ |
| | | | | | |

Year Five (12 consecutive months, immediately following the year four)

| Item | Decription | Unit of measure | Price per Unit | Estimated Quantity | Firm Price (Price x Qty) |
|------|---|-----------------|----------------|--------------------|--------------------------|
| 1 | SH343 MH OSC - 1,570.00m ² | monthly | \$ | 12 | \$ |
| 2 | HGR342 - 752.00m ² | monthly | \$ | 12 | \$ |
| 3 | HGR344 - 1,325.00m ² | monthly | \$ | 12 | \$ |
| | | | | | |
| | Unscheduled work per Task Authorization | | | | |
| 4 | Cleaner / Labourer (hourly estimates) | | | | |
| | Regular Hours - Monday to Friday | Hourly | \$ | 16 | \$ |
| | Saturday, Sunday & statutory holidays | Hourly | \$ | 2 | \$ |
| | | | | | |
| 5 | Materials (if required) | Mark-up | % | 100 | \$ |
| | | | | | |

Summary Table

Year One Evaluated Total \$ _____
Year Two Evaluated Total \$ _____
Year Three Evaluated Total \$ _____

Solicitation No. - N° de l'invitation

W010C-13C387/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

hal208

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

W010C-13-C387

File No. - N° du dossier

HAL-2-69354

CCC No./N° CCC - FMS No/ N° VME

Year Four Evaluated Total \$ _____

Year Five Evaluated Total \$ _____

Grand Total of Bid for Evaluation \$ _____

All other terms and conditions remain the same.