



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada**
Pacific Region

401 - 1230 Government Street

Victoria, B.C.

V8W 3X4

Bid Fax: (250) 363-3344

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 -
Pacific Region

401 - 1230 Government Street

Victoria, B. C.

V8W 3X4

Title - Sujet PAINTING SERVICES	
Solicitation No. - N° de l'invitation W6837-154059/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W6837-154059	Date 2017-01-30
GETS Reference No. - N° de référence de SEAG PW-\$VIC-246-7162	
File No. - N° de dossier VIC-5-38215 (246)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-02-14	Time Zone Fuseau horaire Pacific Standard Time PST
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: Kobenter, Hélène	Buyer Id - Id de l'acheteur vic246
Telephone No. - N° de téléphone (250) 508-7491 ()	FAX No. - N° de FAX () -
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

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

Amendment No. 001 raised to revise the following:

- **Minimum Crew size requirements in Section 6.3 of Annex “A”; and**
- **Mandatory Technical Evaluation Criterion 2.1 of Appendix A.1 of Annex A; and**
- **Estimated Annual Usage in Financial evaluation Table B.4 at Annex B,**

As detailed below:

**UNDER ANNEX “A” – STATEMENT OF WORK
DELETE AS SHOWN.
INSERT:**

ANNEX “A” – STATEMENT OF WORK

PAINTING SERVICES

DEPARTMENT OF NATIONAL DEFENCE, CFB ESQUIMALT, VICTORIA BC

1. Objective

- 1.1 To furnish all labour, materials, tools, supervision required for the surface preparation and interior/exterior painting of infrastructure (i.e.: office buildings; warehouses; garages; roadways; dormitories; etc.)

2. Work Covered

Work under this Contract covers, when requested:

- 2.1. Preparation of all surfaces to be worked on including, but not limited to pressure washing, lead paint removal, abrasive blasting, removal and replacement of existing furniture and wall decorations.
- 2.2. Application of paint / protective coatings to the interior (walls, ceilings, trim, cabinetry, doors & misc. structures) and/or exterior of various buildings and infrastructure
- 2.3. Installation and removal of scaffolding to allow access to surfaces to be worked on.

3. PRIME CONTRACTOR:

- 3.1 The Contractor agrees to act as the Prime Contractor at the workplace in accordance with WorkSafe BC Regulations. The Contractor must coordinate the occupational health and safety activities of all employers, workers, and anyone else at the workplace. The Contractor must establish and maintain procedures to ensure occupational health and safety requirements at the workplace are followed by all parties.

4. Site of Work

The site of the work is, but not restricted to, the following areas of CFB Esquimalt known as Work Point Barracks, Dockyard, Naden, Patricia Bay, Bay Street Armouries, Ashton Armouries, Belmont Park, Rocky Point, Colwood, HMCS MALAHAT, Albert Head Metchosin, Heals Range Saanich

#	Call Out (CO) Points	Directions
1	Albert Head	Albert Head is located in Metchosin approx. 5km west of Colwood on Metchosin Rd. Left on Duke Rd to the Cadet Camp.
2	Ashton Armouries	CFB Esquimalt (Ashton Armoury) is located at 724 Vanalman St which is east of the junction of Glanford and Vanalman St, Victoria, BC
3	Bay Street Armouries	CFB Esquimalt (Bay Street Armoury) is located at 715 Bay St at the corner of Bay and Douglas St, Victoria, BC. Entrance via Field St.
4	Belmont Park	CFB Esquimalt (Belmont Park) is west of the City of Victoria via Highways 1 and 1A to Ocean Blvd then left for approximately 1 kilometre.
5	Colwood	CFB Esquimalt (Colwood) is west of the City of Victoria via Highways 1 and 1A to Wilfert Rd. Then go left for approximately 1/2 kilometre to a controlled gate.
6	Dockyard	CFB Esquimalt (Dockyard) is located west of the City of Victoria approximately 8 kilometres at the western terminus of Esquimalt Rd.
7	Heals Range	Heals Range is located in Saanich. West Saanich Road to Wallace Dr.
8	HMCS Malahat	CFB Esquimalt (HMCS Malahat) is located in the James Bay area of the City of Victoria at 20 Huron St.
9	Naden	CFB Esquimalt (Naden) is located at Admirals Rd approximately 1 kilometre north of the junction of Esquimalt Rd and Admirals Rd.
10	Patricia Bay	CFB Esquimalt (Patricia Bay) is north of the City of Victoria via the Pat Bay Highway to McTavish Rd west to Willingdon Rd; follow approximately 3 kilometres to Kitty Hawk Rd.
11	Rocky Point	CFB Esquimalt (Rocky Point) is south and west of the City of Victoria via Highways 1 and 1A to Sooke Rd left at Happy Valley Rd to Rocky Point Rd then right to East Sooke Rd and left to controlled gate.

#	Call Out (CO) Points	Directions
12	Work Point Barracks	West of Victoria approx. 5 K via Esquimalt Rd and Head St. south on Head St. approx. 1 K to the gates of Work Point Barracks – Head St. at Lyall.

5. Work Not Covered

Work under this Standing Offer does NOT cover:

- 5.1. Relocation or removal of occupant's possessions and stored items, unless directed to do so by the Site Authority.
- 5.2. Painting of electrical fixtures and plates, finish hardware and plumbing fixtures, unless directed to do so by the Site authority.
- 5.3. Clean-up of occupant's facilities prior to work.

6. Personnel

The Contractor is required to provide the following personnel:

- 6.1 Only Journeyman Painters who hold a Certificate of Qualification in Painting and decorating with Interprovincial Red Seal endorsement, and Painting Apprentices registered with the Industry Training Authority are to be employed in the completion of projects under this Contract.
- 6.2 Journeyman Painter authorized and capable to make decisions must be present during all work performed under this Contract.
- 6.3 The Contractor must be able to provide a minimum crew of:
~~Four (4)~~ **three (3)** fulltime Journeyman Painters that hold a Certificate of Qualification in Painting and decorating with Interprovincial Red Seal endorsement from Industry Training Authority (ITA)
OR
~~Three (3)~~ **Two (2)** fulltime Journeyman Painters that hold a Certificate of Qualification in Painting and Decorating with Interprovincial Red Seal endorsement and one (1) Painting Apprentice registered with the Industry Training Authority (ITA)
<http://www.itabc.ca/sites/default/files/program-information/painter-and-decorator-august-2014.pdf>

7. Qualifications

- 7.1 The Site Authority identified in the TA reserve the right to require proof of Journeyman Qualification, or a statement/substantiation of qualification from any person performing work on site.

8. Constraints

The Contractor must:

- 8.1. Complete all work in accordance with the most recent edition of **The Master Painters Institute @MPI Maintenance Repainting Manual** available at http://www.specifypaint.com/MPIStore_ca.asp# (available in English only)
- 8.2. Observe construction safety measures of Current Provincial Building code, WorkSafe BC and municipal authority and in any case of conflict or discrepancy the more stringent requirement will apply.
- 8.3. Ensure compliance on his part and the part of all his sub-contractors with:
 - 8.3.1 the Standards of the Canada Labour Code Part II (<http://laws-lois.justice.gc.ca/eng/acts/L-2/>); the Occupational Health & Safety regulations (<http://www.laws-lois.justice.gc.ca/eng/regulations/SOR-86-304/index.html>); the Workers' Compensation Act (http://www.bclaws.ca/EPLibraries/bclaws_new/document/ID/freeside/96492_00) (available in English only); and any regulations having to do with the prevention of accidents, the prevention of disease and the provision of safe working conditions including proper safety equipment and ventilation.
 - 8.3.2 In the event of conflict between any of the aforementioned regulations, the most stringent provision applies.
- 8.4. Comply with requirement of Workplace Hazardous Materials Information System (WHMIS) (<http://www.hc-sc.gc.ca/ewh-semt/occup-travail/whmis-simdtut/index-eng.php>) specific to each product, regarding: use, handling, storage, disposal of hazardous materials, labelling, provision of material safety data sheets acceptable to Labour Canada and Health & Welfare Canada
- 8.5. Deliver copies of WHMIS data sheets specific to each product to the Site Authority upon delivery of the materials and post a copy of the same at the work site.
- 8.6. Ensure both he/she and his/her personnel are familiar with the Fire Safety requirements – Section 01546 and the Fire Protection clauses of FC 301-Standard for Construction Operations). http://www.esdc.gc.ca/eng/disability/arc/planning_safety.shtml As such they must:
 - 8.6.1 Know the location of the nearest fire alarm box and telephone, including the emergency telephone number.
 - 8.6.2 Report immediately all fire incidents to the Fire Department as follows:
 - 8.6.2.1 Activate the nearest fire alarm box, or
 - 8.6.2.2 Telephone 89-911 on a Base telephone exchange
 - 8.6.2.3 Have the individual who activates the fire alarm remain at the fire alarm box to direct the Fire Department to the exact location of the fire
 - 8.6.2.4 When reporting by telephone, provide the location of the fire as well as the name or building number and should be prepared to verify the location
- 8.7. Abide by **CFB ESQUIMALT SMOKING POLICY 2-128**

- 8.8 **Smoking is strictly prohibited in all DND buildings and restricted to designated areas of the Base. Smoking in personal vehicles is not allowed.**
- 8.9 When the work entails the handling of any toxic or hazardous material, or otherwise creates a potential hazard to safety or health, work must be conducted in accordance with all laws and regulations of the province of British Columbia including:
- 8.9.1 WorkSafe BC guide for Lead-Containing Paints and Coatings
(<https://www.worksafebc.com/en/resources/health-safety/books-guides/lead-containing-paints-and-coatings-preventing-exposure-in-the-construction-industry?lang=en>) (available in English only)
- 8.10 Any questions or clarifications on Fire Safety in addition to the requirements stated above must be directed to and cleared through the Base Fire Chief.
- 8.11 The Base Fire Chief must be allowed unrestricted access to the work site.
- 8.12 The Contractor must cooperate with the Base Fire Chief during routine inspections of the worksite.
- 8.13 The Contractor must immediately remedy all unsafe fire situations observed by the Base Fire Chief.

9. Site Access & Material Storage

Throughout the duration of the contract:

- 9.1 The Contractor, prior to commencement of any site work, must report the schedule of work to the Contract Co-ordinator, Building 575 Dockyard.
- 9.2 Access directly to and from sited entrances are subject to:
- 9.2.1 Traffic regulations established by DND;
- 9.2.2 Security regulations established by DND.
- 9.3 All the Contractor's employees requiring access to controlled areas will be required to obtain passes or identification cards from the Base Identification Unit at the Naden Gate.
- 9.4 Any temporary Contractor facilities must be approved by the Site Authority prior to being situated on Base.
- 9.5 The Contractor must remove temporary facilities from site when directed by the Site Authority
- 9.6 The Contractor must not use an open flame to remove paint.
- 9.7 The handling, storage and use of flammable liquids are as per the National Fire Code of Canada 2010, Division B - Acceptable Solutions, Part 4 - Flammable and Combustible Liquids.
- 9.8 The transfer, container storage and handling of flammable and combustible liquids is covered in National Fire Code of Canada 2010, Division B - Acceptable Solutions, Part 4 - Flammable and Combustible Liquids, Section 4.2, specifically clauses 4.2.2 through 4.2.3.3 and 4.2.8 Incidental Use.

- 9.9 No flammable liquids (Class I liquids having a flash point below 38°C (as per NFC 2010, Div B Part 4.1.2.1) must be used as solvents or cleaning agents.
- 9.10 Materials will:
 - 9.10.1 Be delivered, stored and maintained with the manufacturer's seals and labels intact;
 - 9.10.2 Be stored in accordance with supplier's instructions;
 - 9.10.3 In the specific case of Paint, not be stored in locations where the temperature is less than 10°C, or higher than 49°C.
- 9.11 Contractor must park in areas designated by the Site Authority.

10. Surface Preparation and Application

- 10.1 All surfaces to be patched and/or repainted must be prepared in accordance with the Master Painters Institute MPI Maintenance Repainting Manual Surface Preparation for Exterior surfaces (chapter 2) and Interior surfaces (chapter 3) and done in accordance with <http://www.specifypaint.ca/> (available in English only-works fine when put into web browser) MPI Repaint Surface Preparation Standards, which include:
 - 10.1.1 Solvent Cleaning
 - 10.1.2 Power Tool Cleaning
 - 10.1.3 Pressure Washing & Steam Cleaning
 - 10.1.4 Chemical Stripping
 - 10.1.5 Abrasive Blast Cleaning
 - 10.1.6 Mildew treatment

The application of paint and protective coatings must adhere to the following guidelines. The Contractor must:

- 10.2 Not commence repainting unless substrates and all environmental conditions are acceptable for the application of products.
- 10.3 Not perform exterior repainting work when the maximum moisture content of the substrate exceeds 15% for wood.
- 10.4 Not apply coatings to any interior wood, concrete, plaster or drywall surface that has a moisture content above 12%
- 10.5 Verify that all surfaces are in suitable condition for repainting.
- 10.6 Use coatings from the current MPI Approved products list unless specified otherwise by the Site Authority.
- 10.7 Apply primer, paint or stain in accordance with MPI Painting Manual [Budget] or [Premium] Grade finish requirements as specified by the Site Authority.
- 10.8 Apply primer, paint or stain in a workmanlike manner using skilled and qualified applicators as noted under Quality Assurance.

- 10.9 Apply primer, paint or stain within an appropriate time frame after cleaning and preparation to prevent weathering or water staining of substrate or before environmental conditions encourage flash-rusting, rusting, contamination or when the manufacturer's paint specifications require earlier applications.
- 10.10 Tint each coat of paint progressively darker to enable confirmation of number of coats.
- 10.11 Unless otherwise approved by the Site Authority, apply a minimum of four coats of paint where deep or bright colors are used to achieve satisfactory results.
- 10.12 Sand and dust between each coat to provide an anchor for next coat and to remove defects (runs, sags, etc.) visible from a distance up to 1000 mm (39").
- 10.13 Do not apply finishes on exterior surfaces that are not sufficiently dry. Unless manufacturer's directions state otherwise, each coat must be sufficiently dry and hard before a following coat is applied.
- 10.14 Apply materials in strict accordance with manufacturer's spread rates and application requirement.
- 10.15 Each requirement will dictate the most applicable product. Special consideration must be given to "green" products as directed by the Site Authority. When practical, no VOC, or low VOC products will be used.

11. Site Preparation and Maintenance

The Contractor must prepare and maintain the worksite as follows:

- 11.1. Contractor must not unreasonably encumber the site with materials or equipment.
- 11.2. Contractor must move products or equipment that is deemed to interfere with operations of DND, other Contractors, or building occupants, as directed by the Site Authority.
- 11.3. Uses of DND facilities are not permitted unless approved by the Site Authority in writing.

12. Protection of Infrastructure

Protection of adjacent infrastructure and equipment for each Contract must meet or exceed the following minimum standards:

- 12.1. All items interfering with work must be either relocated or protected.
- 12.2. All surfaces are to be protected from damage. Clean or replace items damaged by work.
- 12.3. All items belonging to tenants that are damaged or marred during the work must be cleaned, repaired, or replaced as necessary to restore the items to their original condition at no cost to DND.
- 12.4. Drop Sheets are to be provided to protect floor finishes and built-in structure

13. Equipment

Equipment required to complete the work must be in accordance with the following:

- 13.1. The Contractor must provide all tools or equipment incidental to the trade.
- 13.2. Tools or Equipment incidental to the trade are defined as basic hand tools, consumables, ladders, roller poles, small power tools and equipment to perform painting services.
- 13.3. With the Site Authority's prior approval, a piece of equipment such as portable man lifts, scaffolding, airless spray machines, pressure washers, sandblast pots and compressors may be rented and charged to DND in accordance with the conditions detailed in the Basis of Payment.
- 13.4. Contractor must ensure that all workers are provided with all tools and equipment necessary to complete any job.

14. Interior Painting

Interior painting and repairs must:

- 14.1. Be executed with the least possible interference or disturbance to building occupants, the public and the normal use of the premises. Arrangements are to be made with the Site Authority to facilitate execution of work.
- 14.2. When an access key has been issued, ensure the work area is secured prior to leaving the premises.
- 14.3. When in occupied structures, be conducted with temporary dust screens and barriers erected around the work.

15. Ventilation

Ventilation within enclosed areas must:

- 15.1. Be sufficient to meet health regulations for a safe working environment.
- 15.2. Provide exhaust ventilation to prevent the harmful accumulation of hazardous substances into the atmosphere of occupied areas.
- 15.3. Disperse exhausted gases/substances so as to prevent harmful exposure to personnel.
- 15.4. Continue after the cessation of work processes to ensure the removal of all harmful contaminants.
- 15.5. Be conducted under strict supervision of operation of temporary ventilating equipment so as to:
 - 15.5.1. Ensure compliance with Applicable Codes and Standards
 - 15.5.2. Enforce Safety Precautions
 - 15.5.3. Prevent abuse of services
 - 15.5.4. Prevent damage to finishes
 - 15.5.5. Prevent existing building equipment being used for temporary ventilation.

16. Site Protection and Clean Up

Protection and Clean-Up, the Contractor must:

- 16.1. Provide sufficient drop sheets to protect the property.
- 16.2. Protect all surfaces against damage and soiling. Should any surface be inadvertently damaged or soiled the Contractor must repair, replace and/or clean said surfaces at no cost to DND.
- 16.3. Keep rubbish and waste materials to a minimum.
- 16.4. Remove debris and waste material from the work site as often as necessary throughout the course of the contract to prevent the accumulation of such materials on site.
- 16.5. Remove all rubbish and greasy and/or oily material (rags, etc.) from DND property at the end of the working day or shift or as directed. Neither burning, nor storage of waste is permitted.
- 16.6. Use only cleaning materials recommended by the manufacturer of the surface to be cleaned and as recommended by cleaning material manufacturer.
- 16.7. Temporary facilities must be removed from site when directed by the Site Authority.
- 16.8. Upon completion:
 - 16.8.1. Remove grease, dust, dirt, stains, labels, fingerprints and other foreign materials from interior and exterior finished surfaces including glass and other polished Surfaces.
 - 16.8.2. Remove debris, surplus materials, tools and equipment from DND property.
 - 16.8.3. Reinstall items removed to perform work.
- 16.9. Conduct cleaning and disposal operations to comply with local ordinances and anti-pollution laws.

17. Standard of Acceptance

Standard of Acceptance:

http://www..com/DT201/Manuals_ASM/Misc/Standard_Acceptance.asp

- 17.1. The work will be inspected by the Site Authority. The overall performance and quality of work will be determined by the Site Authority.
- 17.2. Standard colours may be provided by the Site Authority from a Paint Company (e.g. Cloverdale or equivalent) fan deck.
- 17.3. Colour matching must be done by the Contractor taking a sample of the existing paint colour to the paint supplier to be matched.
- 17.4. At project completion the Contractor will provide an itemized list complete with manufacturer, paint type and colour coding for all colours used for DND's maintenance paint records.

18. Sanitary Facilities, Electrical Power & Water

Contractor may use the permanent sanitary facilities upon approval of the Site Authority.

- 18.1. DND may provide temporary electrical power and water for construction purposes, free of charge.
- 18.2. Connection to existing power supply must be in accordance with Canadian Electrical Code.
- 18.3. All lines and temporary equipment used to convey the electrical power and water to the project site will be the responsibility of the Contractor.
- 18.4. Supply of temporary services by DND is subject to DND requirements and may be discontinued by DND Site representatives at any time without notice.

19. Safety

- 19.1. The Contractor will file a Notice of Project with WorkSafe BC for all lead abatement work required by the regulations.
- 19.2. A copy of the Notice of Project, Exposure Control Plan, and safe Work Procedures will be provided to the Site Authority before commencing Lead Abatement work.

ANNEX A - APPENDIX A.1 – MANDATORY TECHNICAL EVALUATION CRITERIA:

A Bid must comply with the requirements of the Solicitation and meet all mandatory technical evaluation criteria listed below to be declared responsive and given further consideration in the evaluation process.

If the spaces provided below are insufficient for your remarks, please use a separate sheet, and attach it to your bid.

In order to facilitate the evaluation of the bid, Canada requests that Bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

A.1 Mandatory Technical Evaluation Criteria		Complies	Does not comply
1	<p><u>Company Experience</u></p> <p>Bidders must include with their bid proof of experience by providing details of five (5) contracts performed by the Bidder within the last ten (10) years which are similar in scope and value to the painting services described in Annex A.</p> <p>Remark: Bidders may submit the same contract reference for contract references items 1.1, 1.2, and 1.3 below provided its value is over \$60,000 and provided it meets all other mandatory technical requirements listed in the solicitation.</p> <p><u>Note: This is the firm's experience, not the individual experience</u></p> <p>Each Contract Reference must include at a minimum the information listed below:</p>		

A.1 Mandatory Technical Evaluation Criteria		Complies	Does not comply
2	<p><u>Crew size and Personnel Experience</u></p> <p>2.1 Bidders must demonstrate they can provide a minimum crew of:</p> <ul style="list-style-type: none"> • Four (4) Three (3) fulltime Journeyman Painters who hold a Certificate of Qualification in Painting and decorating with Interprovincial Red Seal endorsement from Industry Training Authority (ITA) <p>OR</p> <ul style="list-style-type: none"> • Three (3) Two (2) fulltime Journeyman Painters who hold a Certificate of Qualification in Painting and Decorating with Interprovincial Red Seal endorsement and one (1) Painting Apprentice registered with the Industry Training Authority (ITA) <p>Bidders must provide the names of at least four (4) three (3) members of its personnel who meet the above mandatory requirements:</p> <p>1. _____ () Journeyman Painter () Apprentice</p> <p>2. _____ () Journeyman Painter () Apprentice</p> <p>3. _____ () Journeyman Painter () Apprentice</p> <p>4. _____ () Journeyman Painter () Apprentice</p> <p>5. _____ () Journeyman Painter () Apprentice</p> <p>6. _____ () Journeyman Painter () Apprentice</p> <p>The Bidder must provide proof of certification from the ITA for all individuals proposed by the Bidder in its technical bid within ten (10) calendar days following a request from the Contracting Authority. Failure to comply with the request may result in the bid being declared non-responsive.</p>		

**UNDER ANNEX "A" – STATEMENT OF WORK
DELETE AS SHOWN.
INSERT:**

ANNEX B - BASIS OF PAYMENT

Bidders must submit their financial bid using the financial evaluation tables B.1 through B.4 provided in this Annex.

Bidders must submit firm rates for the entire period of the proposed contract, including option years 4 and 5.

A financial bid presented using a format other than specified in this Annex will be declared non-responsive.

A financial bid addressing only a portion of the services listed in each financial evaluation table will be declared non-responsive.

PRICING

Pricing is in **Canadian dollars**, the goods and services Tax (GST) or the Harmonized Sales Tax (HST) excluded, FOB destination for goods, shipping charges included, Customs duties and Excise taxes included.

ESTIMATES

The estimated annual usage provided in this solicitation and in Tables B.1 through B.4 of this Annex for the work to be performed on an "as and when requested" basis" through task authorizations is provided for financial evaluation purposes only, and does not represent a commitment by Canada. It is only an estimation of the potential value of all Task Authorizations which may be placed against the Contract.

CALL-OUT RATES

Bidders must submit firm call-out rates in for each period of the Contract, GST/HST extra

Bidders must submit firm rates for call-outs during regular operating hours using Table B.1 - Firm Call-out Rates - Regular Time.

Bidders must submit firm rates for call-outs outside regular operating hours using Table B.2 - Firm Call-out Rates – Overtime.

- Regular Time: Mon. - Fri. 08:00 – 16:30 except Sat., Sun., and Statutory Holidays
- Overtime: Mon. - Fri. 16:31 – 07:59, and Firm Rate for Sat., Sun., and Statutory Holidays.

Call-out rates must NOT include productive labour rate (See Table B.3 for productive labour rates)

All-inclusive firm call out rates shall be based only on direct travel FROM Contractor's plant TO the sites of work specified below AND DIRECT RETURN to Contractor's plant (**direct return trip**).

Full call-out rates shall be charged only ONCE for each DND 626 Task Authorization issued.

Estimates will be completed at no-charge to Canada. No further call-out charges will be allowed.

Solicitation No. - N° de l'invitation
W6837-1.54059/A
Client Ref. No. - N° de réf. du client
W6837-1.54059

Amd. No. - N° de la modif.
001
File No. - N° du dossier
VIC-5-38215

Buyer ID - Id de l'acheteur
VIC246
CCC No./N° CCC - FMS No./N° VME

TABLE B.1 - FIRM CALL-OUT RATES (DIRECT RETURN TRIP) - REGULAR TIME – GST/HST Extra (Mon-Fri 08:00 – 16:30 except Sat., Sun., and Statutory Holidays) ** If call out rates do not apply, please fill in as zero dollar "\$0" or as No Charge "N/C"

CALL OUT (C/O) POINTS REGULAR TIME ⁽⁴⁾	Estimated # of call-outs per Year	Estimated travel time (Direct Return Trip) in minutes (min) or hours (hrs) ⁽¹⁾	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	EXTENDED TOTAL ⁽³⁾
			YEAR 1	YEAR 2	YEAR 3	OPTION YEAR 4 ⁽²⁾	OPTION YEAR 5 ⁽²⁾	= A*SUM(C:G) \$300.00
			12 months from date of contract award	12 months period following Year 1	12 months period following Year 2	12 months period following Year 3	12 months period following Option Year 4	
			From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	
Ex: Albert Head	A	B	C	D	E	F	G	
	1	45 min	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$300.00
1 Albert Head	1		\$	\$	\$	\$	\$	\$
2 Ashton Armouries	1		\$	\$	\$	\$	\$	\$
3 Bay Street Armouries	1		\$	\$	\$	\$	\$	\$
4 Belmont Park	1		\$	\$	\$	\$	\$	\$
5 Colwood	1		\$	\$	\$	\$	\$	\$
6 Dockyard	2		\$	\$	\$	\$	\$	\$
7 Heals Range	1		\$	\$	\$	\$	\$	\$
8 HMCS Malahat	1		\$	\$	\$	\$	\$	\$
9 Naden	2		\$	\$	\$	\$	\$	\$
10 Patricia Bay	1		\$	\$	\$	\$	\$	\$
11 Rocky Point	1		\$	\$	\$	\$	\$	\$
12 Work Point Barracks	1		\$	\$	\$	\$	\$	\$
							Subtotal B.1	\$

TABLE B.1 - FIRM CALL-OUT RATES (DIRECT RETURN TRIP) - REGULAR TIME – GST/HST Extra (Mon-Fri 08:00 – 16:30 except Sat., Sun., and Statutory Holidays) ** If call out rates do not apply, please fill in as zero dollar "\$0" or as No Charge "N/C"

CALL OUT (C/O) POINTS REGULAR TIME ⁽⁴⁾	Estimated # of call-outs per Year	Estimated travel time (Direct Return Trip) in minutes (min) or hours (hrs) ⁽¹⁾	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	EXTENDED TOTAL ⁽³⁾
			YEAR 1	YEAR 2	YEAR 3	OPTION YEAR 4 ⁽²⁾	OPTION YEAR 5 ⁽²⁾
			12 months from date of contract award From: date inserted upon award To: date inserted upon award	12 months period following Year 1 From: date inserted upon award To: date inserted upon award	12 months period following Year 2 From: date inserted upon award To: date inserted upon award	12 months period following Year 3 From: date inserted upon award To: date inserted upon award	12 months period following Option Year 4 From: date inserted upon award To: date inserted upon award
	A	B	C	D	E	F	G
							= A*SUM(C:G)

⁽¹⁾ Estimated Travel time is DIRECT RETURN TRIP to/from Contractor's base at _____ (Bidder to specify address) to the job sites above.

⁽²⁾ Rate is subject to the Contract Period extension(s) being exercised under section 7.4 of the Contract.

⁽³⁾ CALCULATION OF EVALUATED CALL-OUT COSTS BASED ON REGULAR TIME RATE =

1. Calculate the extended total for call-out point No.1 (Albert Head) for Year 1 by multiplying the Yearly Est. Usage (Est. # of call-outs) by the sum of all Firm Call-out Rates offered.
Example: If the Yearly Est. Usage (number of call-outs) for call-out point 1 is "1", and the call-out rate offered for each year is \$60.00, the extended total for this call-out point will be = 1 * (\$60+\$60+\$60+\$60) = \$300.00
2. Repeat calculation to obtain the extended total for call-out points 2 to 12.
3. Add the extended line items totals for points 1 through 12 to obtain the Subtotal B.1
4. Report Subtotal obtained in Financial Evaluation Table B.5

Remark: Bidders are not required to complete the Extended Total column for their financial bid to be given further consideration. This calculation is only provided in support of the financial evaluation process detailed in section B.5 of this Annex.

⁽⁴⁾ Rates offered for all C/O points 1 through 12 will be firm and binding for the entire period of the contract and regardless of number of Contractor personnel involved in performing the work detailed in the Task Authorization.

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001
File No. - N° du dossier
VIC-5-38215

Buyer ID - Id de l'acheteur
VIC246
CCC No./N° CCC - FMS No./N° VME

TABLE B.2 - FIRM CALL-OUT RATES (DIRECT RETURN TRIP) – OVERTIME – GST/HST Extra (Mon-Fri 16:31-07:59 and Sat, Sun & Stat. Holidays)
**** If call out rates do not apply, please fill in as zero dollar "\$0" or as No Charge "N/C"**

CALL OUT (C/O) POINTS OVERTIME ⁽⁴⁾	Estimated # of call-outs per Year	Estimated travel time (Direct Return Trip) in minutes (min) or hours (hrs) ⁽¹⁾	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	EXTENDED TOTAL ⁽³⁾
			YEAR 1	YEAR 2	YEAR 3	OPTION YEAR 4 ⁽²⁾	OPTION YEAR 5 ⁽²⁾	
			12 months from date of contract award	12 months period following Year 1	12 months period following Year 2	12 months period following Year 3	12 months period following Option Year 4	
			From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	From: date inserted upon award To: date inserted upon award	
	A	B	C	D	E	F	G	= A*SUM(C:G)
Ex: Albert Head	1	45 min	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$400.00
1 Albert Head	1		\$	\$	\$	\$	\$	\$
2 Ashton Armouries	1		\$	\$	\$	\$	\$	\$
3 Bay Street Armouries	1		\$	\$	\$	\$	\$	\$
4 Belmont Park	1		\$	\$	\$	\$	\$	\$
5 Colwood	1		\$	\$	\$	\$	\$	\$
6 Dockyard	1		\$	\$	\$	\$	\$	\$
7 Heals Range	1		\$	\$	\$	\$	\$	\$
8 HMCS Malahat	1		\$	\$	\$	\$	\$	\$
9 Naden	1		\$	\$	\$	\$	\$	\$
10 Patricia Bay	1		\$	\$	\$	\$	\$	\$
11 Rocky Point	1		\$	\$	\$	\$	\$	\$
12 Work Point Barracks	1		\$	\$	\$	\$	\$	\$
							Subtotal B.2	\$

TABLE B.2 - FIRM CALL-OUT RATES (DIRECT RETURN TRIP) – OVERTIME – GST/HST Extra (Mon-Fri 16:31-07:59 and Sat, Sun & Stat. Holidays)
**** If call out rates do not apply, please fill in as zero dollar "\$0" or as No Charge "N/C" ****

CALL OUT (C/O) POINTS OVERTIME ⁽⁴⁾	Estimated # of call-outs per Year	Estimated travel time (Direct Return Trip) in minutes (min) or hours (hrs) ⁽¹⁾	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	Firm Rate per C/O (Bidder must complete)	EXTENDED TOTAL ⁽³⁾
			YEAR 1	YEAR 2	YEAR 3	OPTION YEAR 4 ⁽²⁾	OPTION YEAR 5 ⁽²⁾	
			12 months from date of contract award From: date inserted upon award To: date inserted upon award	12 months period following Year 1 From: date inserted upon award To: date inserted upon award	12 months period following Year 2 From: date inserted upon award To: date inserted upon award	12 months period following Year 3 From: date inserted upon award To: date inserted upon award	12 months period following Option Year 4 From: date inserted upon award To: date inserted upon award	
	A	B	C	D	E	F	G	= A*SUM(C:G)

⁽¹⁾ Estimated Travel time is DIRECT RETURN TRIP to/from Contractor's base at _____ (Bidder to specify address) to the job sites above.

⁽²⁾ Rate is subject to the Contract Period extension(s) being exercised under section 7.4 of the Contract.

⁽³⁾ CALCULATION OF EVALUATED CALL-OUT COSTS BASED ON OVERTIME RATE =

1. Calculate the extended total for call-out point No. 1 (Albert Head) for Year 1 by multiplying the Yearly Est. Usage (Est. # of call-outs) by the sum of all Firm Call-out Rates offered.
Example: If the Yearly Est. Usage (number of call-outs) for call-out point 1 is "1", and the call-out rate offered for each year is \$80.00, the extended total for this call-out point will be = 1 * (\$80+\$80+\$80+\$80) = \$400.00
2. Repeat calculation to obtain the extended total for call-out points 2 to 12.
3. Add the extended line items totals for points 1 through 12 to obtain the Subtotal B.2
4. Report Subtotal obtained in Financial Evaluation Table B.5

Remark: Bidders are not required to complete the Extended Total column for their financial bid to be given further consideration. This calculation is only provided in support of the financial evaluation process detailed in section B.5 of this Annex.

⁽⁴⁾ Rates offered for all C/O points 1 through 12 will be firm and binding for the entire period of the contract and regardless of number of Contractor personnel involved in performing the work detailed in the Task Authorization.

PRODUCTIVE LABOUR RATES

Bidders are required to submit firm hourly rates in Table B.3 for each period of the, GST/HST extra.

Labour rates must be ALL-INCLUSIVE and include ALL necessary labour, all tools or equipment incidental to the trade, supervision, and profit required for the work described in Annex A.

Tools or equipment incidental to the trade are defined as basic hand tools, ladders, roller poles, small power tools and equipment to perform painting services.

Productive labour rates exclude all travel costs. Refer to Call-out Rates (Tables B.1 and B.2) for eligible travel costs per authorized Task Authorization.

Productive labour rates further exclude charges for paint and primers, consumables such as brushes, plastic sheeting, masking tape, filler, caulking, sand paper, thinner, chemical stripper, roller sleeves, spray tips, etc, and charges for rental equipment such as portable man lifts, scaffolding, airless spray machines, pressure washers, sandblast pots and compressors which may be required to complete the work and which will be reimbursed in accordance with the terms and conditions detailed in this annex in section titled "Reimbursable Materials, Equipment and Miscellaneous Expenses" and Table B.4.

The Contractor must not perform any overtime under the Contract unless authorized in advance in the Authorized Task Authorization.

The Contractor will be paid for the actual hours worked at the firm hourly labour rates detailed in this Annex.

The Contractor will be paid an initial one (1) hour minimum charge calculated from the time the Contractor arrives on-site. All additional chargeable time, over and above the first hour, will be rounded to the nearest quarter hour.

The Contractor must be able to provide a copy of the labour vouchers showing time of arrival and departure on the job site to support the time claimed upon request from the Site Authority;

(a) Regular Hourly rate: Mon. - Fri. 0800 - 1630 except Sat., Sun., and Statutory Holidays.

(b) Overtime Hourly rate: Mon. - Fri. 1631 - 0759, and Firm Rate for Sat., Sun., and Statutory Holidays.

TABLE B.3 - ALL INCLUSIVE PRODUCTIVE LABOUR RATES - ALL CALL-OUT POINTS (GST/HST Extra)

TRADE CATEGORY Refer to Annex A for Mandatory Trade Certifications	Yearly Estimated Usage (hours)	Firm Hourly Rate	Firm Hourly Rate	Firm Hourly Rate	Firm Hourly Rate	Firm Hourly Rate	EXTENDED TOTAL ⁽³⁾
		YEAR 1	YEAR 2	YEAR 3	OPTION YEAR 4 ⁽²⁾	OPTION YEAR 5 ⁽²⁾	
		12 months from date of contract award	12 months period following Year 1	12 months period following Year 2	12 months period following Year 3	12 months period following Option Year 4	
		From: date inserted upon award	From: date inserted upon award	From: date inserted upon award	From: date inserted upon award	From: date inserted upon award	
	A	B	C	D	E	F	= A*SUM(B:F)
1. Journeyman Painter							
(a) Regular hourly rate	800 hrs	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$
(b) Overtime hourly rate	1 hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$
2. Painter Apprentice							
(a) Regular hourly rate	200 hrs	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$
(b) Overtime hourly rate	1 hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$
3. General Labourer/Helper							
(a) Regular hourly rate	50 hrs	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$
(b) Overtime hourly rate	1 hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$ /hr	\$
						Subtotal B.3	
⁽²⁾ Rate is subject to the Contract Period extension(s) being exercised under section 7.4 of the Contract.							
⁽³⁾ CALCULATION OF EVALUATED PRODUCTIVE LABOUR COSTS = Follow same procedure as for Tables B.1 and B.2. Report Subtotal obtained in Financial Evaluation Table B.5							
Remark: Bidders are not required to complete the Extended Total column for their financial bid to be given further consideration. This calculation is only provided in support of the financial evaluation process detailed in section B.5 of this Annex.							

REIMBURSABLE MATERIALS, EQUIPMENT AND MISCELLANEOUS SERVICES

Bidders are required to submit firm mark-up rates in Table B.4 for each period of the Contract, GST/HST extra.

The Contractor will be reimbursed for materials and equipment rental charges reasonably and properly incurred in the performance of the Work.

Materials and replacement parts (except free issue) will be paid at the laid down cost (which includes invoice cost, transportation costs, exchange, custom and brokerage charges) plus a firm mark-up (which includes purchasing expenses, internal handling, General and Administrative Expenses, and profit) as specified in Table B.4 upon submission of an itemized statement supported by receipt vouchers. Goods and Services Tax or Harmonized Sales Tax (GST/HST) is extra, if applicable and must be shown as a separate item.

Exclusions:

- Tools or Equipment incidental to the trade e.g. basic hand tools, consumables, ladders, roller poles, small power tools and equipment to perform painting services are not eligible for reimbursement.

Eligible Expenses:

- Charges for paint and primers, and for the rental of equipment such as portable man lifts, scaffolding, airless spray machines, pressure washers, sandblast pots and compressors which may be required to complete the work are eligible for re-imbursement under this section.
- Consumables such as brushes, plastic sheeting, masking tape, filler, caulking, sand paper, thinner, chemical stripper, roller sleeves, spray tips, etc.
- Equipment rental charges for Contractor-owned equipment are also eligible if the rental charges after mark-up do not exceed the rental rates specified in the Contractor's price list in effect at the time that the work was performed.
- Lead-abatement filing costs with WorkSafe BC are also eligible for reimbursement at laid down cost plus firm mark up.

All reimbursable materials and equipment charges must be pre-approved on the authorized Task Authorization.

Materials and replacement parts must not exceed more than 40 percent (%) of the limitation of expenditure specified in the authorized TA, Applicable Taxes included.

All requests for reimbursement must be supported a copy of the invoices and receipts.

No further charges will be allowed.

TABLE B.4 - FIRM MARK-UP ON MATERIALS, EQUIPMENT AND MISC. SERVICES - ALL CALL OUT POINTS (GST/HST Extra)				
		Estimated Yearly Usage (CAN\$)	Firm Mark-Up	Extended Total ⁽³⁾
1	Firm Mark-up Rate YEAR 1 (12 months from date of contract award) From: <i>date inserted upon award</i> To: <i>date inserted upon award</i>	\$8,000.00 \$10,000.00	+ _____ %	\$
2	Firm Mark-up Rate YEAR 2 (12-month period following Year 1) From: <i>date inserted upon award</i> To: <i>date inserted upon award</i>	\$8,000.00 \$10,000.00	+ _____ %	\$
3	Firm Mark-up Rate YEAR 3 (12-month period following Year 2) From: <i>date inserted upon award</i> To: <i>date inserted upon award</i>	\$8,000.00 \$10,000.00	+ _____ %	\$
4	Firm Mark-up Rate OPTION YEAR 4 ⁽²⁾ (12-month period following Year 3) From: <i>date inserted upon award</i> To: <i>date inserted upon award</i>	\$8,000.00 \$10,000.00	+ _____ %	\$
5	Firm Mark-up Rate OPTION YEAR 5 ⁽²⁾ (12-month period following Option Year 4) From: <i>date inserted upon award</i> To: <i>date inserted upon award</i>	\$8,000.00 \$10,000.00	+ _____ %	\$
			Subtotal B.4	\$
⁽²⁾ Rate is subject to the Contract Period extension(s) being exercised under section 7.4 of the Contract.				
⁽³⁾ CALCULATION OF EVALUATED COSTS FOR REIMBURSABLE MATERIALS, EQUIPMENT AND MISCELLANEOUS SERVICES : 1. Apply the firm mark-up rate offered to the Estimated Yearly Usage amount (CAN\$) to obtain the Extended Total for Item 1 (Year 1). Example: For an estimated yearly usage of \$8,000 \$10,000 and a firm mark-up rate of + 10%, the extended yearly total will be 1.10 * \$8,000 \$10,000 = \$8,800.00 \$11,000 2. Repeat calculation to obtain the extended total for items 2 through 5 (Year 2 through Option Year 5). 3. Report Subtotal obtained in Financial Evaluation Table B.5				
Remark: Bidders are not required to complete the Extended Total column for their financial bid to be given further consideration. This calculation is only provided in support of the financial evaluation process detailed in section B.5 of this Annex.				

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001
File No. - N° du dossier
VIC-5-38215

Buyer ID - Id de l'acheteur
vic246
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EVALUATION - BASIS OF SELECTION

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria and financial evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated total bid price will be recommended for award of a contract.

TABLE B.5 - FINANCIAL EVALUATION	TOTAL (Year 1 + Year 2 + Year 3 + Option Year 4 + Option Year 5)
ESTIMATED CALL OUT COSTS - REGULAR TIME (per Table B.1)	\$
ESTIMATED CALL OUT COSTS – OVERTIME (per Table B.2)	\$
ESTIMATED PRODUCTIVE LABOUR COSTS (per Table B.3)	\$
ESTIMATED COSTS FOR MATERIALS, EQUIPMENTS AND MISC. SERVICES (per Table B.4)	\$
EVALUATED TOTAL BID PRICE (GST/HST Extra)	\$

All other terms and conditions of the solicitation remain unchanged.