



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
800 Burrard Street, Room 219  
800, rue Burrard, pièce 219  
Vancouver, BC V6Z 0B9  
Bid Fax: (604) 775-7526

## 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.

### 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  
219 - 800 Burrard Street  
800, rue Burrard, pièce 219  
Vancouver, BC V6Z 0B9

<b>Title - Sujet</b> Janitorial at Cascade Border Cross	
<b>Solicitation No. - N° de l'invitation</b> EZ899-170151/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> EZ899-170151	<b>Date</b> 2017-07-05
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VAN-524-8083	
<b>File No. - N° de dossier</b> VAN-7-40072 (524)	<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 2017-07-31</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Pacific Daylight Saving Time PDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Yamamoto, Albert	<b>Buyer Id - Id de l'acheteur</b> van524
<b>Telephone No. - N° de téléphone</b> (604) 562-8773 ( )	<b>FAX No. - N° de FAX</b> (604) 775-7526
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PUBLIC WORKS AND GOVERNMENT SERVICES CANADA CASCADE BORDER CROSSING HIGHWAY 395 CHRISTINA LAKE, B.C. V0H 1E0	

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>

**The estimated dollar amount of consumable supplies has been revised. Delete Annex B in its entirety and replace with the following:**

### ANNEX "B" – Basis of Payment / Evaluation

**Evaluation of Price:** The price of bids will be evaluated in Canadian dollars, the Goods and Services Tax (GST) excluded.

**Note:** Pricing shall be inclusive of all direct and indirect expenses incurred in performing the Requirement including but not limited to all labour, fringe benefits, overhead, supervision, tools, equipment, materials, parts, manuals, cleaning supplies, personal protective equipment, travel time, travel and living expenses, transportation costs, reports, general and administrative costs, profit required to do the work, all related duties and other costs paid by the Supplier such as additional surcharges, and transportation fees. No other charges will be accepted. No CPI Price Adjustment will be available to be applied to the rates in the contract for all years including the optional years.

FIRM GENERAL SCHEDULED CLEANING							
		\$/mo YEAR 01	\$/mo YEAR 02	\$/mo OPTION YEAR 01	\$/mo OPTION YEAR 02	\$/mo OPTION YEAR 03	EXTENSION A x (B+C+D+E+F)
	A	B	C	D	E	F	G
1.	12 mo	\$_____/mo	\$_____/mo	\$_____/mo	\$_____/mo	\$_____/mo	\$ (G1 TOTAL)

As and when requested additional snow/ice removal from sidewalks during working hours (DWH 0700-1100) and after working hours (AWH 1101-0659) including holding and detention cell cleaning.

	Estimate	\$/hr YEAR 01	\$/hr YEAR 02	\$/hr OPTION YEAR 01	\$/hr OPTION YEAR 02	\$/hr OPTION YEAR 03	EXTENSION A x (B+C+D+E+F)
	A	B	C	D	E	F	G
2.	28 hrs/yr	\$_____/hr	\$_____/hr	\$_____/hr	\$_____/hr	\$_____/hr	\$ (G2 TOTAL)

As and when requested snow/ice removal from asphalt areas using a plow/ bobcat and salter during working hours (DWH 0700-1100) and after working hours

	Estimate	\$/hr YEAR 01	\$/hr YEAR 02	\$/hr OPTION YEAR 01	\$/hr OPTION YEAR 02	\$/hr OPTION YEAR 03	EXTENSION A x (B+C+D+E+F)
	A	B	C	D	E	F	G
3.	40 hrs/yr	\$_____/hr	\$_____/hr	\$_____/hr	\$_____/hr	\$_____/hr	\$ (G3 TOTAL)

**CONSUMABLE SUPPLIES AS PER ANNEX A, SECTION D. CLEANING SUPPLIES AND CONSUMABLES** Bidders are required to submit firm mark-up rates for each period of the Contract, GST extra.

		Firm Mark-up YEAR 01	Firm Mark-up YEAR 02	Firm Mark-up OPTION YEAR 01	Firm Mark-up OPTION YEAR 02	Firm Mark-up OPTION YEAR 03	EXTENSION A x (B+C+D+D+F)
	A	B	C	D	E	F	G
<b>4.</b>	<b>Estimate</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	
	Mark-up	+	+	+	+	+	
		%	%	%	%	%	
	Subtotal	\$	\$	\$	\$	\$	\$ (G4 TOTAL)

CONSUMABLE SUPPLIES shall be charged at the laid down invoice prices (copies of invoices must be provided upon request) plus a mark-up of (percentage identified above).

**EVALUATION TOTAL = G1 + G2 + G3 + G4 = \$ \_\_\_\_\_**