



**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> Service Overhead Hoists	
<b>Solicitation No. - N° de l'invitation</b> W0134-16CYPI/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> W0134-16CYPI	<b>Date</b> 2016-04-06
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EDM-025-10711	
<b>File No. - N° de dossier</b> EDM-5-38323 (025)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-04-15</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> Calley, Jennifer	<b>Buyer Id - Id de l'acheteur</b> edm025
<b>Telephone No. - N° de téléphone</b> (780) 497-3788 ( )	<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</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**Solicitation Amendment 003 is issued to**

1. Extend the closing date
  2. Amend 7.7 Payment
  3. Amend Annex "B" Basis of Payment
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**1. Extend the closing date**

This amendment is raised to extend the closing date of the solicitation from 2016-04-11 to 2016-04-15.

**2. Amend 7.7 Payment:**

Delete: 7.7 Payment in its entirety; and

Insert: The revised 7.7 Payment, as follows:

**7.7 Payment**

**7.7.1 Basis of Payment**

For the Work described in the Basis of Payment – Scheduled Work in Annex "B":

In consideration of the Contractor satisfactorily completing its obligations under the Contract, the Contractor will be a paid firm price, for a cost of \$\_\_\_\_\_ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

For the firm price portion of the Work only, Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

For the Work described in Basis of Payment – Unscheduled "As and When Requested" in Annex "B":

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex "B", to a limitation of expenditure of \$\_\_\_\_\_ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.

**7.7.2 Limitation of Expenditure - Cumulative Total of all Task Authorizations**

1. Canada's total liability to the Contractor under the Contract must not exceed \$\_\_\_\_\_ (insert the amount at contract award). Customs duties are included and Applicable Taxes are extra.
2. No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
  - a. when it is 75 percent committed, or
  - b. four (4) months before the contract expiry date, or

- c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.
3. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

#### **7.7.3 Single Payment**

H1000C (2008-05-12) Single Payment

#### **7.7.4 Discretionary Audit**

C0705C (2010-01-11), Discretionary Audit

#### **7.7.5 Time Verification**

C0711C (2008-05-12), Time Verification

### **3. Amend Annex "B" Basis of Payment:**

Delete: Annex "B: Basis of Payment in its entirety; and

Insert: The revised Annex "B" Basis of Payment, as follows:

#### **Basis Payment**

1. Unit Prices are to include ALL applicable expenses, including travel time and personnel expenses, to perform the work and are to remain firm for the period of the standing offer.
2. Service call rates will be paid only on the initial call-out. Should the work carry over to subsequent days, the labour rates only will apply.
3. For the purposes of the Basis of pricing regular working hours are between (0800-1600) on weekdays.
4. Overtime must be authorized in advance by the Project Authority
5. GST is not to be included in the prices but will be added as a separate item to any invoice issued against the Standing Offer.
6. A percentage mark-up on parts and materials must be provided otherwise it will be taken as zero.
7. Estimated usages are for evaluation purposes only, actual usages may vary from these amounts.

Item	Description	Year 1 (estimated) 2016/05/01- 2017/04/30	Year 2 (estimated) 2017/05/01- 2018/04/30	Estimated Annual Usages
	<b>Scheduled Work:</b> All-inclusive lot price for one year Annual Inspections for all items listed in Appendix A	\$ _____/year.	\$ _____/year.	__1__ /yr.
	<b>Unscheduled "As and When Requested" Work</b>			
01	Service call-outs and includes the first hour of on site labour			
01a.	During regular working hours Monday through Friday: Journeyman	\$ _____/call	\$ _____/call	__20__ calls
01b.	Outside regular working hours Monday through Friday: Journeyman	\$ _____/call	\$ _____/call	__5__ calls
01c.	Weekends and Statutory Holidays: Journeyman	\$ _____/call	\$ _____/call	__2__ calls
02.	Labour only in addition to the above:			
02a.	During regular working hours Monday through Friday: Journeyman	\$ _____/hr	\$ _____/hr	__20__ calls
	Helper	\$ _____/hr	\$ _____/hr	
02b.	Outside regular working hours Monday through Friday: Journeyman	\$ _____/hr	\$ _____/hr	__5__ calls
	Helper	\$ _____/hr	\$ _____/hr	
02c.	Weekends and Statutory Holidays: Journeyman	\$ _____/hr	\$ _____/hr	__2__ calls
	Helper	\$ _____/hr	\$ _____/hr	
03.	Material and replacement parts will be supplied at Contractor's cost plus a mark-up of ____ %. Verification of Contractor's cost to be provided upon request of the Site Authority.	_____ %	_____ %	\$ 50,000

Solicitation No. - N° de l'invitation  
W0134-16CYPI/A  
Client Ref. No. - N° de réf. du client  
W0134-16-CYPI

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
EDM-5-38323

Buyer ID - Id de l'acheteur  
edm025  
CCC No./N° CCC - FMS No./N° VME

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**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**