

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
11 LaurierSt./ 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5
Bid Fax: (819) 997-9776

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

THIS DOCUMENT CONTAINS SECURITY
REQUIREMENTS

CE DOCUMENT CONTIENT DES EXIGENCES
RELATIVES À LA SÉCURITÉ.

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Maintenance & Professional Consulting Services
Division (FK)
11 Laurier St./ 11, rue Laurier
3C2, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet Janitorial, Parliament Hill& Blocks	
Solicitation No. - N° de l'invitation EJ196-150925/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 20150925	Date 2015-07-24
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-279-67529	
File No. - N° de dossier fk279.EJ196-150925	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-05	Time Zone Fuseau horaire Eastern Standard Time EST
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: Ladouceur, Joanne	Buyer Id - Id de l'acheteur fk279
Telephone No. - N° de téléphone (819) 956-6647 ()	FAX No. - N° de FAX (819) 956-3600
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

Solicitation No. - N° de l'invitation

EJ196-150925/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

fk279

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

20150925

File No. - N° du dossier

fk279EJ196-150925

CCC No./N° CCC - FMS No/ N° VME

This amendment is raised to revise Annex H Pricing Basis, please see the Revised Annex H attachment.

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EJ196-150925/A REVISED ANNEX H (JULY 24/15)

REVISED ANNEX H

SECTION II: FINANCIAL BID

3.1.3 Basis of Pricing

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

Bidders must submit their financial bid in accordance with the Pricing Schedules detailed below. The total amount of applicable taxes must be shown separately.

It is **MANDATORY** that the bidders submit firm prices/rates for the three (3) years for **all** items listed hereafter (Pricing Schedule 1, Pricing Schedule 2 and Pricing Schedule 3). The total amount of applicable taxes must be shown separately, if applicable.

PRICING SCHEDULE 1:

Firm all inclusive rates for Routine, Schedule and Patrol Cleaning operations as detailed in the Statement of Work, Section 2, Operations and Frequencies.

There will be no increase or decrease to the contract amount when an existing floor covering is converted to another type.

1.1 PUBLIC WASHROOMS - PARLIAMENT HILL (PH) (Temporary Trailers)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	225 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	225 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	225 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.1 SUB-TOTAL:					\$_____

1.2 PAVILION - Parliament Hill (PH)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	77m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	77m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	77m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.2 SUB-TOTAL:					\$_____

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1.3 R.C.M.P. TRAILER #1 - (Bank and Wellington) (PH)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	77 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	77 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	77 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.3 SUB-TOTAL:					\$_____

1.4 R.C.M.P. TRAILER #2 - (Bank and Wellington) (PH)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	77 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	77 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	77 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.4 SUB-TOTAL:					\$_____

1.5 R.C.M.P. EXTERIOR BOOTHS 3, GATES AND POSTS - (Bank and Wellington) (PH)			
Period	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	\$_____ x	12 =	\$_____
Year Two (2)	\$_____ x	12 =	\$_____
Option year One (1)	\$_____ x	12 =	\$_____
1.5 SUB-TOTAL:			\$_____

1.6 HOC SECURITY HUTS - 2 (Peace Tower) - Parliament Hill					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	45 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	45 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	45 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.6 SUB-TOTAL:					\$_____

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1.7 PWGSC BLUE TRAILERS - (Offices)- Parliament Hill					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	267.56 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	267.56 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	267.56 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.7 SUB-TOTAL:					\$_____

1.8 PWGSC GREY TRAILERS, 2nd Floor Only - (Offices)- Parliament Hill					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	189.52 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	189.52 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	189.52 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.8 SUB-TOTAL:					\$_____

1.9 Valour Building, (200 and 205) 151 Sparks St. (Old Promenade Building)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	94.5 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	94.5m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	94.5 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.9 SUB-TOTAL:					\$_____

1.10 Library of Parliament, 125 Sparks St. (Old Bank of Nova Scotia Building)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	1,964.5 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Year Two (2)	1,964.5 m2 x	\$_____ =	\$_____ x	12 =	\$_____
Option year One (1)	1,964.5 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.10 SUB-TOTAL:					\$_____

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1.11 CENTRE BLOCK LOADING DOCKS - Senate and HOC - Parliament Hill			
Period	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	\$ _____ x	12 =	\$ _____
Year Two (2)	\$ _____ x	12 =	\$ _____
Option year One (1)	\$ _____ x	12 =	\$ _____
1.11 SUB-TOTAL:			\$ _____

Relamping

1.12 Wellington Building (180 Wellington St.)					
NOTE: THE PROJECTED DATE FOR THIS BUILDING TO BE ACTIVE IN THE CONTRACT IS APRIL 2018					
We will request a quotation for this building from the contractor prior to the work commencing.					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate

Relamping

1.13 Victoria Building (140 Wellington St.)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	9,122.6 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Year Two (2)	9,122.6 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Option year One (1)	9,122.6 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
1.13 SUB-TOTAL:					\$ _____

Garage Cleaning

1.14 Victoria Building (140 Wellington St.)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	1,594.5 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Year Two (2)	1,594.5 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Option year One (1)	1,594.5 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
1.14 SUB-TOTAL:					\$ _____

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1.15 Sir John A. MacDonald (144 Wellington St.)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	1,960 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Year Two (2)	1,960 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Option year One (1)	1,960 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
1.15 SUB-TOTAL:					\$ _____

Relamping

1.16 Valour Building, 151 Sparks St. (Old Promenade Building)					
Period	Cleanable Area	Firm Monthly Rate per m2	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (1)	19,362 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Year Two (2)	19,362 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
Option year One (1)	19,362 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
1.16 SUB-TOTAL:					\$ _____

PRICING SCHEDULE 2:

Firm all inclusive rates for exterior cleaning detailed in the Specifications, Section 2, Operations and Frequencies.

2.1 BLOCK 1, 2 and 3 - EXTERIOR CLEANING and SNOW REMOVAL			
Period	Firm Monthly Rate	Number of Months	Firm Annual Rate
Year One (I)	\$ _____ x	12 =	\$ _____
Option year One (1)	\$ _____ x	12 =	\$ _____
Option year Two (2)	\$ _____ x	12 =	\$ _____
2.1 SUB-TOTAL:			\$ _____

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PRICING SCHEDULE 3:

Firm all inclusive prices/rates including overhead, profit and all related costs for additional cleaning, Emergency Cleaning operations not described in Pricing Schedule 1 and Pricing Schedule 2 on an "AS AND WHEN REQUESTED" basis.

3.1) LABOUR: Our firm hourly rate per qualified personnel shall be:

i) Regular Hours 6:00 to 23:00, Monday to Friday	YEAR 1 RATE	YEAR 2 RATE	OPTION YEAR 1 RATE
	\$ _____ /HR	\$ _____ /HR	\$ _____ /HR
Estimated quantity of hours per year:	2,500	2,500	2,500
Extended Price:	\$ _____	\$ _____	\$ _____
3.1 (i) SUB-TOTAL: \$ _____			

ii) Outside Regular Hours Monday to Saturday	YEAR 1 RATE	YEAR 2 RATE	OPTION YEAR 1 RATE
	\$ _____ /HR	\$ _____ /HR	\$ _____ /HR
Estimated quantity of hours per year:	1,250	1,250	1,250
Extended Price:	\$ _____	\$ _____	\$ _____
3.1 (ii) SUB-TOTAL: \$ _____			

iii) Sunday and Statutory Holidays	YEAR 1 RATE	YEAR 2 RATE	OPTION YEAR 1 RATE
	\$ _____ /HR	\$ _____ /HR	\$ _____ /HR
Estimated quantity of hours per year:	1,000	1,000	1,000
Extended Price:	\$ _____	\$ _____	\$ _____
3.1 (iii) SUB-TOTAL: \$ _____			

STATUTORY HOLIDAYS INCLUDE:

New Year's Day - January 1

Good Friday

Easter Monday

Victoria Day

St. Jean Baptiste - June 24 (Quebec only)

Canada Day - July 1

During leap years, the Contractor must change its schedule to provide janitorial services on February 29 at no extra cost to Canada.

Civic Holiday - August *(Quebec excluded)*

Labour Day

Thanksgiving Day

Remembrance Day - November 11

Christmas Day - December 25

Boxing Day - December 26

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3.2) MATERIALS: Materials will be charged at our laid-down cost plus a mark-up of:

	YEAR 1 RATE	YEAR 2 RATE	OPTION YEAR 1 RATE
Mark-up			
	_____ %	_____ %	_____ %
Estimated Expenditure	\$250.00	\$250.00	\$250.00
Extended Price:	\$ _____	\$ _____	\$ _____
3.2 SUB-TOTAL: \$ _____			

* The Extended Price for materials is calculated by adding the mark-up quoted to the total estimated expenditure (Example: Year 1, \$500.00 estimated expenditure; 10% mark-up quoted = \$500.00 + (\$500.00 x 10%) = \$550.00)

Parts will be supplied FOB Destination including all delivery charges. The following definitions have been used to arrive at the figures as noted:

i) MARK-UP - The difference between the Contractor's laid-down cost for product and resale price to Canada. Mark-up includes applicable internal cost allocation by the Contractor such as material handling and general and administrative (G&A) expenses plus profit.

ii) LAID-DOWN COST - The cost incurred by a vendor to acquire a specific product or service for resale to the government. This includes but is not limited to the supplier's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage.

AUTHORIZATION FOR DELIVERY: The consignee shall request delivery of goods/services identified in Pricing Schedule 3.1 (i), 3.1 (ii), 3.1 (iii) and 3.2 on form GC 227, Call Up Against a Contract.

Consumer Price Index - Option Year 2 and Option Year 3

At the time option year 2 and option year 3 are each exercised the rates in the Basis of Payment will be increased or decreased by multiplying the rates by the percentage change in "The Consumer Price Index", major components, selected sub-groups and special aggregates, provinces, Whitehorse and Yellowknife, not seasonally adjusted" ("CPI") for the appropriate province for the 12 month period ending two months before the expiration date of the current period of the contract ("period"). The CPI which shall be used is published in Statistics Canada Catalogue no. 62-001-X, tables 9-1 to 9-12, for the appropriate province all-items CPI of the period as described above.

Consumer Price Index for Canada is published by Statistics Canada and is available at:

- <http://www5.statcan.gc.ca/bsolc/olc-cel/olc-cel?catno=62-001-X&chropt=1&lang=eng> ; or
- <http://www.statcan.gc.ca/subjects-sujets/cpi-ipc/cpi-ipc-eng.htm> ; or
- <http://cansim2.statcan.ca> , Table 326-0020

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Example:

Pricing Schedule 1, Firm all inclusive rates

Option Year 1 firm pricing is \$2,500.00 per month. The CPI rate as of May 31, 2016 is 3.9%.
 $\$2,500.00 \times 3.9\% = \97.50 . Therefore the firm monthly rate for Option Year 2 would be \$2,597.50.

Pricing Schedule 2, Labour Rate and Material

Option Year 1 rate for unscheduled work is \$10.00 per hour. The CPI rate as of May 31, 2016 is 3.9%. $\$10.00 \times 3.9\% = \0.39 . Therefore the rate for the unscheduled work for Option Year 2 will be \$10.39 per hour.

TOTAL ASSESSED PROPOSAL PRICE:

Sum of Basis of Pricing 1.1 to 1.15: \$_____

Basis of Pricing 2: \$_____

Basis of Pricing 3: \$_____

TOTAL: \$_____

**IN THE CASE OF ERROR IN THE EXTENSION OF PRICES, THE UNIT PRICE WILL GOVERN.
CANADA MAY ENTER INTO CONTRACT WITHOUT NEGOTIATION.**