

RETURN BIDS TO:
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Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
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Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

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/Travaux publics et Services gouvernementaux
Canada
Room 1650, 635 8th Ave. S.W.
Calgary
Alberta
T2P 3M3

Title - Sujet Bedding Plants - Shilo	
Solicitation No. - N° de l'invitation W0118-13S040/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client DND	Date 2014-01-16
GETS Reference No. - N° de référence de SEAG PW-\$CAL-132-6163	
File No. - N° de dossier CAL-3-36074 (130)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-01-28	Time Zone Fuseau horaire Mountain Standard Time MST
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: Yeung, Esther	Buyer Id - Id de l'acheteur cal130
Telephone No. - N° de téléphone (403) 292-5702 ()	FAX No. - N° de FAX (403) 292-5786
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

This amendment #001 is raised to modify solicitation#W0118-13S040/A as follows:

1. Solicitation Closing Date:

The closing date of solicitation is extended from January 17, 2014 to January 28, 2014.

2. The optionnal site visit was held on January 09, 2014, there were no questions at the site visit.

3. Article 2.2.4.1 (e) under Annex "A" - Statement of Work on page 17 of 29

Delete: In its entirety

Insert:

e) Plectranthus "Blue Yonder"

4. Annex "B" BASIS OF PAYMENT on page 20 of 29

Delete: In its entirety

Insert:

ANNEX "B" BASIS OF PAYMENT (REVISED 2014-01-16) - See next page

(This Annex "B" revised on 2014-01-16 is to replace the one in original solicitation documents, and bidders must submit this document as their financial bid.)

ANNEX B**BASIS OF PAYMENT (Revised 2014-01-16)**

- G.S.T. is excluded from the prices quoted herein (if applicable). G.S.T. will be shown as a separate item on the invoice (if applicable).
- Prices quoted are to include all applicable costs to supply and deliver the goods and perform the work, including the cost of pick up and delivery of items, and are to remain firm for the period of the Contract.

A. PRICING FOR CONTRACT PERIOD: DATE OF AWARD TO DECEMBER 31, 2014 INCLUSIVE:

Item	Description	Est. Annual Usage	Unit	Unit Price
1) ROUTINE GARDENING SERVICES AND GOODS:				
1.1	Site preparation for EXISTING sites, planting of bedding plants, fertilizing and watering during entire growing season	110	hours	\$
1.2	Watering/weeding of bedding areas daily for entire growing season	450	hours	\$
1.3	All inclusive cost to supply and deliver the bedding plants to CFB Shilo:			
1.4	Wave Petunias:	60	dozen	\$
1.5	Marigold:	370	dozen	\$
1.6	Geranium: (127 mm pot)	60	dozen	\$
1.7	Begonias (127 mm pot)	25	Dozen	\$
1.8	Plectranthus "Blue Yonders"	3	dozen	\$
1.9	Impatiens	26	dozen	\$
1.10	Coreopsis	2	dozen	\$
1.11	Annuals	36	dozen	\$
1.12	Filler Trailing Plants	5	dozen	\$
1.13	Hanging Baskets	50	each	\$
1.14	Peat Moss	10	bales	\$
1.15	Topsoil	6	m3	\$
1.16	Fertilizer (20 Kg / bag)	10	bags	\$
1.17	Lime (18 Kg / bag)	6	bags	\$
2) "AS AND WHEN REQUESTED" GARDENING SERVICES				
2.1	Consultation and design	20	hours	\$
2.2	Site preparation for NEW sites, planting of	5	hours	\$

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CAL-3-36074

Buyer ID - Id de l'acheteur

cal130

CCC No./N° CCC - FMS No/ N° VME

Item	Description	Est. Annual Usage	Unit	Unit Price
	bedding plants, fertilizing and watering during the entire growing season			
2.3	24 hr response callout	---	hourly rate	\$

NOTES:

1. Call-out during regular working hours (7:30 AM – 4:00 PM) to and from worksite will be paid based on one hour of regular hourly rate.
2. A sign-in/out register will be maintained at the Contracts Office of Engineering Services Section located in building P-101. Contractors will ensure a member from each crew signs in at the commencement of each work day and signs out at the end of the work day. In the event the Contracts Office is not accessible, outside of normal working hours (7:30 AM – 4:00 PM), all Contractors will report to the Military Police, Building L-134, where signing in and signing out will take place.
3. It is Base policy that all heavy industrial traffic use the main (South) gate for access to all DND property.

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B PRICING FOR OPTION YEAR 1: JANUARY 1, 2015 TO DECEMBER 31, 2015 INCLUSIVE:

Item	Description	Est. Annual Usage	Unit	Unit Price
1) ROUTINE GARDENING SERVICES AND GOODS:				
1.1	Site preparation for EXISTING sites, planting of bedding plants, fertilizing and watering during entire growing season	110	hours	\$
1.2	Watering/weeding of bedding areas daily for entire growing season	450	hours	\$
1.3	All inclusive cost to supply and deliver the bedding plants to CFB Shilo:			
1.4	Wave Petunias:	60	dozen	\$
1.5	Marigold:	370	dozen	\$
1.6	Geranium: (127 mm pot)	60	dozen	\$
1.7	Begonias (127 mm pot)	25	dozen	\$
1.8	Plectranthus "Blue Yonders"	3	dozen	\$
1.9	Impatiens	26		\$
1.10	Coreopsis	2	dozen	\$
1.11	Annuals	36	dozen	\$
1.12	Filler Trailing Plants	5	dozen	\$
1.13	Hanging Baskets	50	each	\$
1.14	Peat Moss	10	bales	\$
1.15	Topsoil	6	m3	\$
1.16	Fertilizer (20 Kg / bag)	10	bags	\$
1.17	Lime (18 Kg / bag)	6	bags	\$
2) "AS AND WHEN REQUESTED" GARDENING SERVICES				
2.1	Consultation and design	20	hours	\$
2.2	Site preparation for NEW sites, planting of bedding plants, fertilizing and watering during the entire growing season	5	hours	\$
2.3	24 hr response callout	---	hourly rate	\$

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C. PRICING FOR OPTION YEAR 2: JANUARY 1, 2016 TO DECEMBER 31, 2016 INCLUSIVE:

Item	Description	Est. Annual Usage	Unit	Unit Price
1) ROUTINE GARDENING SERVICES AND GOODS:				
1.1	Site preparation for EXISTING sites, planting of bedding plants, fertilizing and watering during entire growing season	110	hours	\$
1.2	Watering/weeding of bedding areas daily for entire growing season	450	hours	\$
1.3	All inclusive cost to supply and deliver the bedding plants to CFB Shilo:			
1.4	Wave Petunias:	60	dozen	\$
1.5	Marigold:	370	dozen	\$
1.6	Geranium: (127 mm pot)	60	dozen	\$
1.7	Begonias (127 mm pot)	25	dozen	\$
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1.13	Hanging Baskets	50	each	\$
1.14	Peat Moss	10	bales	\$
1.15	Topsoil	6	m3	\$
1.16	Fertilizer (20 Kg / bag)	10	bags	\$
1.17	Lime (18 Kg / bag)	6	bags	\$
2) "AS AND WHEN REQUESTED" GARDENING SERVICES				
2.1	Consultation and design	20	hours	\$
2.2	Site preparation for NEW sites, planting of bedding plants, fertilizing and watering during the entire growing season	5	hours	\$
2.3	24 hr response callout	---	hourly rate	\$

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CCC No./N° CCC - FMS No/ N° VME

NOTES:

1. Call-out during regular working hours (7:30 AM – 4:00 PM) to and from worksite will be paid based on one hour of regular hourly rate.
2. A sign-in/out register will be maintained at the Contracts Office of Engineering Services Section located in building P-101. Contractors will ensure a member from each crew signs in at the commencement of each work day and signs out at the end of the work day. In the event the Contracts Office is not accessible, outside of normal working hours (7:30 AM – 4:00 PM), all Contractors will report to the Military Police, Building L-134, where signing in and signing out will take place.
3. It is Base policy that all heavy industrial traffic use the main (South) gate for access to all DND property.

ALL OTER TERMS AND CONDITIONS REMAIN THE SAME.

(If your bid has already been forwarded and you wish to revise the same, this revision should reach the Bid Receiving Unit identified on Page 1 before the closing date.)