



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067

### Revision to a Request for a Standing Offer

### Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless  
otherwise indicated, all other terms and conditions of  
the Offer remain the same.

Ce document est par la présente révisé; sauf  
indication contraire, les modalités de l'offre 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 / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Highway Cruiser & School Bus Rental	
<b>Solicitation No. - N° de l'invitation</b> W3536-180001/A	<b>Date</b> 2017-08-15
<b>Client Reference No. - N° de référence du client</b> W3536-18-0001	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> KIN-7-48045 (650)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-650-7253	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale	
2017-08-03	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-09-05</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Rombough, Lori	<b>Buyer Id - Id de l'acheteur</b> kin650
<b>Telephone No. - N° de téléphone</b> (613) 545-8061 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

---

### AMENDMENT #001

The intent of this amendment is to answer questions from potential bidders and revise some areas of the Request for Proposal document.

**Q1.** In reading the above-referenced Request for Proposal, we would like some information clarified.

On page 11/39 of the invitation to bid document, it is indicated that an operating licence for Ontario must be provided.

Groupe Inter-car is interested in providing you with and is licenced to provide you with transportation and rental services without a driver for your needs from Quebec City, Saguenay - Lac-Saint-Jean and the North Shore.

Is it possible for us to make a bid for only these needs? Or do you maintain the requirement of an operating licence for Ontario? We do not have this licence.

**A1.** As the majority of pick ups will be in Ontario, the Offeror must hold a valid Public Vehicle Operating License in the Offeror's own name, and should provide a copy of it with their offer to demonstrate that they are licensed to provide bus charter service in the Province of Ontario as required in Annex "A", for the Area(s) of Service specifically identified by the Offeror in Annex "C".

**Q2.** The following RFSO file cannot be accessed or opened by clicking on the link under "Attachments": ABES.PROD.PW\_KIN.B650.B7253.ATTA01.PDF

The error message in Acrobat Reader reads as follows:

"File does not begin with '%PDF-'  
Local\EWH-16220-0"

Please advise on how we can access/open/print the file.

**A2.** Please disregard that attachment. There had been a problem with buyandsell recognizing the fillable attachments that were uploaded. It required our tech support to create the PDF document you referenced in order for the attachment process to work.

**Q3.** Page 27 section 7.1 (ii) notes in part, the following:

**A charge is to be paid if the request for service has not been cancelled at least 12 hours in advance of the stated pick up time in the call-up.**

However the proposed new Ontario Labour rules that are to take effect January 1<sup>st</sup> 2018 require the following:

**"If a shift is cancelled within 48 hours of its start, employees must be paid three hours at their regular rate of pay."**

Will the PWGSC consider changing the Cancellation Policy to reflect the new Ontario law so as to fairly compensate scheduled drivers?

**A3.** The cancellation timeframe will not be changed. Any proposed revisions to the Employment Standards Act have not been passed by the Provincial Government of Ontario and it is the bidder's responsibility to account for any financial risk that may arise.

---

**UNDER: ANNEX "B" - BASIS OF PAYMENT**

**Within: 5. Travel and Living Expenses - National Joint Council Travel Directive (if applicable for Driver(s) overnight) – delete in its entirety & insert:**

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal expenses provided in Appendices B, C and D of the [National Joint Council Travel Directive](#) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Project Authority.

All payments are subject to government audit.

**All other terms and conditions remain unchanged.**