



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS A :**

Bid Receiving/Réception des sousmissions
Procurement & Contracting Services
c/o Commissionaires, F Division
6101 Dewdney Ave
Regina, SK S4P 3K7

Fax No. - No de FAX:
(306) 780-5232

**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 :

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

Title – Sujet: Rental and Laundering of Food Services Uniforms		Date April 24, 2017
Solicitation No. – N° de l'invitation M5000-17-7014/A		Amendment No. – N° de la modification 001
Client Reference No. - No. De Référence du Client 201707014		
Solicitation Closes – L'invitation prend fin		
At / à :	2 :00 pm	CST (Central Standard Time) 藥 檣 機 q 嘑 B
On / le :	May 1, 2017	
Incoterms 2010 "DDP Delivered Duty Paid" See herein — Voir aux présentes	GST – TPS See herein — Voir aux présentes	Duty – Droits See herein — Voir aux présentes
Destination of Goods and Services – Destinations des biens et services See herein – Voir aux présentes		
Instructions See herein — Voir aux présentes		
Address Inquiries to – Adresser toute demande de renseignements à Rachel Sookoo, Procurement Officer		
Telephone No. – No. de téléphone 639-625-3291		Facsimile No. – No. de télécopieur 306-780-5232
Delivery Required – Livraison exigée N/A	Delivery Offered – Livraison proposée N/A	
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:		
Telephone No. – No. de téléphone		Facsimile No. – No. 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 amendment is raised to address the following:

- To respond to questions received during the solicitation period; and
- To revise the solicitation accordingly, as applicable.

QUESTIONS AND ANSWERS

Question 1: Are alternate fabrics and weights acceptable?

Answer 1: Yes. The solicitation has been updated to reflect this change.

Question 2: As you only require the Princess Dress for one employee, are you willing to purchase rather than rent? Laundry service for this item would still be provided.

Answer 1: Yes. The solicitation has been updated to reflect this change. As a result, the Princess Dress will be removed from the Financial Evaluation.

SOLICITATION REVISIONS

1) On page 6

4.1.1 Financial Evaluation

DELETE:

In its entirety

INSERT:

$(1 \times 40) + (2A \times 182) + (2B \times 559) + (2C \times 273) + (2D \times 273) + (2F \times 273) + (2G \times 300) + (3A \times 182) + (3B \times 559) + (3C \times 273) + (3D \times 273) + (3F \times 273) + (3G \times 300) + (4A \times 182) + (4B \times 559) + (4C \times 273) + (4D \times 273) + (4F \times 273) + (4G \times 300) + (5A \times 182) + (5B \times 559) + (5C \times 273) + (5D \times 273) + (5F \times 273) + (5G \times 300) = \text{Total Evaluated Price.}$

These numbers are estimated usage for cost evaluation purposes only and do not constitute a guarantee or commitment on behalf of Canada of the quantity or amount to be used under the Standing Offer.

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price

2) On page 12

Annex "A" Statement of Work

DELETE:

In its entirety



INSERT:

To provide all labour, tools, equipment, transportation, materials and supervision for the rental and laundering of garments for the Food Services employees located at Depot Division, Regina, Saskatchewan. The number of employees and garments may vary over the period of the contract.

Service to include, but not limited to:

1. Start-up fee for tracking purposes (non-recurring costs associated with the set-up of the tracking system for billing purposes).
2. Weekly scheduled pick-up and delivery of garments at the Division Mess, garments to be returned within seven (7) days of pick up.
3. All articles must be tracked for billing, each employee's name and number must be listed on the invoice.
4. Automatic replacement of worn items and replacement items must be new, or in good condition.
5. Inspection of all garments for rips, loose stitching and missing buttons and repairs done automatically.
6. Garments must be laundered so that there is no shrinkage or fading.
7. Provide garments for new staff as required in 2 weeks or less.
8. Individual fitting/measurement to be done at the Food Services Building.
9. Supply laundry bag stands and bags.

Note: Should a Crown employee lose a garment, the Crown will be responsible for the replacement cost.

Types of Uniforms and Pieces Required
Estimated Numbers

Food Services – Approximately 40 Employees
 Sizes must range from XS to 4XL
 Each Employee must be supplied with thirteen (13) changes
 Where colour is not specified, garments to be white.

White Chef's Coat - Ten employees Black Chef's Coat – Four employees -65/35 Poly Cotton -Weight minimum 7.0 oz. to 7.25 oz. -Twill Fabric -Double breasted	Chef's Baggy Pants - Twenty Employees -100% cotton or 100% Spun Poly Poplin -Weight minimum 7.0 oz. -Twill fabric -Elastic Waistband with drawstring -Two side pockets -One back patch pocket - Black and white checkered
Chef's Baggy Pants – Ten employees With or without Zipper -65/35 Poly Cotton -Weight minimum 6.2 oz. to 7.25 oz. -Twill fabric - Hidden zipper -Two side pockets -One back patch pocket -Black or Checkered	Chef's Pants - Thirteen Employees -65/35 Poly Cotton -Weight minimum 6 oz. -Poplin or Twill Fabric - Two side pockets - One back patch pocket



<p>V Neck Shirt – Twenty-one Employees</p> <ul style="list-style-type: none"> -65/35 Poly Cotton -Weight minimum 4.25 oz. to 4.5 oz. - Poplin fabric 	<p>Cook’s Shirt – Twenty-one Employees</p> <ul style="list-style-type: none"> -65/35 Poly Cotton -Weight minimum 4.25 oz. to 4.5 oz. - Poplin fabric - Button closure
<p>Princess Dress Fly or Button Front - One employee</p> <ul style="list-style-type: none"> -65/35 Poly Cotton -Weight minimum 5.5 oz. -Poplin Fabric -Short Sleeve -Action Back <p>NOTE: Rental or Purchase is acceptable. Please check on the basis of payment which option is being offered.</p>	<p>Loose Smock – Twenty-one Employees</p> <ul style="list-style-type: none"> -65/35 Poly Cotton -Weight minimum 5.0 oz. to 5.5 oz. -Poplin Fabric -3/4 sleeve -Button closure
<p>Bib Aprons - 300 required for stock</p> <ul style="list-style-type: none"> -65/35 Poly Cotton or 100% Spun Poly Poplin -Weight minimum 7.0 oz. to 7.5 oz. -Twill fabric -Two self ties -No pockets -White in Color 	

3) On page 14

**ANNEX "B"
BASIS OF PAYMENT**

DELETE:

In its entirety

INSERT:

All rates are to be in Canadian dollars, FOB destination, off-loading charges, Canadian customs duties and excise taxes included, Goods and Services Tax or Harmonized Sales Tax is extra.

Bidders are requested to insert “\$0.00” for any item for which it does not intend to charge or for items that are already included in other prices set out in the table. If the Bidder leaves any price blank, Canada will treat the price as “\$0.00” for evaluation purposes and may request that the Bidder confirm that the price is, in fact, \$0.00. No Bidder will be permitted to add or change a price as part of this confirmation. Any Bidder who does not confirm that the price for a blank item is \$0.00 will be declared non-responsive.

Period of the contract is for a twenty-four (24) month period, plus one (1) additional twelve (12) month period under the same terms and conditions.



1) Start-up fee for tracking purposes for billing	\$	/piece
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RATES FOR FIRST TWENTY-FOUR (24) MONTHS

2) Rental of uniforms for Food Services Staff		
a) Chef's Coat	\$	/each
b) Chef's Pants	\$	/each
c) V-Neck Shirt	\$	/each
d) Cook's Shirt	\$	/each
e) Princess Dress Fly Front <input type="checkbox"/> rental <input type="checkbox"/> purchase	\$	/each
f) Loose Smock	\$	/each
g) Aprons	\$	/each

3) Laundering of uniforms for Food Services Staff		
a) Chef's Coat	\$	/each
b) Chef's Pants	\$	/each
c) V-Neck Shirt	\$	/each
d) Cook's Shirt	\$	/each
e) Princess Dress Fly Front <input type="checkbox"/> rental <input type="checkbox"/> purchase	\$	/each
f) Loose Smock	\$	/each
g) Aprons	\$	/each

RATES FOR OPTION YEAR

4) Rental of uniforms for Food Services Staff		
a) Chef's Coat	\$	/each
b) Chef's Pants	\$	/each
c) V-Neck Shirt	\$	/each
d) Cook's Shirt	\$	/each
e) Princess Dress Fly Front <input type="checkbox"/> rental <input type="checkbox"/> purchase	\$	/each
f) Loose Smock	\$	/each
g) Aprons	\$	/each

5) Laundering of uniforms for Food Services Staff		
a) Chef's Coat	\$	/each
b) Chef's Pants	\$	/each
c) V-Neck Shirt	\$	/each
d) Cook's Shirt	\$	/each
e) Princess Dress Fly Front <input type="checkbox"/> rental <input type="checkbox"/> purchase	\$	/each
f) Loose Smock	\$	/each
g) Aprons	\$	/each

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME