



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Public Works and Government Services Canada  
ATB Place North Tower  
10025 Jasper Ave./10025 ave. Jasper  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6  
Bid Fax: (780) 497-3510

## 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  
ATB Place North Tower  
10025 Jasper Ave./10025 ave Jasper  
5th floor/5e étage  
Edmonton  
Alberta  
T5J 1S6

<b>Title - Sujet</b> Commercial Real Estate Services	
<b>Solicitation No. - N° de l'invitation</b> EW703-161457/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> RCMP EW703-161457	<b>Date</b> 2016-01-13
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-607-10642	
<b>File No. - N° de dossier</b> EDM-5-38219 (607)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-19</b>	<b>Time Zone</b> Fuseau horaire Mountain Standard Time MST
<b>F.O.B. - F.A.B.</b> <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> Jenkinson, Lorraine	<b>Buyer Id - Id de l'acheteur</b> edm607
<b>Telephone No. - N° de téléphone</b> (780) 497-3593 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510
<b>Destination - of Goods, Services, and Construction:</b> <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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**TITLE: Commercial Real Estate Services for the marketing and sale of a federal property located at 621 Academy Road, Winnipeg, Manitoba**

This solicitation amendment is to provide for clarifications regarding the Request for Proposal (RFP).

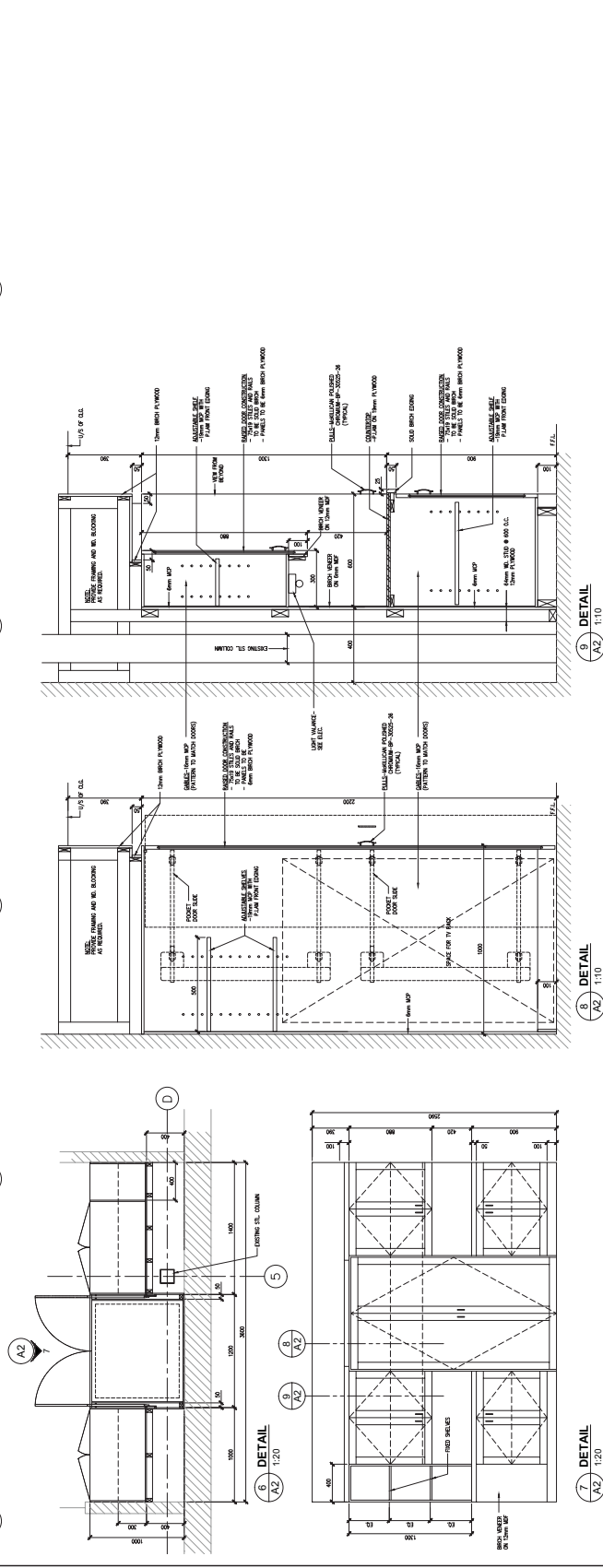
**PART A: QUESTIONS/ANSWERS**

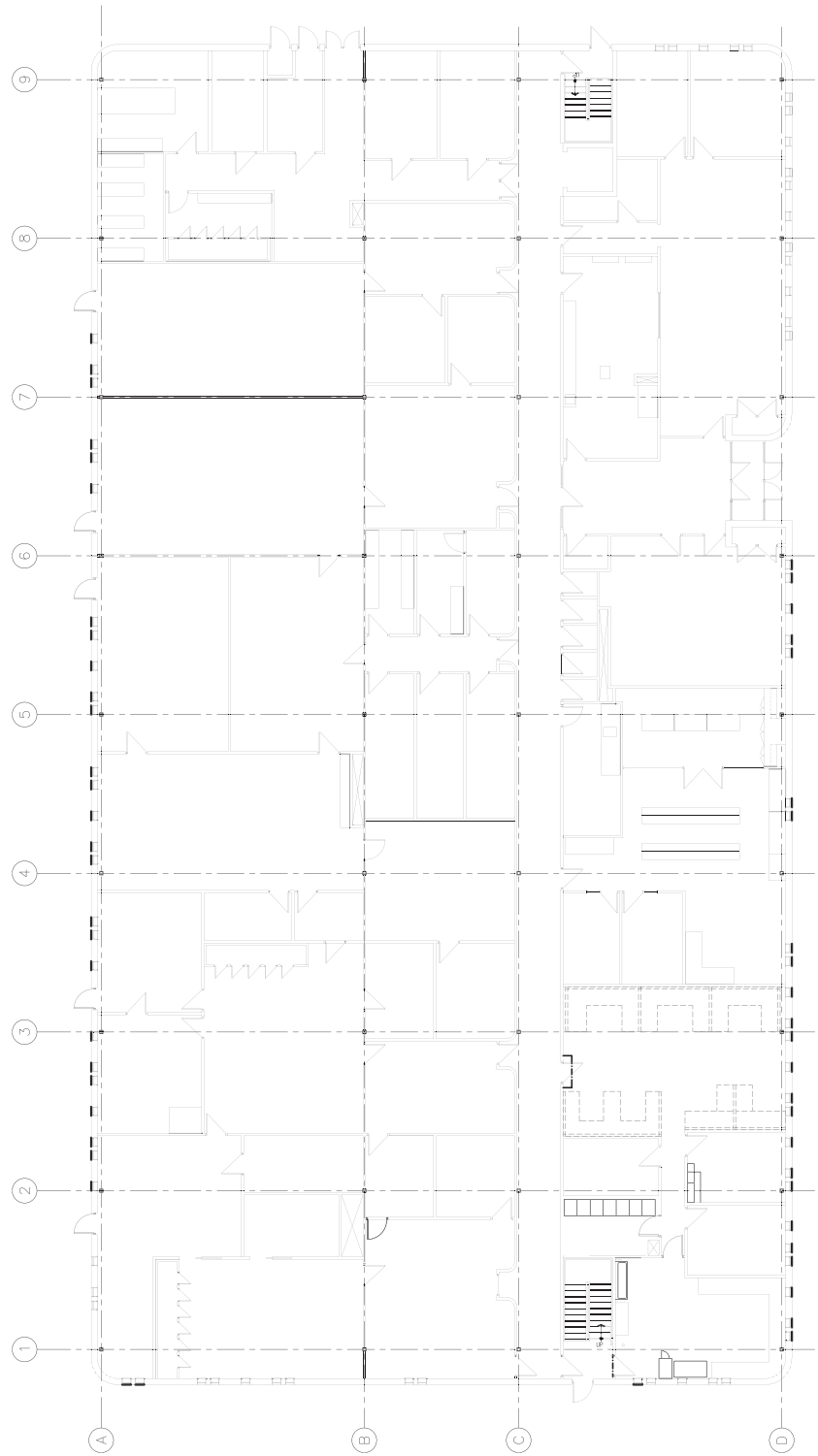
Q2-1. Additional Site Visit questions.

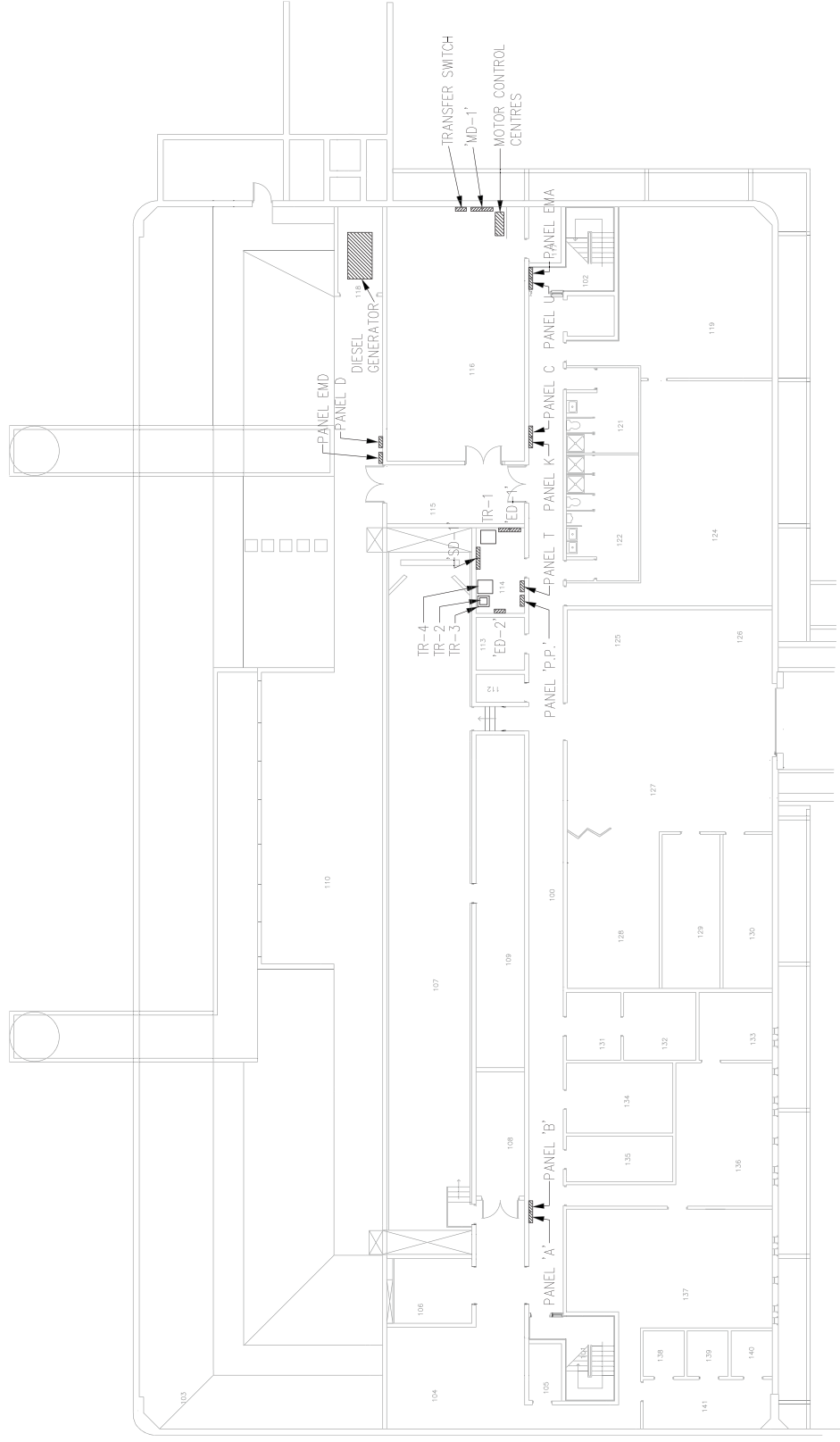
a)	What fixtures and chattel are being removed from the building?	The RCMP will be taking all of their computers, telephones, Xerox machine, desks, chairs, filing cabinets, stationary, fridge, coffee maker, lab equipment, lab chemicals, big screen TV in the front training room, moveable lab table in our lab room, fuming hoods, CA chamber, wet sink if possible, heat press, dry mounting press, mounting materials, all FIS equipment in the basement that is used for crime scene examination, portable shelving units in the basement, member's lockers in the garage area, most of the equipment in the storage room in the basement.  Basically everything that is in the rooms on the South side of the building (office area) and almost everything in the basement garage.
b)	The drawings referenced in Solicitation Amendment 002 are attached hereto.	

If your bid has already been submitted, you may wish to revise it. Revisions to your bid must be submitted in a sealed envelope or by facsimile on which the content is clearly written. Any revisions to your bid must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your bid received after the closing date and time will be considered late and will be returned unopened.









# 2013/2014 Operating Budget

621 Academy Road

EW703-161457/A  
Solicitation Amendment 002  
Appendix 5

Qualifier	2011-2012	2012-2013	2013-2014	Variance	
<b>1 Cleaning</b>					
1B Service Contracts	42,020	46,646	46,646	-	0.00%
1C Supplier/ Materials	-	-	-	-	0.00%
1D Trash Removal	4,520	2,900	2,900	-	0.00%
<b>2 Operations &amp; Maintenance</b>					
2A Payroll	68,396	75,266	83,558	8,292	11.02% Corporate
2B Verticle/ Horizontal Transportation	2,076	2,159	2,160	1	0.04%
2C HVAC	11,692	12,120	9,826	(2,294)	-18.93% Reduction to reflect new HVAC contract rate
2D Electrical	4,500	4,500	4,500	-	0.00%
2E Structural/ Roof	-	-	-	-	
2F Plumbing	1,500	1,500	1,500	-	0.00%
2G Fire & Life Safety	7,207	12,272	12,272	0	0.00%
2H Other Bldg Maintenance / Supplies	23,260	25,560	23,560	(2,000)	-7.82% Removed funds for confined space assessment scheduled for 12/13
2J Minor Repairs <\$K	82,500	88,760	82,500	(6,260)	-7.05% Removed funds for 3/6 yr Electrical PM scheduled for 12/13
2K Potable Water	-	1,992	1,992	-	0.00%
<b>3 Utilities</b>					
3A Electrical	57,298	64,337	59,754	(4,583)	-7.12% As provided by othe SNC Lavalin O&M Energy Manager
3B Natural Gas	55,008	61,540	50,495	(11,045)	-17.95% As provided by othe SNC Lavalin O&M Energy Manager
3C Fuel Oil	1,500	1,500	1,500	-	0.00% As provided by othe SNC Lavalin O&M Energy Manager
3F Water & Sewer	5,118	5,009	3,021	(1,988)	-39.69% As provided by othe SNC Lavalin O&M Energy Manager
<b>4 Roads &amp; Grounds</b>					
4B Roads/ Grounds -Contracts	27,200	30,400	30,400	-	0.00%
4C Roads/ Grounds -Other Expenses	1,200	1,200	1,200	-	0.00%
4D Security - Payroll	3,376	4,261	3,781	(480)	-11.26% Corporate
4E Security - Service Contracts	600	984	984	-	0.00%
4F Security - Other Expenses	-	-	-	-	
4G R/ G & S - Minor Repairs	5,000	5000	5000	-	0.00%
<b>5 Administration</b>					
5A Payroll	60,954	54534	55481	947	1.74% Corporate
5C Professional Fees	229	301	286	(15)	-4.98% Corporate
5D Other Adminstrative Expenses	25,535	22327	18456	(3,871)	-17.34% Corporate
<b>Additional SSA</b>					
Unplanned generator expenses	47,915	0	0	0	
	538,603	525,068	501,772	(23,296)	-4.44%

