

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

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

Title - Sujet Maintenance Services-Janitorial #1	
Solicitation No. - N° de l'invitation W0105-14E041/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client W0105-14E041	Date 2014-02-27
GETS Reference No. - N° de référence de SEAG PW-\$PWB-021-3357	
File No. - N° de dossier PWB-3-36105 (021)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-06	Time Zone Fuseau horaire Atlantic Standard Time AST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Reay, Darlene	Buyer Id - Id de l'acheteur pwb021
Telephone No. - N° de téléphone (902) 566-7518 ()	FAX No. - N° de FAX (506) 636-4376
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 following changes in the tender documents are effective immediately. This addendum will form part of the contract documents.

1. QUESTIONS AND ANSWERS

Q: What is the policy for short shifts if we are unable to fill but can clean with existing staff, will there be a deduction?

A: In to the regards to short shifts, DND requires buildings to be cleaned to the specifications set out in each contract, (Quality Control section 01 45 00) It is the responsibility of the contractor to provide the staff to ensure this service is provided to contract specifications.

All payments are pre-set to monthly installments there is no deductions from these payments.

2. SPECIFICATION

REMOVE Section 00 21 13 Instructions to Bidders and REPLACE WITH Section 00 21 13 Instructions to Bidders Attached.

In revised Section 00 21 13:

Paragraph 1.12.3.1, REMOVE the following "...based upon the times indicated in Annex A."

Paragraph 1.13.3, REMOVE the following "Assigned work is to be completed within the assigned times as per Annex A. Times indicated in Annex A are "time on tasks"only." and "within the assigned times indicated in Annex A".

Paragraph 1.18.1, REMOVE the following, "The Engineer states minimum hours in specific buildings as identified in Annex A" and "These specified hours are the minimumhours that the Contractor is expected to have cleaners in the buildings".

Section 01 11 00, paragraph 1.4.1., REMOVE the following "... at the hours specified in Annex A."

Section 10 27 00 , paragraph 1.1.2, REMOVE the following "...at the hours indicated in Annex A."

REMOVE Annex A Building List and REPLACE WITH attached Annex A Building List

3. ANNUAL PRODUCT CONSUMPTION ESTIMATES

Attached for your information is the Annual Product Consumption Estimates.

4. SOLICITATION DOCUMENT

REMOVE "Annex "B" - Basis of Payment" and **REPLACE WITH** the attached "Annex "B" - Basis of Payment" revised February 27, 2014.

Please note: The Annex "B" - Basis of Payment dated February 27, 2014 attached in this amendment is the Annex "B" - Basis of Payment that **MUST** be submitted with your bid. Failure to comply with the requirement may result in your bid being deemed non-responsive

Solicitation No. - N° de l'invitation

W0105-14E041/A

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

W0105-14E041

Amd. No. - N° de la modif.

008

File No. - N° du dossier

PWB-3-36105

Buyer ID - Id de l'acheteur

pwb021

CCC No./N° CCC - FMS No/ N° VME

Revised February 27, 2014

ANNEX "B"
BASIS OF PAYMENT

The following requirement must be strictly adhered to: **Failure to do so shall render the bidder's proposal as non-responsive.**

It is mandatory that the bidders submit firm rates for the Period of the Service Contract for all items listed hereafter. Unit Price Tables, will be considered as the bidder's Financial Proposal.

Each item specified in the Unit Price Tables, includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit, and all other liabilities whatsoever.

The prices inserted in the Unit Price Tables, includes all applicable federal, provincial and municipal taxes. However, they do not include any amount for the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Her Majesty to the Offeror in addition to the amount paid against the amount of the contract.

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W0105-14E041 Revised February 27, 2014

The estimated quantity entered in column four for each item is an estimate only for service as and when required and does not infer all the quantities for that item will be utilized or that the quantities may not be exceeded.

NOTE: TENDERS WILL BE EVALUATED ON THE TOTAL BID FOR THE FIRST TERM OF THE CONTRACT PLUS THE OPTION YEARS. HOWEVER, ANY CONTRACT AWARD WILL BE FOR THE TERM OF APRIL 1, 2014 TO MARCH 31, 2015.

Item	Class of Service	Unit of Measure	Estimated Quantity	A Term April 1, 2014 to March 31, 2015		B Option Year April 1, 2015 to March 31, 2016		C Option Year April 1, 2016 to March 31, 2017	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
1	For daily routine cleaning, as listed in Annex E (28,964 square metres per month x 12 months)	Square Metres	347,568	_____	_____	_____	_____	_____	_____
2	On Demand types of cleaning	Square Metres	5,000	_____	_____	_____	_____	_____	_____
3	On Demand sq metre price for stripping, sealing and waxing of flooring will be utilized when requested by the Engineer.	Square Metres	8,000	_____	_____	_____	_____	_____	_____
4	On Demand Hourly rate to provide a cleaner for specialized cleaning	Hours	500	_____	_____	_____	_____	_____	_____

Item	Class of Service	Unit of Measure	Estimated Quantity	A Term April 1, 2014 to March 31, 2015		B Option Year April 1, 2015 to March 31, 2016		C Option Year April 1, 2016 to March 31, 2017	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
5	On Demand sq metre price for carpet cleaning by extraction method will be utilized when requested by the Engineer.	Square Metres	2,000						
6	On Demand price for furniture cleaning by extraction method will be utilized when requested by the Engineer.	Hours	500						
7	Price for removal and replacement of Toilet Paper Dispensers	Each	168						
8	On Demand unit price for replacing broken Toilet Paper Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use.	Each	50						

				A Term April 1, 2014 to March 31, 2015		B Option Year April 1, 2015 to March 31, 2016		C Option Year April 1, 2016 to March 31, 2017	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
Item	Class of Service	Unit of Measure	Estimated Quantity						
9	Price for removal and replacement of Paper Towel Dispensers	Each	152						
10	On Demand unit price for replacing broken Paper Towel Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use.	Each	50						
11	Price for removal and replacement of Soap Dispensers	Each	225						
12	On Demand unit price for replacing broken Hand Soap Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use.	Each	20						

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Item	Class of Service	Unit of Measure	Estimated Quantity	A Term April 1, 2014 to March 31, 2015		B Option Year April 1, 2015 to March 31, 2016		C Option Year April 1, 2016 to March 31, 2017	
				Price per Unit	Total	Price per Unit	Total	Price per Unit	Total
13	Price for removal and replacement of Hand Sanitizer Dispensers	Each	28	_____	_____	_____	_____	_____	_____
14	On Demand unit price for replacing broken Hand Sanitizer Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use.	Each	20	_____	_____	_____	_____	_____	_____
TOTAL FOR FIRST TERM AND OPTION YEARS									
				\$ _____ A		\$ _____ B		\$ _____ C	
TOTAL									
				\$ _____ A, B and C					

- 1.1 Description of Work .1 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 buildings at CFB Gagetown as directed and specified herein.
- 1.2 Duration of Contract .1 The period of this Service Contract is from 01 April 2014 to 31 March 2015 with the option to renew two-one year periods.
- 1.3 Engineer .1 The Engineer, as defined and stated in this specification will be the Commanding Officer 5 Engineer Services Unit or a designated representative. The address of the Engineer is:
- Contracts Office
5 Engineer Services Unit
Building B18
CFB/ASU Gagetown
PO Box 17000 Stn Forces
Oromocto, NB. E2V 4J5
- Tel: (506) 422-2000 Ext 2677
Fax: (506) 422-1248
- 1.4 Contractor .1 The Contractor will be a Janitorial Contracting Company with a minimum of three years proven Janitorial Contracting experience. **Proof** must be provided upon request from the Engineer prior to the award of the contract.
- 1.5 Site Visit .1 All Contractors will attend a mandatory site visit prior to tendering and familiarize themselves with the premises and the work to be performed. Contractors shall become thoroughly acquainted with existing conditions, compile necessary information for the proper accessing and execution of the contract.
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1.6 Liability Insurance

- .1 The Contractor shall provide proof of Liability Insurance for the amount of Two Million dollars (\$2,000,000.00) to PWGSC prior to award of this Service Contract.

1.7 Definitions

- .1 Full Time Supervisor means a person who does not do any hands-on cleaning.
- .2 Working Supervisor means supervisor who will be assigned cleaning duties combined with supervisory duties. A working supervisor will not be assigned daily routine cleaning, rather weekly or longer frequency tasks which would provide supervisor with flexibility needed to assure subordinates accomplish assigned duties.
- .3 Garbage means any non-recyclable material foreign to the environment.
- .4 Disinfect means wash clean using germicidal solution.
- .5 Complete and satisfactory service means the continual cleaning and maintenance procedures as specified in Section 01015 and/or to the complete satisfaction of the Engineer.
- .6 Clean shall mean that for width and breadth of the referred surface, it shall be free of foreign matter down to the original surface or last protective coating.
- .7 Occurrence Report is a written report submitted to the Engineer by the Contractor to report problems or incidents that arise over which the Contractor has no control.
- .8 Time Sheets mean a written record of employee name, date and hours of commencement and cessation of work, plus employee's signature for each day recorded.
- .9 WHMIS means Workplace Hazardous Materials Information System.
- .10 Specified Hours of Work means actual hours of work excluding mandatory lunch breaks.

1.8 Security
Clearances

- .1 The Contractor shall maintain an up to date roster of all employees involved in the Service Contract including managers, supervisors and labourers. This roster shall be provided to the Engineer within 10 working days at the start of the contract and when any changes occur there after.
- .2 The Contractor shall provide proof of the information contained within the roster to the Engineer upon demand. The Engineer reserves the right to have removed from the site those personnel who do not meet security requirements, as laid down by the Military Police Section.

1.9 Contractor
Passes

- .1 All Contractor employees will carry an authorized Contractor Pass while employed on DND property. Such passes will be produced on demand to Military Police, Commissionaires, Security Guards and persons in authority.
- .2 The Contractor will complete an application form for each employee. The Contractor will accompany the employee to the Military Police Identification Section located at Building F-19 for issuance of pass.
- .3 A photocopy of employee passes is to be provided to the Engineer.
- .4 The Contractor will ensure Contractor passes are recovered from employees who cease to be employed on DND property. Such passes shall be returned to the Military Police Identification Section located in Building F-19 by the Contractor.

1.10 Site Access

- .1 While within the confines of property belonging to the Department of National Defence the contractor and their employees, shall be subject to the standing orders as laid down by the Authority of that facility.

1.11 Materials

- .1 **All materials required to maintain the buildings listed in Annex A will be supplied by the contractor. See Section 10 27 00 for**

- 1.11 Materials .1 (Cont'd)
(Cont'd) **the types of material/products required.**
- 1.12 Site .1 One full time on-site supervisor is to be
Supervision provided for the duration of this Service Contract.
- .2 The Contractor's on-site supervisor must have the competence, experience, and qualifications required to discharge the assigned responsibilities. The on-site supervisor is responsible for all work performed on all shifts. The on-site supervisor must be fully appraised of all technical requirements of this specification and be in possession of all documents. The on-site supervisor must be in possession of a cell phone for ease of contact for the Engineer.
- .3 The on-site supervisor is responsible for all building Janitorial service activities, specifically the following:
- .1 Planning and organizing Janitorial services. On-site supervisors are to assign Janitorial personnel to specific duty schedules, based upon the times indicated in Annex A. This duty schedule will be submitted to the Engineer ten days prior to the start of the contract, and maintained/updated throughout the duration of the contract;
 - .2 Ensuring that the daily Janitorial tasks are done;
 - .3 Ensuring the quality of work;
 - .4 Providing the Janitorial services, supplies, equipment and combustible in an efficient manner;
 - .5 The on-site supervisor or approved delegated representative must be present on site during normal working hrs 0730-1600. For all absences the Contractor or on-site supervisor must appoint another person to act in their capacity and must inform the Engineer in writing;
 - .6 The on-site supervisor must not be part of the cleaning team or be a replacement for absent personnel;
 - .7 The on-site supervisor must visit each building under his/her control daily to ensure quality of work; and
 - .8 The on-site supervisor is to conduct a thorough inspection of all
-

1.12 Site
Supervision
(Cont'd)

.3 (Cont'd)

.8 (Cont'd)

buildings no less than once every two weeks. The on-site supervisor will fill out an inspection sheet for every building inspected. The Inspection sheet is located in Annex G. The on-site supervisor shall complete an average of three to five building inspections per day. Completed inspection sheets must be submitted to the Engineer by no later than the end of the month in which the inspections were completed.

- .4 The supervisor will be responsible for maintaining the cleaning product inventory in each individual cleaning storage room in each individual building. It is the supervisors responsibility to ensure there is enough product in each building.

1.13 Janitorial
Personnel

- .1 All employees of the Contractor working at CFB Gagetown will have a valid WHMIS course and all certificates will be provided to the Engineer prior to the start of the contract.
- .2 Janitorial personnel must be competent in their assigned tasks. They must know the areas to be cleaned, the cleaning tasks, the frequency of tasks, the day and time that tasks are to be completed, the proper cleaning chemicals to be used, and the proper techniques to be used. Must wear company assigned personnel protective equipment as per section 01 35 30 and follow the Contractor's assigned safe working procedures.
- .3 Janitorial personnel must sign in and out using the assigned attendance system every time the enter a building of their responsibility. Janitorial personnel are to follow the assigned duty schedule provided by the on-site supervisor. Assigned work is to be completed within the assigned times as per Annex A. Times indicated in Annex A are "time on tasks" only, scheduling of work breaks is to be taken into account by the on-site supervisor when completing their duty schedule. For all Janitorial personnel absences the Contractor or on-site supervisor must appoint another person to complete the

- 1.13 Janitorial Personnel (Cont'd) .3 (Cont'd)
assigned work within the assigned times indicated in Annex A.
- .4 Janitorial personnel must ensure their assigned equipment and cleaning closets are maintained as stated in Annex E, Frequencies.
- 1.14 Uniforms .1 While on site, all of the Contractors's personnel must wear a Contractor's badge provided by the Engineer, and uniform that will be provided by the Contractor at no expense to the Engineer. The uniform must be a properly sized shirt or blouse that fully covers the midriff. The uniform must be consistent for all personnel with the exception of management personnel that must wear a contrasting color for identification purposes. The uniform must have the company logo. The uniform may have the yellow ribbon and support your troops logo tastefully located if the contractor desires. The uniform must be in good repair. The Engineer will approve the suitability of the uniform colours and tailoring. The uniforms must be worn properly and consistently. Janitorial personnel shall maintain professional appearance at all times. Pants must be in good repair and worn properly. Full length pants and close toed shoes are mandatory. No sandals, pyjama or sweat pant-type pants are acceptable. The wearing of head wear will be strictly prohibited. Jewelry and other accessories should be worn so as not to hinder the health and safety of the worker. Accessories are to be in good taste.
- 1.15 Standard of Work .1 The Contractor will carry out services at the minimum frequencies as detailed within this specification. They will, on award of contract, place the building in first class condition without delay and maintain it in that condition during the period of the contract employing the best standard practice of the trade.
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- 1.16 Services Provided
- .1 Storage space for cleaning material and equipment at CFB Gagetown will be provided by DND.
 - .1 Store and maintain materials with labels intact and in original containers.
 - .2 Maintain storage facility in a neat and tidy condition at all times.
 - .3 Storage areas are to be locked when not in use.
 - .4 Containers are to bear WHMIS labels.
 - .2 Electricity and hot water required by the contractor for the execution of janitorial services will be provided by the department without charge.
 - .3 Supply of temporary services by DND is subject to DND requirements and may be discontinued by the Engineer at any time without notice, without acceptance of any liability for damage or delay caused by such withdrawal of temporary services.

- 1.17 Duty Schedule
- .1 The Contractor shall submit, for routine cleaning within 10 working days of commencing work a proposed shift schedule to the Engineer. The schedule will indicate at which time and building personnel will be cleaning.
 - .2 Once approved, no changes will be made to the schedule without Prior approval from the Engineer.

- 1.18 Basis of Payment
- .1 The work under this contract will be paid on a unit price basis. The contractor will accept the payment as full consideration for everything furnished and done by them with respect to work. The contractor will submit the prices for the following in accordance with specification. Such prices shall include expenses, profit, tools, equipment, transportation (travel to and from the Contractors base of operation will be included in the rates provided) and all products and materials necessary to provide the services. The Engineer states minimum hours in specific buildings as identified in Annex A. However, the basis of payment will be paid by square metre pricing. These specified hours are the minimum

1.18 Basis of
Payment
(Cont'd)

.1 (Cont'd)
hours that the Contractor is expected to have cleaners in the buildings. If the Engineer deems that the cleaning standards and frequencies are not being met, the Contractor, at no extra cost to the Engineer, will provide the necessary personnel to meet the specification.

.2 For daily routine cleaning, as listed in Annex E, the contractor will provide a sq metre price based on the total estimated quantities listed below. This price is to include the cost of all the materials and products required at the estimated quantities listed in section 10 28 10. The sum of the total price of each building will equal the monthly lump sum price for all buildings. The cost per sq metre will be used for considerations for additions and or deletions to the monthly lump sum which may occur over the life of this Service Contract.

Estimated Quantity 28,964 Sq Metres.

***NOTE: On award of the Service Contract, the contractor will be presented with a detailed floor plan of each building.**

.3 On Demand types of cleaning
.1 On Demand cleaning will be done by the sq metre of floor area, regardless of the type of room or surface involved. On Demand cleaning will only be authorized when conditions beyond the contractors share of responsibilities have occurred, ie: flood, fire, restoration and or remodeling. It is the responsibility of the Contractor to maintain satisfactory Janitorial conditions at all times over the life of the contract. On Demand cleaning will not be authorized in areas where the Contractor clearly does not maintain sufficient manpower and supplies for daily routine cleaning; ie: frequency as identified in Annex E of this service contract.

Estimated quantity: 5000 Sq Metres.

.2 On Demand sq metre price for stripping, sealing and waxing of flooring will be utilized when requested by the Engineer. All tools and equipment will be supplied by the contractor.

Estimated quantity: 8000 Sq Metres.

.3 On Demand Hourly rate to provide a cleaner for specialized cleaning; **ie: Cleanup**

1.18 Basis of
Payment
(Cont'd)

- .3 (Cont'd)
.3 (Cont'd)
of bodily fluids, that may occur over the life of the contract.
Estimated quantity: 500 hrs.
.4 On Demand sq metre price for carpet cleaning by extraction method will be utilized when requested by the Engineer. All tools and equipment and material will be supplied by the Contractor.
Estimated quantity: 2000 Sq Metres.
.5 On Demand price for furniture cleaning by extraction method will be utilized when requested by the Engineer. All tools, equipment, and material will be supplied by the Contractor.
Estimated quantity: 500 hrs.
- .4 On Demand Dispenser Replacement
.1 On Demand unit price for replacing broken Toilet Paper Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use. Dispensers are to meet the specifications outlined in section 10 28 10. All tools, equipment and material will be supplied by the Contractor. Broken Dispensers will be removed and replaced by the contractor.
Estimated quantity: 50.
.2 On Demand unit price for replacing broken Paper Towel Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use. Dispensers are to meet the specifications outlined in section 10 28 10. All tools, equipment and material will be supplied by the Contractor. Broken Dispensers will be removed and replaced by the contractor.
Estimated quantity: 50.
.3 On Demand unit price for replacing broken Hand Soap Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use. Dispensers are to meet the specifications outlined in section 10 28 10. All tools, equipment and material will be supplied by the Contractor. Broken Dispensers will be removed and replaced by the contractor.
Estimated quantity: 20.
.4 On Demand unit price for replacing broken Hand Sanitizer Dispensers, above and beyond degradation that occurs from normal wear and tear from daily use. Dispensers are to meet the specifications outlined in section 10 28 10. All tools, equipment and

1.18 Basis of Payment
(Cont'd)

.4 (Cont'd)
.4 (Cont'd)
materials will be supplied by the Contractor
Broken Dispensers will be removed and
replaced by the Contractor.
Estimated quantity: 20.

.5 The above mentioned quantities may increase
or decrease, and are to be used only as a
guide for tendering purposes. The quantities
are not guaranteed and the Contractor will
have no claim for the loss of anticipated
profits as a result of these estimated
quantities.

1.19 Contractor's
use of site

.1 Do not unreasonably encumber site with
materials or equipment.

.2 Move stored products or equipment which
interfere with operations of Engineer or other
Contractors.

.3 Contractor is to assure their staff enter
only areas assigned to them for servicing.

.4 The Contractor may request through the
Engineer for the use of an
on-site office space to facilitate the
administrative work of the on-site
supervisor. The Engineer reserves the right
to withdraw the use of of this space at any
time. The office space must be located
within a building that is maintained by the
Contractor.

1.20 Building
Security

.1 The Contractor is to instruct staff to lock
windows and doors to offices and buildings
when the employee is the last person to leave.

1.21 Energy
Conservation

.1 All non essential lights shall be turned off
when work is complete.

1.22 Protection of
Property

.1 The Contractor undertakes and agrees to
comply with all Base Standing Orders or other
regulations in force on site where work is to
be performed relating to the safety of persons
on the site or the protection of property

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1.22 Protection of .1 (Cont'd)
Property
(Cont'd) against loss or damage from any and all causes
including fire.

Building List

Building #	Building Description	m ²
A 4	Snr NCO mess	930
A 5	Museum	938
A 9	Snr NCO mess	1130
A 13	WTP	1000
A 15	Arena	734
A 42	Post Office	110
A 42	Outdoor pool	468
A 45	MFRC	1000
A 47	Medical/Dental	2724
A 337	Medical/Dental	466
D 22	Maritime Club	1737
F 2	Officer's Mess	690
F 6	Officer's Mess	715
F12	Theater	60
G 1	Church	791
G 2	Church	731
H 5	Language School	645
H 33	Kitchen	1055
H 34	Learning Center	404
M 2	Gym	10482
N117	WWTP	112
N126	Music facility	1205
LV 9	Lindsey Valley	237
Youth Center	MFRC youth Center	600
TOTAL:	24 Buildings (22 Cleaners)	28964

Building #	Building Description	Dispensers			
		PT	TP	Soap	Sanitizer
A 4	Snr NCO mess	6	9	6	0
A 5	Museum	5	5	4	0
A 13	WTP	2	1	2	2
A 15	Arena	11	26	13	0
A 42	Post Office	1	0	1	0
A 42	Outdoor pool	2	3	2	0
A 45	MFRC	15	13	17	8
A 47	Medical/Dental	59*	1*	69	0
A 337	Medical/Dental	30	5	31	14
D 22	Maritime Club	8	14	9	0
F 2	Officer's Mess	3	5	2	0
F 6	Officer's Mess	6	10	6	0
F12	Theater	4	8	4	0
G 1	Church	2	2	2	0
G 2	Church	2	2	2	0
H 5	Language School	4	6	4	0
H 33	Kitchen	14	19	15	0
H 34	Learning Center	3	3	3	0
M 2	Gym	21	20	15	0
N117	WWTP	3	3	3	0
N126	Music facility	5	6	7	3
Lindsey Valley	Lindsey Valley	2	5	4	0
Youth Center	MFRC youth Center	3	3	4	1
TOTAL:	24 Buildings	152	168	225	28

* Note: A 47 has 12 standard bathroom size TP and 19 Multi fold PT

Building #	Building Description	Paper Towel listed by the case of 12	Toilet Paper case of 40	(Small) TP case of 40	Hand Soap listed by the case of 6 X 1L	Hand Sanitizer case of 100	Garbage Bags			Recycle Bags		
							Small case of 500	Medium case of 200	Large case of 100	Small case of 500	Medium case of 200	Large case of 125
A 4	Snr NCO mess	5	4		2		1	2	2			1
A 5	Museum	1	1		1			1	5			1
A 9	Snr NCO mess	1	2		1		1	3	7			3
A 13	WTP	5	3		2	1		2	5			
A 15	Arena	4	6		1		4	5	25			
A 42	Post Office	1	1		1		1	3	3			
A 42	Outdoor pool	3	2		1				1			
A 45	MFRC	19	18		10	5	8	13	20		4	1
A 47	Medical/Dental	18	5	41	4	18	11	55	21	2	1	2
A 337	Medical/Dental	7	4		4	4	1	9	4			2
D 22	Maritime Club	6	5		3	1	1	3	26			2
F 2	Officer's Mess	2	2		1		1	1	2		1	1
F 6	Officer's Mess	6	4		2		2	4	7			2
F 12	Theater	13	10		6			3	25			1
G 1	Church	1	1		1		1	1	1			
G 2	Church	1	1		1		1	1	1			
H 5	Language School	4	4		2		1	1	2			
H 33	Kitchen	32	35		18	15	5	5	10			8
H 34	Learning Center	8	4		2		1		4			2
M 2	Gym	112	23		22	10	4	58	66		4	4
N 117	WWTP	5		6	3			3	8		4	
N 126	Music facility	6	7		4	2	2	6	6			2
LV 9	Lindsey Valley	3	3		2				12			3
Youth Center	MFRC youth Center	2	2		2				3			
Total Cases		265	147	47	96	56	46	178	266	2	0	14
TOTAL UNITS*		3180	1764	1880	576	336	23000	35600	26600	1000	0	1750

*Units are defined as individual:	600 ft rolls	1000 ft rolls	650 sheet rolls	1L container	1L container	1L container	22"x24" bags	26"x36" bags	35"x50" bags	22"x24" bags	26"x36" bags	35"x50" bags	urinal puck & screen combo	bags
														8000

Building #	Building Description	Mult Fold PT listed by case of 16
A 337	Medical/Dental	5
A 47	Medical/Dental	24
Total Cases		29

TOTAL UNITS*		464
*Units are defined as individual:		250 sheet packs