



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jaspe
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

Title - Sujet Service Overhead Hoists	
Solicitation No. - N° de l'invitation W0134-16CYPI/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W0134-16CYPI	Date 2016-04-06
GETS Reference No. - N° de référence de SEAG PW-\$EDM-025-10711	
File No. - N° de dossier EDM-5-38323 (025)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-04-15	
Time Zone Fuseau horaire Mountain Standard Time MST	
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: Calley, Jennifer	Buyer Id - Id de l'acheteur edm025
Telephone No. - N° de téléphone (780) 497-3788 ()	FAX No. - N° de FAX (780) 497-3510
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 Amendment 003 is issued to

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

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
Scheduled Work:				
	All-inclusive lot price for one year Annual Inspections for all items listed in Appendix A	\$ _____/year.	\$ _____/year.	1 /yr _____.
Unscheduled "As and When Requested" Work				
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

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.