



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works Government Services Canada- Bid
Receiving / Réception des soumissions
189 Prince William Street
Room 405
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 Officer, Janine Donovan: Email - janine.donovan@pwgsc.gc.ca or Fax No. (506) 636-4376..

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 405
Saint John
New Bruns
E2L 2B9

Title - Sujet Janitorial Services, Gagetown	
Solicitation No. - N° de l'invitation W0105-16E021/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W0105-16E021	Date 2016-03-22
GETS Reference No. - N° de référence de SEAG PW-\$PWB-020-3820	
File No. - N° de dossier PWB-5-38145 (020)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-31	
Time Zone Fuseau horaire Atlantic Standard Time AST	
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: Donovan, Janine PWB	Buyer Id - Id de l'acheteur pwb020
Telephone No. - N° de téléphone (506) 636-5347 ()	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

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

This Solicitation Amendment No. 4 is raised to include the following Addendum No. 4.

The following addendum to the Request for Proposal Document is effective immediately. This addendum shall form part of the Contract Documents.

All other terms and conditions remain the same.

Addendum No. 4

1. QUESTIONS AND ANSWERS

- Q1: In the Summary of Work under 3.08 Public Buildings .3 it indicates that the requirement is for one cleaner to maintain this space daily Monday to Friday. Note that the cleaners are unable to access the Day Care facility until 5:00 p.m. and the Day Care would take two persons 6 hours each to maintain the building at the frequency indicated in the RFP.
- A1: Yes the day care facility is only accessible after 5:00 pm. The purpose of the mandatory site visit was all contractors could get to see the layout and size of the few buildings we visited. It will be up to the contractor to judge the amount of cleaners it will take to keep the buildings clean according to Annex B Frequencies, and have their square meter bid reflect this.
- Q2: M2 indicates in the frequency for cleaning requirements that there is a minimum of two night time cleaners. It indicates that the field house is to be cleaned nightly. In the current contract, M2 the field houses are only cleaned 2 times per week. This would indicate that at minimum one more cleaner would be required to maintain this facility.
- A2: In the specification the number of cleaners and/or hours for each building is an **estimation**. It will be up to the contractor to decide the amount of staff it will take to clean each building and have their square meter bid reflect this.
- Q3: With respect to the financial bid, the RFP includes a clause with respect to option year 1, 2 and 3 with regards to an adjustment to reflect increases using the Consumer Price Index. Will this form part of the Contract as well?
- A3: The clause describing how the adjustment will be calculated, Part 7, paragraph 4.2, will be included in the Contract. The amendment values will be calculated prior to exercising an option year and the new values will be included in the contract amendment that exercises that option year.
- Q4: When we were walking through Building J7 we were advised during the site visit that the night time cleaning staff were required for this building. There is no allotment made in the contract specifications for hours for night time cleaning. Please clarify.
- A4: The specification does not state a requirement for any night time cleaners. If in any case a night time cleaner is needed the contractor would confirm night time cleaning with the building user and the engineer.

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

The schedule for J-7 with the current contractor is:

Day Cleaners	Hours	Night Cleaners	Hours
3	8hr	1	5hr
1	4hr	1	4hr
		2	3.5hr

Annex A of the specification shows hours for J-7 at 36hrs minimum. Any hours above this should reflect in your m² bid.

Q5: In the site specifications there are 2 hours allotted for cleaning the MFRC/YouthCentre/Day Care. We feel that the requirement for this facility for hours of cleaning should be changed.

A5: The MFRC operate two buildings, MFRC Day Care A-47, 1825 m² and 8 Hrs. also MFRC Youth Center, 600 m² and 2 Hrs.

These hours are a guideline to the minimum of hours required to clean buildings in question and the site visit was to give contractors an idea of the scope of work needed to clean these buildings. If more hours are deemed to be needed by the contractor should let the extra hours need reflect in your m² bid.

Q6: During the site visit the Director of the Day Care indicated that it was a requirement for staff cleaning this building to be trained in Infectious Control Cleaning. Is this a requirement?

A6: Training in Infectious Control Cleaning is not a requirement.

Q7: In reference to Solicitation Amendment 2, we would like clarification on item # 11 as it mentions 5 supervisors only. Section 00 21 13, paragraph 3.04 .1 states 5 supervisors and an additional 1 after hours supervisor for what I assume is for nights and weekends when work is being done. Will this after hours / night supervisor still be required? To clarify, are 5 supervisors or 6 supervisors required as minimum?

A7: Refer to specification section 00 21 13 Instruction to Bidders 3.04 which states. "1 A minimum of five supervisors are to be provided for the duration of this service contract. In addition to these five supervisors, a minimum of one, after hours supervisor is to be provided for the supervision of all after hours cleaning and after hours janitorial staff. Supervisors are the secondary points of contact for the Engineer. A supervisor must be on site any time janitorial personnel are scheduled to work." If the contractor needs additional supervisors, it should reflect in their m² bid.

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

Q8: In reference to listings of what buildings require 7 days per week cleaning including all Holidays. Can you provide a complete list of these? Will the weekend, holidays and night hours be stipulated?

A8:

Buildings opened 7 days	Cleaned 7 days	Night cleaning
A-4 - Mess	Clean	
A-9 - Mess	Clean	
A-13 Water Treatment Plant	Clean	
A-15 - Arena	Clean	Clean
C-9 - Central Heating Plant	Clean	
D-22 - Mess	Clean	
F-2 -Mess	Clean	
F-6 - Mess	Clean	
F-19 - Main Gate	Clean	
G-1 - Church		
G-2 - Church		
G-3 - Fire Hull	Clean	
H-17 - MP Headquarters	Clean	
H-33 - Main Kitchen	Clean	
L-37 - Meteorological Centre		
L-62 - Area Gate		
LV-9 Lindsey Valley		
M-2 - Base Gym	Clean	Clean
Ma-22 - Ammo Depot		

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

Ma-24 - Ammo Depot		
Ma-36 - Ammo Depot		
N-117 - Waste Water Plant	Clean	
N-126 - Band Hull		

A-47 Base Hospital and A-45 MFRC will also require night cleaning and are open 5 days a week. Hours for all buildings are estimated hours in Annex A; if contractor needs extra hours it should reflect in their m² bid.

Q9: In reference to the Accommodation Bldgs., such as H-8, D-60, D-59, F lines, A lines and Dakota's. Who provides the single standard toilet tissue for inside the individual rooms and suites washrooms?

A9: All single roll toilet tissue will be supplied by the contractor.

Q10: Building M-2 list min. 40 hours per day, however it states 3 shifts of 2 people for 8 hours each, which would be 48 hours per day. Which should we take into consideration?

A10: All hours in this specification are minimum hours. There may be buildings needing more hours. There should be sufficient information for the contractor to judge the number of hours for each building and this should reflect in their m² bid.

Q11: Removal of Bodily fluids: Will this include blood and feces? Will this require special training for blood Borne pathogen's removal and sanitizing etc.? And special disposal protocols to off-site?

A11: Bodily fluids will include blood and human feces and this will not require any special training as the contractor will only be required to clean small amounts. The removal of larger amounts of bodily fluids is covered under another contract that specializes in the removal and disposal of any bodily fluids.

Q12: Annex D. Dispenser list. If list shows 0 dispensers. This means we do not have to budget for any product showing 0 dispensers for the specific bldgs. as listed?

A12: Annex D dispenser list is an estimation only and the amount could be more or less than listed.

Q13: Lindsay Valley bldg.: It only mentions cleaning on weekends during the winter. Is this the only cleaning it requires?

A13: Lindsay Valley requires year round cleaning at 5 days per week.

Q14: Public Building A-45 MFRC . It was mentioned at site tour they need daycare area cleaned after hours. Will a night shift be added and with additional hours? There was also a discussion of a

separate task sheet to be added to Annex B for the daycare area, requiring more detail on sanitizing and flu break outs. Will this be added? It also list some classrooms in A-45. Do we clean these classrooms? If not, which rooms are designated as classrooms?

A14: Yes the daycare part of the MFRC is only accessible after 5:00pm or 17:00hr and will be cleaned after hours, the time needed to clean the day care by the night shift should reflect in the m² bid.

The list of daily duties will be the only task sheet required for this specification.

All surfaces should be disinfected daily IE: floors, toilets, sinks, water taps, urinals, dispensers and counter tops. No extra training will be required.

All rooms in A-47 are to be cleaned. The m² bid should reflect this.

Q15: Large building Complexes. 01 11 00 page 11, 3.11 .5 J-7. It does not mention night shift cleaning or the listed hours for night shift. As all offices are now daily, these are done at night. Will a night shift be addressed and sufficient hours added?

A15: The schedule for J-7 with the current contractor is:

Day Cleaners	Hours	Night Cleaners	Hours
3	8hr	1	5hr
1	4hr	1	4hr
		2	3.5hr

In Annex A shows hours for J-7 at 36hrs minimum, any hours above this should reflect in the m² bid.

Q16: Regarding the Technical part of RFP. When asking for resume's/experience for the Operation Manager and 6 Supervisors that will be required in April 2017. How should we submit management and supervision names and experience for staff we have not hired or need to hire for 2017? If we provide management and supervisor experience for whom we have on staff now, will this be sufficient, as not to lose points?

A16: The contractor should propose the individuals they intend to use for those roles. Note that proposed individuals do not need to be employees of the company at the time of the proposal submission. Bidders should refer to SACC Manual Clause A3005T included in Part 5, 2.3.1. Status and Availability of Resources for additional information.

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

- Q17: Consumer price index increase: With a 2 year contract plus 3, one year possible extensions. With the volatile economy, unknown minimum wage increases, low Canadian Dollar, etc.. If the consumer price index increase is not sufficient to cover additional unforeseen cost in the 4th or 5th years, is there any protection for the contractor?
- A17: It is not the intent of the Government of Canada to cause any undue hardship to a contractor. However it is the expectation that the contractor submit their bid taking into account possible risks and changes in market conditions over the duration of the Contract. The intent of the annual Consumer Price Index increase is to assist with possible unforeseen increases.
- Q18: In regards to Project references, it states we cannot use any work performed for DND at 5 CDSB Gagetown. Would Camp Argonaut work, be allowed as a reference or is it considered as DND at 5 CDSB Gagetown as well?
- A18: Camp Argonaut is considered part of 5 CDSB Gagetown.
- Q19: Can a reference from 5CDSB Gagetown be used for the Operational Manager and the Non-Working Supervisors?
- A19: Operational managers and non-working supervisors will be able to obtain references from 5CDSB Gagetown.

2. REQUEST FOR PROPOSAL DOCUMENT

REMOVE "Annex B – Basis of Payment" and **REPLACE WITH** the "Annex B – Basis of Payment revised March 22, 2016".

Note: Annex B – Basis of Payment revised March 22, 2016 attached in this amendment is the Basis of Payment Price Form that **MUST** be submitted with your Proposal. Failure to comply with this requirement will result in your proposal being deemed non-responsive.

3. SPECIFICATION

Cover Page

REMOVE, "01 April 1 2016 to March 31, 2018" and **REPLACE WITH** "01 May 2016 to March 31, 2018"

Section 00 21 13, 1.02.1 Duration of Contract

REMOVE, "The period of this Service Contract is from 01 April 2016 to 31 March 2018 with options to renew three-one year periods." And **REPLACE WITH** "The period of this Service Contract is from 01 May 2016 to 31 March 2018 with options to renew for three, one year periods."

Annex A – Building List, K 15, under m²

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

REMOVE, "34" and REPLACE WITH "375"

Annex A – Building List

Add - K95 (Building #) – Leopard II (Building Description) – 165 (m2) – 1 (Hours)

Annex C – Building Type – Garage

Add – K95 (Building #) – Leopard II (Building Description) – 165 (m2) – 1 (Hours) – Garage (Type)

Annex C – Building Type - Messes

REMOVE - A-4, A-9

Annex C – Building Type – Complexes

Remove – K-92

Annex C – Building type - Offices

Remove – L-62

Annex D – Dispensers

Add – K95 (Building #) – Leopard II (Building Description) PT 3, TP 2 *(S) TP 0, Soap 2, Sanitizer 0 (Dispensers)

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

Revised March 22, 2016

ANNEX B

BASIS OF PAYMENT

Draft – Basis of Payment

It is **MANDATORY** that Bidders submit firm prices/rates for all the items in each of the Pricing Schedule hereafter. This section, when completed, will be considered as the Bidder's financial proposal.

Should there be an error in the extended pricing of the Bidder's proposal, the unit pricing shall prevail and the extended pricing shall be corrected in the evaluation.

Note: no additional charges will be allowed for travel to and from the site.

Pricing Schedules 1 – Contract Year 1 from May 1, 2016 to March 31, 2017

Pricing Schedule 1.A - Routine Building Cleaning

Pricing is required for routine building cleaning for the buildings specified below. The prices shall include expense, profit, tools, equipment and transportation. Buildings must be cleaned as per the frequencies specified in Annex B of the specification and for the minimum number of hours for each building specified in Annex A of the Specification.

Item	Building Numbers	Building Description	m ²	Firm Monthly Rate per m ²	Firm Monthly Rate	No. of months	Firm Annual Rate
1	J 1	Inf School Garage	481 X	\$_____ =	\$_____ X	11 =	\$_____
2	J 7	CTC Complex	20, 173 X	\$_____ =	\$_____ X	11 =	\$_____
3	J 8 & J 9	AD	2,194 X	\$_____ =	\$_____ X	11 =	\$_____
4	J 10	CFSME	8,773 X	\$_____ =	\$_____ X	11 =	\$_____
5	L 33	MTSC Complex	3,730 X	\$_____ =	\$_____ X	11 =	\$_____
6	K 95	Leopard II	165 X	\$_____ =	\$_____ X	11 =	\$_____
Subtotal for Pricing Schedule 1.A							\$_____

Pricing Schedule 1.B – Stripping Sealing and Waxing

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

Pricing below is for stripping, sealing and waxing the floors in the buildings types specified below once per year. The complete building list including building number and description for each building type is specified in Annex E of the Specification.

Item	Building Type	m ²	Rate per m ²	Total Annual Price
1	Inf School Garage -J1	481 X	\$_____ =	\$_____
2	CTC Complex - J7	20, 173 X	\$_____ =	\$_____
3	AD - J 8 & J 9	2,194 X	\$_____ =	\$_____
4	CFSME - J 10	8,773 X	\$_____ =	\$_____
5	MTSC Complex - L 33	3,730 X	\$_____ =	\$_____
6	Leopard II Building	165 X	\$_____ =	\$_____
Subtotal for Pricing Schedule 1.B				

Pricing Schedule 1.C - As and when requested work

Item	Description of Work	Unit of Measure	Estimated Quantity	Rate per Unit	Total
1	Stripping, sealing and waxing of floors, during regular working hours	Hour	50 X	\$_____ =	\$_____
2	Stripping, sealing and waxing of floors outside regular working hours	Hour	50 X	\$_____ =	\$_____
3	Carpet cleaning during regular working hours	Hour	25 X	\$_____ =	\$_____
4	Carpet cleaning outside regular working hours	Hour	25 X	\$_____ =	\$_____
5	Window cleaning and high dusting during regular working hours	Hour	50 X	\$_____ =	\$_____
6	Emergency cleaning during regular working hours	Hour	25 X	\$_____ =	\$_____
7	Emergency cleaning, outside regular working hours	Hour	25 X	\$_____ =	\$_____

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

8	Replace toilet paper dispenser*	Unit	25 X	\$_____ =	\$_____
9	Replace paper towel dispenser*	Unit	25 X	\$_____ =	\$_____
10	Replace soap dispenser*	Unit	10 X	\$_____ =	\$_____
11	Replace hand sanitizer dispenser*	Unit	10 X	\$_____ =	\$_____
Subtotal for Pricing Schedule 1.C					\$_____

*Note: Dispensers are to meet the specifications outlined in Specification Section 10 11 00. The prices of the dispenser replacement are to include the provision of all the necessary equipment, including the dispensers themselves, tools, labour and material that is required to complete the replacement. All tools equipment, labour and material will be supplied by the contractor.

Pricing Schedules 2 – Contract Year 2 from April 1, 2017 to March 31, 2018

Pricing Schedule 2.A Routine Building Cleaning

Pricing is required for routine building cleaning for the types of buildings specified below. The prices shall include expense, profit, tools, equipment and transportation. Buildings must be cleaned as per the frequencies specified in Annex B of the specification and for the minimum number of hours for each building specified in Annex A of the Specification.

Item	Building Type	m ²	Firm Rate per m ²	Firm Monthly Rate	No. of months	Firm Annual Rate
1	Accommodations	54,197 X	\$_____ =	\$_____ X	12 =	\$_____
2	Garages	11,892 X	\$_____ =	\$_____ X	12 =	\$_____
3	Offices	19,293 X	\$_____ =	\$_____ X	12 =	\$_____
4	Complexes	61,458 X	\$_____ =	\$_____ X	12 =	\$_____
5	RTA	3,281 X	\$_____ =	\$_____ X	12 =	\$_____
6	Public	6,864 X	\$_____ =	\$_____ X	12 =	\$_____
7	Ablution	2,075 X	\$_____ =	\$_____ X	12 =	\$_____
8	Essential	3,026 X	\$_____ =	\$_____ X	12 =	\$_____
9	Medical	3,987 X	\$_____ =	\$_____ X	12 =	\$_____

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

10	Messes	4,197	X	\$_____ =	\$_____ X	12 =	\$_____
11	Recreational	11,921	X	\$_____ =	\$_____ X	12 =	\$_____
12	Drill Hall	4,353	X	\$_____ =	\$_____ X	12 =	\$_____
Subtotal for Pricing Schedule 2A							\$_____

Pricing Schedule 2.B – Stripping Sealing and Waxing

Pricing below is for stripping, sealing and waxing the floors in the buildings types specified below once per year. The complete building list including building number and description for each building type is specified in Annex E of the Specification.

Item	Building Type	m²	Rate per m²	Total Annual Price
1	Offices	7,658 X	\$_____ =	\$_____
2	Complexes	54,746 X	\$_____ =	\$_____
3	RTAs	1,331 X	\$_____ =	\$_____
4	Public	2,339 X	\$_____ =	\$_____
5	Essential	1,724 X	\$_____ =	\$_____
6	Medical	3,987 X	\$_____ =	\$_____
7	Messes	1,055 X	\$_____ =	\$_____
8	Recreational	10,719 X	\$_____ =	\$_____
Subtotal for Pricing Schedule 2.B				

Pricing Schedule 2.C – Window Cleaning

Item	Description of Work	Frequency	Estimated Quantity	Rate per Unit	Total
1	Cleaning of windows inside and outside for all buildings listed in Annex A of the Specification with the exception of buildings listed in Item 2 of Pricing Schedule 2.	Semi-Annually	2 X	\$_____ =	\$_____

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

2.	Cleaning of windows in building f-19 (Main Gate), H-33 (Main Kitchen and L-4 (Tower).	Monthly	12 X	\$_____ =	\$_____
Subtotal for Pricing Schedule 2.C					\$_____

Pricing Schedule 2.D – As and when requested work

Item	Description of Work	Unit of Measure	Estimated Quantity	Rate per Unit	Total
1	Stripping, sealing and waxing of floors, during normal working hours	Hour	250 X	\$_____ =	\$_____
2	Stripping, sealing and waxing of floors after normal working hours	Hour	250 X	\$_____ =	\$_____
3	Carpet cleaning during normal working hours	Hour	100 X	\$_____ =	\$_____
4	Carpet cleaning outside normal working hours	Hour	100 X	\$_____ =	\$_____
5	Window cleaning and high dusting during normal working hours	Hour	250 X	\$_____ =	\$_____
6	Emergency cleaning during normal working hours	Hour	100 X	\$_____ =	\$_____
7	Emergency cleaning, outside normal working hours	Hour	100 X	\$_____ =	\$_____
8	Replace toilet paper dispenser	Unit	50 X	\$_____ =	\$_____
9	Replace paper towel dispenser	Unit	50 X	\$_____ =	\$_____
10	Replace soap dispenser	Unit	20 X	\$_____ =	\$_____
11	Replace hand sanitizer dispenser	Unit	20 X	\$_____ =	\$_____
Subtotal for Pricing Schedule 2.D					

Solicitation No. - N° de l'invitation
W0105-16E021/A

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
pwb020

Client Ref. No. - N° de réf. du client
W0105-16E021

File No. - N° du dossier
PWB-5-38145

CCC No./N° CCC - FMS No./N° VME

Summary

Subtotal for Pricing Schedule 1.A	\$ _____
	+
Subtotal for Pricing Schedule 1.B	\$ _____
	+
Subtotal for Pricing Schedule 1.C	\$ _____
	+
Subtotal for Pricing Schedule 2.A	\$ _____
	+
Subtotal for Pricing Schedule 2.B	\$ _____
	+
Subtotal for Pricing Schedule 2.C	\$ _____
	+
Subtotal for Pricing Schedule 2.D	\$ _____
	=
Total Amount for Evaluation	\$ _____