

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Public Works Government Services Canada- Bid  
Receiving / Réception des soumissions  
189 Prince William Street  
Room 421  
Saint John  
New Brunswick  
E2L 2B9

**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 Government Services Canada- Bid  
Receiving / Réception des soumissions  
189 Prince William Street  
Room 421  
Saint John  
New Bruns  
E2L 2B9

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|--|---|
| <b>Title - Sujet</b><br>Janitorial #6 Various Training Area  |   |
| <b>Solicitation No. - N° de l'invitation</b><br>W0105-14E038/A   | <b>Amendment No. - N° modif.</b><br>005                             |
| <b>Client Reference No. - N° de référence du client</b><br>W0105-14E038  | <b>Date</b><br>2014-02-27   |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$PWB-020-3361   |   |
| <b>File No. - N° de dossier</b><br>PWB-3-36104 (020)   | <b>CCC No./N° CCC - FMS No./N° VME</b>                              |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2014-03-06</b>   | <b>Time Zone</b><br>Fuseau horaire<br>Atlantic Standard Time<br>AST |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/> |   |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Donovan, Janine PWB   | <b>Buyer Id - Id de l'acheteur</b><br>pwb020                        |
| <b>Telephone No. - N° de téléphone</b><br>(506) 636-5347 ( )   | <b>FAX No. - N° de FAX</b><br>(506) 636-4376                        |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b>  |   |

**Instructions: See Herein**

**Instructions: Voir aux présentes**

|  |  |
|--|--|
| <b>Delivery Required - Livraison exigée</b>  | <b>Delivery Offered - Livraison proposée</b> |
| <b>Vendor/Firm Name and Address</b><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>   |  |
| <b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>   |  |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b><br><b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b> |  |
| <b>Signature</b>   | <b>Date</b>                                  |

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This Tender Amendment No. Five (5) is raised to include the following Addendum No. Five (5).

The following Addendum to the tender is effective immediately. This addendum shall form part of the contract documents.

**All other terms and conditions remain the same.**

Addendum No. 5

**1. SOLICITATION AMENDMENT NO. 4**

**Estimated Annual Product Consumption**

Under Paper Towel, **REMOVE** reference to "600 ft rolls" and **REPLACE WITH** "1,000 ft rolls"

**Clarifications**

**REMOVE**, "Lauvina Wood Cleaning of closing rooms not required" and **REPLACE WITH** "Lauvina Wood Cleaning of classrooms not required".

**2. QUESTIONS AND ANSWERS**

Q1: Question on Amendment # 3 . If any of the dispensers are damaged by the users, such as improper use or hit, abused or deliberately broken, do we get compensated for replacement as per # 5, 6, 7 and 8 on page 26 and 27 on pricing sheets?

A1: Refer to Specification Section 10 28 10, paragraph 1.1.9 General.

Q2: This package requires a mandatory all-wheel drive, and washroom products. This may be challenging to be able to put this fixed cost into what could be a fluxuating rate. And is Petersville open year round, if not how many months a year is it open? If this remains hourly and buildings close down in winter, how do we cover our fixed cost of a SUV and paper products? As I would imagine we cannot invoice if buildings are closed? It all seemed to be shut down when we did our tour there.

A2: The product list we provided contain the amount of product that was used for the fiscal year of April/01/2013 – March 31/2014 this is an estimate so the contractor would have something to go by.

During the winter time, not all buildings are in operation at Petersville. Starting early spring to late fall most to all buildings are operational in Petersville. What we require is a

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price per square meter for the whole year not one price for spring to fall and another for the winter, Petersville is open 24/7 all year but is cleaned 5 days a week and does not matter if all building are operational or not they still require to be cleaned maybe not as much in the winter months.

The specification states that an all-wheel drive vehicle is required for Janitorial #6 14-E038 in Janitorial Maintenance section 10-27-00 paragraph 1.1 .3 it would be to the contractors discretion on the type of vehicle obtained for this contract. Also it states in this contract in Instructions to Bidders section; 00-21-13 paragraph 1.1 .1 that;

“Work specified in this Service Contract covers the furnishing of all cleaning materials, labour, tools, equipment, supervision, **travel and profit**, required to provide janitorial services for routine cleaning in various Training Area buildings at CFB Gagetown as directed and specified herein”.

If the contractor wishes to offset the cost of a vehicle in this contract it would have to reflected in the price of the square meters.