



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Nova Scotia
Bid Fax: (902) 496-5016

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
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

Title - Sujet Janitorial - Truro & Outlying Areas	
Solicitation No. - N° de l'invitation W6837-175258/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W6837-17-5258	Date 2016-12-05
GETS Reference No. - N° de référence de SEAG PW-\$HAL-406-9966	
File No. - N° de dossier HAL-6-77060 (406)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-12-12	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: Matheson, Valerie	Buyer Id - Id de l'acheteur hal406
Telephone No. - N° de téléphone (902) 496-5100 ()	FAX No. - N° de FAX (902) 496-5016
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

Contract No. - N° du contract
W6837-175258

Amd. No. - N° de la modif.
005

Buyer ID - Id de l'acheteur
HAL406

Client Ref. No. - N° de réf. du client
W6837-17-5258

File No. - N° du dossier
HAL-6-77060

CCC No./N° CCC - FMS No/ N° VME

Amendment 005 is raised to replace Annex B – Basis of Payment with the attached Annex B – Basis of Payment as the New Glasgow site has been removed from the Statement of Work and to respond to the following question.

Q: Are there mandatory hours for each location?

A: Refer to the Statement of Work in the RFP –

Section 1.8 Schedule of Requirements:

- 1. The Contractor will provide service, Monday to Friday with the following exceptions:**
 - 1. Federal Statutory Holidays.**
 - 2. Building available hours are from 0700-1630 or as directed by the Facility Manager.**

Section 1.9 Snow Removal

Section 1, Section 2 and Section 4

All other terms and conditions remain the same.

ANNEX B

BASIS OF PAYMENT

Regular Hours: Monday - Friday, 0730 hrs to 1600 hrs.

Unit rate must include all equipment, material, personnel and travel time required to perform work.

Table 1A - SERVICE CONTRACT
Year One (1) Pricing: January 1, 2017 to December 31, 2017

Item	Building	Unit of Measure	Unit Rate	Quantity (in months)	Total Firm Price (Unit rate * quantity)
1	TA1 Truro Armoury HQ	per month	\$_____	12	\$_____
2	TA2 Truro Armoury Drill Hall	per month	\$_____	12	\$_____
3	TA5 Truro Armoury QM Stores	per month	\$_____	12	\$_____
4	GV1 Administration Bldg	per month	\$_____	12	\$_____
5	DR Administration Bldg	per month	\$_____	12	\$_____
6	DR Washrooms Bldg	per month	\$_____	12	\$_____
7	DR Classroom Trailer	per month	\$_____	12	\$_____
8	DR Troop Bldg	per month	\$_____	12	\$_____
9	Bldg 1 Springhill Armoury	per month	\$_____	12	\$_____
10	PA3 Pictou Armoury	per month	\$_____	12	\$_____
11	PA4 Garage	per month	\$_____	12	\$_____
Total Firm Price - Table 1A					\$_____

Table 1B - TASK AUTHORIZATION (as and when requested basis)
Year One (1) Pricing: January 1, 2017 to December 31, 2017

In the event where additional work is necessary, the Contractor will be paid the firm unit price.
 Additional work must be approved, in writing, by the Contracting Authority.

Item	Description	Unit of Measure	Unit Rate
13	Cleaner during normal regular hours	per hour	\$ _____
14	Cleaner after normal working hours and weekends	per hour	\$ _____
15	Material: Allowance for materials, if required, at a net cost, plus a markup of 10% applied to the net cost.		

Table 2A - SERVICE CONTRACT
Year Two (2) Pricing: January 1, 2018 to December 31, 2018

Item	Building	Unit of Measure	Unit Rate	Quantity (in months)	Total Firm Price (Unit rate * quantity)
1	TA1 Truro Armoury HQ	per month	\$ _____	12	\$ _____
2	TA2 Truro Armoury Drill Hall	per month	\$ _____	12	\$ _____
3	TA5 Truro Armoury QM Stores	per month	\$ _____	12	\$ _____
4	GV1 Administration Bldg	per month	\$ _____	12	\$ _____
5	DR Administration Bldg	per month	\$ _____	12	\$ _____
6	DR Washrooms Bldg	per month	\$ _____	12	\$ _____
7	DR Classroom Trailer	per month	\$ _____	12	\$ _____
8	DR Troop Bldg	per month	\$ _____	12	\$ _____
9	Bldg 1 Springhill Armoury	per month	\$ _____	12	\$ _____
10	PA3 Pictou Armoury	per month	\$ _____	12	\$ _____
11	PA4 Garage	per month	\$ _____	12	\$ _____
Total Firm Price - Table 2A					\$ _____

Table 2B - TASK AUTHORIZATION (as and when requested basis)
Year Two (2) January 1, 2018 to December 31, 2018

In the event where additional work is necessary, the Contractor will be paid the firm unit price. Additional work must be approved, in writing, by the Contracting Authority.

Item	Description	Unit of Measure	Unit Rate
13	Cleaner during normal regular hours	per hour	\$ _____
14	Cleaner after normal working hours and weekends	per hour	\$ _____
15	Material: Allowance for materials, if required, at a net cost, plus a markup of 10% applied to the net cost.		

Table 3A - SERVICE CONTRACT
Option Year One (1) Pricing: January 1, 2019 to December 31, 2019

Item	Building	Unit of Measure	Unit Rate	Quantity (in months)	Total Firm Price (Unit rate * quantity)
1	TA1 Truro Armoury HQ	per month	\$ _____ —	12	\$ _____
2	TA2 Truro Armoury Drill Hall	per month	\$ _____ —	12	\$ _____
3	TA5 Truro Armoury QM Stores	per month	\$ _____ —	12	\$ _____
4	GV1 Administration Bldg	per month	\$ _____ —	12	\$ _____
5	DR Administration Bldg	per month	\$ _____ —	12	\$ _____
6	DR Washrooms Bldg	per month	\$ _____ —	12	\$ _____
7	DR Classroom Trailer	per month	\$ _____ —	12	\$ _____
8	DR Troop Bldg	per month	\$ _____ —	12	\$ _____
9	Bldg 1 Springhill Armoury	per month	\$ _____ —	12	\$ _____
10	PA3 Pictou Armoury	per month	\$ _____ —	12	\$ _____
11	PA4 Garage	per month	\$ _____ —	12	\$ _____

Total Firm Price - Table 3A \$ _____

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Table 3B - TASK AUTHORIZATION (as and when requested basis)
Option Year One (1)) Pricing: January 1, 2019 to December 31, 2019

In the event where additional work is necessary, the Contractor will be paid the firm unit price.
 Additional work must be approved, in writing, by the Contracting Authority.

Item	Description	Unit of Measure	Unit Rate
13	Cleaner during normal regular hours	per hour	\$ _____
14	Cleaner after normal working hours and weekends	per hour	\$ _____
15	Material: Allowance for materials, if required, at a net cost, plus a markup of 10% applied to the net cost.		

Table 4A - SERVICE CONTRACT
Option Year Two (2) Pricing: January 1, 2020 to December 31, 2020

Item	Building	Unit of Measure	Unit Rate	Quantity (in months)	Total Firm Price (Unit rate * quantity)
1	TA1 Truro Armoury HQ	per month	\$ _____	12	\$ _____
2	TA2 Truro Armoury Drill Hall	per month	\$ _____	12	\$ _____
3	TA5 Truro Armoury QM Stores	per month	\$ _____	12	\$ _____
4	GV1 Administration Bldg	per month	\$ _____	12	\$ _____
5	DR Administration Bldg	per month	\$ _____	12	\$ _____
6	DR Washrooms Bldg	per month	\$ _____	12	\$ _____
7	DR Classroom Trailer	per month	\$ _____	12	\$ _____
8	DR Troop Bldg	per month	\$ _____	12	\$ _____
9	Bldg 1 Springhill Armoury	per month	\$ _____	12	\$ _____
10	PA3 Pictou Armoury	per month	\$ _____	12	\$ _____
11	PA4 Garage	per month	\$ _____	12	\$ _____
Total Firm Price - Table 4A					\$ _____

Table 4B - TASK AUTHORIZATION (as and when requested basis)
Option Year Two (2) Pricing: January 1, 2020 to December 31, 2020

In the event where additional work is necessary, the Contractor will be paid the firm unit price.
 Additional work must be approved, in writing, by the Contracting Authority.

Item	Description	Unit of Measure	Unit Rate
13	Cleaner during normal regular hours	per hour	\$ _____
14	Cleaner after normal working hours and weekends	per hour	\$ _____
15	Material: Allowance for materials, if required, at a net cost, plus a markup of 10% applied to the net cost.		

Table 5A - SERVICE CONTRACT
Option Year Three (3) Pricing: January 1, 2021 to December 31, 2021

Item	Building	Unit of Measure	Unit Rate	Quantity (in months)	Total Firm Price (Unit rate * quantity)
1	TA1 Truro Armoury HQ	per month	\$ _____ —	12	\$ _____
2	TA2 Truro Armoury Drill Hall	per month	\$ _____ —	12	\$ _____
3	TA5 Truro Armoury QM Stores	per month	\$ _____ —	12	\$ _____
4	GV1 Administration Bldg	per month	\$ _____ —	12	\$ _____
5	DR Administration Bldg	per month	\$ _____ —	12	\$ _____
6	DR Washrooms Bldg	per month	\$ _____ —	12	\$ _____
7	DR Classroom Trailer	per month	\$ _____ —	12	\$ _____
8	DR Troop Bldg	per month	\$ _____ —	12	\$ _____
9	Bldg 1 Springhill Armoury	per month	\$ _____ —	12	\$ _____
10	PA3 Pictou Armoury	per month	\$ _____ —	12	\$ _____
11	PA4 Garage	per month	\$ _____ —	12	\$ _____
Total Firm Price - Table 5A					\$ _____

Table 5B - TASK AUTHORIZATION (as and when requested basis)
Option Year Three (3) Pricing: January 1, 2021 to December 31, 2021

In the event where additional work is necessary, the Contractor will be paid the firm unit price.
 Additional work must be approved, in writing, by the Contracting Authority.

Item	Description	Unit of Measure	Unit Rate
13	Cleaner during normal regular hours	per hour	\$_____
14	Cleaner after normal working hours and weekends	per hour	\$_____
15	Material: Allowance for materials, if required, at a net cost, plus a markup of 10% applied to the net cost.		

Total Bid Price for Evaluation (Sum of Tables 1A, 2A, 3A, 4A and 5A)

Table 1A Total \$_____

Table 2A Total \$_____

Table 3A Total \$_____

Table 4A Total \$_____

Table 5A Total \$_____

Total Bid Price \$_____