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## 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

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<b>Title - Sujet</b> Janitorial Svcs, Dockyard (CFB E.)	
<b>Solicitation No. - N° de l'invitation</b> W6841-174144/A	<b>Amendment No. - N° modif.</b> 006
<b>Client Reference No. - N° de référence du client</b> W6841-174144	<b>Date</b> 2017-09-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VAN-797-8102	
<b>File No. - N° de dossier</b> VAN-7-40074 (797)	<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 2017-09-26</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 type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Muller, Laura	<b>Buyer Id - Id de l'acheteur</b> van797
<b>Telephone No. - N° de téléphone</b> (604) 363-1765 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

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<b>Signature</b>	<b>Date</b>

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**Amendment 006**  
**W6841-174144 – Janitorial Services – Dockyard Areas (CFB Esquimalt)**

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## **PREAMBLE**

This amendment is raised to address the abovementioned solicitation following the site visit and bidders conference at the Department of National Defence, CFB Esquimalt. The amendment is comprised of two sections.

Part A is intended for administrative and clarification purposes and includes the agenda for the site visit and bidders conference, attendee information, list of buildings visited and notes pertaining to those buildings, as well as questions and answers from the bidders conference.

Part B consists of revisions. Each component lists the relevant solicitation number to which the revision applies; identifies the specific section to be revised, and provides detailed revision instructions.

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**PART A: ADMINISTRATION and CLARIFYING INFORMATION**

Note: due to time pressures, along with the number of buildings in each Service Area, the site visits were not exhaustive. Instead, they provided a sampling of the various types of buildings and their respective usages.

**A1.0 ATTENDEE INFORMATION & AGENDA**

**Information & Agenda  
CFB Esquimalt Site Visits / Bidders Conference  
August 1 - 3 2017**

**I. Contacts**

- Laura Muller, Supply Officer, Contracting Authority (Western, Naden, Dockyard)
- Vancouver Commercial Acquisitions, PWGSC  
Cell: 604-363-1765, E-mail: laura.muller@pwgsc-tpsgc.gc.ca
- Adrienne Dunsmore, Supply Officer, Contracting Authority (Eastern)
- Vancouver Commercial Acquisitions, PWGSC  
Cell: 604-351-7735, Email: Adrienne.dunsmore@pwgsc-tpsgc.gc.ca
- Michaela Costa, Supply Officer, Contracting Authority (Messes)
- Vancouver Commercial Acquisitions, PWGSC  
Cell: 236-888-7800, Email: michaela.costa@pwgsc-tpsgc.gc.ca
- MaryAnn McCreight-Balshaw, Supply Team Leader
- Vancouver Commercial Acquisitions, PWGSC  
Cell: 604-318-5020, Email: maryann.mcCreight-balshaw@pwgsc-tpsgc.gc.ca
- Al Takasaki, Supply Specialist
- Vancouver Commercial PWGSC  
Cell: 604-671-1831, Email: al.takasaki@pwgsc-tpsgc.gc.ca

**II. General**

- Arrive on-time to sign in at the and receive a pass
- Each attendee must present government-issued photo identification (such as a drivers licence)

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- Wear footwear that is appropriate for walking / standing
- There will be a lunch break each day and lunch can be purchased at the base/site for a reasonable cost. Credit cards or cash can be used. Lunch will not be provided. Please bring your own personal water for use throughout the day.

### III. Site Visits

- Attendees will be transported via bus to the Western and Eastern areas for the site visits (August 1)
- Attendees will tour Naden, Messes, and Dockyard areas on foot as a group (August 2 and 3)
- Bring any necessary personal writing materials, and/or notepaper
- Review the Request for Proposal and bring a copy/copies
- Please save any questions that arise until they can be addressed to the group at the bidders conference

### II. General

- Arrive on-time to sign in at the and receive a pass
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- Please save any questions that arise until they can be addressed to the group at the bidders conference

### III. Bidders Conferences

- Due to time constraints that limit access to the service areas, the Request for Proposal and Annexes will be reviewed over the course of the three days as per the agendas outlined below
- Minutes will be recorded, transcribed, and made publically available to all suppliers in the form of an amendment to ensure that all suppliers receive the same information
- Any clarifications or changes to the Request for Proposal resulting from the conference will be included in an amendment
- Supplier questions will be addressed during the review of the Request for Proposal document.

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0845	Sign-in at Naden main gate at Woodway Rd (approximately 1 km north of the junction of Esquimalt Rd and Admirals Rd.)	<p>AUGUST 1 2107 AGENDA</p> <p>W6841-174146 – Janitorial Services – WESTERN</p> <p>W6841-174145 – Janitorial Services – EASTERN</p>
Site Visit (AM) 0900 0930 – 1145	Western Areas Leave Naden Canex Parking Lot Albert Head, Belmont, Colwood	
Lunch 1200 – 1300	Naden-34	
Site Visit (PM) 1315 – 1500	Eastern Areas Ashton Armouries, Bay St Armouries, WorkPoint	
Conference 1515 -1615	Naden-88 Annex "A" - Statement of Work	
0845	Sign-in at Naden main gate at Woodway Rd (approximately 1 km north of the junction of Esquimalt Rd and Admirals Rd.)	<p>AUGUST 2 2017 AGENDA</p> <p>W6841-174147 – Janitorial Services – NADEN</p> <p>W6841-174148 – Janitorial Services – MESSES</p>
Site Visit (AM) 0900 – 1200	Naden Areas N-92, N-88, N-30, N-143, N-34, N123, N124, N-20, N-37, N-38, N-39, N11	
Lunch 1200 – 1300	Naden-34	
Site Visit (PM) 1315 – 1430	Messes Areas Wardroom parking lot SH-585, SH-586	
Conference	Naden-88	

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1500 – 1615	Annex “B – Basis of Payment Annex “D” – Insurance Requirements Annex “C” - Security Requirements Checklist and Security Guide	AUGUST 3 2017 AGENDA W6841-174144 – Janitorial Services – DOCKYARD
0845 Site Visit 0900 0900-1200	Sign-in at Dockyard main gate at 1550 Esquimalt Rd (Security controlled access, at the western terminus of Esquimalt Rd)  Dockyard Main Gate DY-250, DY-22 Gym, DY-199 BIS	
Lunch 1200 – 1300	Naden-34	
Site Visit 1300 -1430	DY-77, DY-81, DY-80, DY-83, DY106, DY-109, SH-575	
Conference 1435 -1615	Naden-88 Annex “E” – Bid Preparation and Evaluation Form “C” – Substantiation of Technical Compliance	

**A2.0 NOTES FROM SITE VISITS / BIDDER CONFERENCES**

**A2.1 AUGUST 1**

***A2.1.1 Site Visits: Buildings Viewed and Additional Information***

- Western Areas
- Colwood 57
  - Colwood 66
  - Colwood 94
  - Colwood 103: This building can get very dirty and has soot from firefighting training

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- Colwood 104: This building can get very dirty and has soot from firefighting training. There is a galley, but it is serviced through TAs.
  - Colwood 218: This is a daycare, and is often dirty. The building can be used for outside events, which are serviced through TAs.
  - Colwood 220
  - Colwood 222
  - Colwood Temporary Building 241
  - Colwood 305
  - Colwood Temporary Building 217
  - Fleet Diving Unit Temporary Building 3
  - Fleet Diving Unit Temporary Building 184
  - Fleet Diving Unit Temporary Building 194
  - Fleet Diving Unit Temporary Building 195
  - Fleet Diving Unit 1
  - Fleet Diving Unit 2
  - Fleet Diving Unit 4
  - Fleet Diving Unit 5
  - Fleet Diving Unit 6
  - Fleet Diving Unit 12
  - Fleet Diving Unit 14
  - Fleet Diving Unit 15
  - Fleet Diving Unit 39
  - Albert Head 1106
  - Albert Head 1012
  - Albert Head 1014
  - Albert Head 1015
  - Albert Head 1020
  - Albert Head 1021
  - Albert Head 1029
  - Albert Head 1030: The key required to access Mary Hill is kept at this building.
  - Albert Head 1032
  - Albert Head 1041: Accessible through a different road.
  - Albert Head 1075: Offices on top floor; classrooms and washrooms are on the lower floor.
  - Albert Head Temporary Building 35: This is close to the grenade range. While there is minimal work, a vehicle is required as is too far to walk.
  - Albert Head Temporary Building 73: This building is currently used by cleaning personnel, but availability is subject to change



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Eastern Areas

- Ashton Armoury: in use on Wednesday nights from 1900 – 2200 hrs. Daytime is best time to clean.
- Bay Street Armoury: in use on Wednesday nights from 1900 – 2200 hrs, and has old equipment and wiring
- Work Point 1094
- Work Point 1125
- Work Point 1127
- Work Point 1365
- Work Point 1367: This building contains some cubicles. The 2<sup>nd</sup> floor is all carpeted offices.
- Work Point 1373

**A2.1.2 Bidders Conference:**

**Annex “A” – Statement of Work**

Part 1: Description and Scope of Work

Standard Cleaning Schedule

Standard Cleaning Schedule is the “Status quo” while the Special Building Requirements are the supplemental building instructions. These elements form part of the firm monthly price per building.

Tasks in Table 2 must be performed as per their respective noted frequencies.

Tasks in Tables 2 and 3 correspond to and must be performed in accordance with Table 5: Cleaning Descriptions and Performance Standards.

Q: Are task authorizations included in the Standard Cleaning Schedule?

A: No. Task Authorizations are carried out on an “as-and-when-requested” basis, in addition to the Standard Cleaning Schedule. For example, some of the flooring activities are scheduled bi-annually, but may be performed more frequently as Task Authorizations. Task Authorizations are not billed as part of the Standard Schedule Pricing; they are billed separately as per the rates in Annex “B” – Basis of Payment, 2.0 Task Authorization Pricing.

Note: there has been a previous amendment regarding the Task Authorization Pricing table.

Note: Some activities that were formerly carried out in previous contracts on an “as-and-when-requested” basis have now been incorporated into the Standard Cleaning Schedule.

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Q: Touchless Cleaning System – are you referring to Kaivac?

A: Or equivalent. Please see the expanded definition in Part 9 – Glossary / Concordance.

Q: Are we to use a Touchless Cleaning System in every washroom? This would be difficult in smaller washrooms, due to drainage and ventilation problems. Also, with the touchless cleaning system, the washroom would have to be closed while the cleaning is taking place.

A: Washrooms would have to be closed down (with appropriate signage notifying users) for that period of time. Although the Touchless Cleaning System is the preferred method for cleaning wet rooms, it is understood that older style wet rooms were not designed for this cleaning method. As the Contractor is responsible for any damage caused during the cleaning process, the Contractor must ensure that areas that could be damaged by a Touchless Cleaning System are cleaned using traditional industry standard methods instead. These areas must be identified by the Contractor and listed to the Project Authority for review and acceptance.

Q: During the tour, it mentioned that dusting of tables and desks would not be part of the scope. Can you please clarify?

A: the Contractor is required to dust *under* desks. Please refer to Table 5: 1.2 Building Interior- low and medium height surfaces for a listed of items that are to be dusted and cleaned.

Holidays are listed in the Glossary/Concordance

BC Day (August) is a statutory holiday, however, BC Family Day (February) is not a federal holiday and the Contractor will have to price accordingly. Provincial and Federal governments have different jurisdictions, and DND works on the February holiday; as February is a shorter month, the pricing differential for that month should not be significant.

Part 3: Health and Safety

Q: Is there any chance that we might run into either lead and/or asbestos during the course of cleaning?

A: There is the possibility (see Annex "A", 3.2 Hazards). There is a record of flooring and site hazard assessments are carried out for each building, but ultimately, the Contractor is responsible for carrying out its own hazard assessment.

Part 4: Materials, Consumables, and Equipment

The Contractor is responsible for providing all consumables. An estimated annual quantity (based on previous years' consumption patterns) is provided within Part 9 – Glossary / Concordance. It is to be used only as a guide.

Q: Are Contractors supposed to supply special compostable bags for organics?

A: No. Contractors are to use either the 30x38" or 36x50" (as appropriate) plastic bags to line the compost/organic collection containers. Once full, the bags are taken to the main organic collection bins located outside. Next, the bags are cut open in order to empty the organic contents into the bin. The plastic bags are then disposed of in the garbage.

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Q: Are the 30" x 38" bags and 35x50" bags clear/transparent?

A: They are frosted.

Q: So what do we do in we use your numbers and they find that eight months into the year the consumables aren't enough until the end of the year?

A: The estimated annual quantities in the solicitation are estimates only; the pricing in the solicitation references the wholesale unit cost and mark-up prices. Upon Contract award, the Contractor will be provided with a basic quantity estimate for the first few months, which may be used as a guide for purchasing in the following months. Consumables may be invoiced as a separate line item as per Annex "B", 3.0 Consumables Pricing.

Q: Does the list provided cover all the consumables that will be used onsite?

A: Yes, and the list provided is based on previous usage.

Q: Are Contractors required to provide the hand sanitizer for the various dispensers?

A: No. The hand sanitizer (both the consumable and filling of the dispenser) is the responsibility of DND.

Q: Janitorial closets – can you please provide us with an idea of how much rooms we'll have?

A: DND cannot guarantee any rooms will be reserved specifically for janitorial closets. Some of the smaller buildings in Dockyard and Naden do not necessarily have closets; in these cases closets may be found in adjacent buildings and materials must be transported between the buildings. However, there is the possibility that this could change.

Q: Is there opportunity to lease space or provide a storage container somewhere?

A: No.

Q: In the janitorial closets, can dispensers be mounted?

A: No. Items must not be fastened to the wall anywhere at DND.

#### Part 5: Environmental Policy and Waste Disposal

Note: waste and organics spilled outside the collection containers must be cleaned up immediately.

Note: non-commercial kitchens, and coffee/lunch rooms are included within the definition of "Wet Rooms" within the Glossary / Concordance, therefore organic collection containers must be emptied.

#### Part 6: Security

Q: Who assumes the cost for taking the photos for the photo identification requirement?

A: DND does. The cost of the picture as it is taken by the security person where they get their DND contractor pass (N129). Alternatively, the Contractor may get an outside source to have their picture taken and then submit a receipt to DND for reimbursement.

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#### Part 7: Reporting, Performance and Enforcement

Supplemental information about roles and responsibilities of each party (Supervisor, Contractor, Project Authority, Contracting Authority, etc.) may be found in Part 9: Glossary / Concordance and must be read in conjunction with Annex "A". A minimum of one dedicated on-site supervisor is required at all times; this must be a non-working supervisor, able to appropriately address any issues that arise.

This will be a performance-based contract in which DND is not the employer and the Contractor is not an employee; there is no employer/employee relationship. DND will not dictate how many employees should be doing the Work; it is not a question of the number of Cleaning Personnel carrying out the Work; it is a question of whether or not the Work is being performed to the standards established in Table 5.

Q: But the different sites and buildings in the areas are so large that one Supervisor might not be able to perform all the inspections, especially considering the travel back and forth.

A: The number of Supervisors employed is the Contractor's decision, however, the Supervisors (no matter the number) must ensure the maintenance of cleaning standards established in Table 5 and have the capacity to address any and all issues that may arise. There should be random sampling and inspections carried out to ensure these requirements are being met. These inspections should not be required for the same areas of the same buildings, or even just the same buildings, every single day. Should a Contractor be awarded two contracts, the Contractor may not use one Supervisor for both Contracts. For example, the Supervisor assigned to Dockyard must not also be assigned to supervise the Naden Areas, as they are separate contracts. It is the Contractor's responsibility to determine how many Supervisors are required for each Contract and to include that pricing in the bid.

Q: In the interest of efficiency, we could provide a company vehicle to facilitate better monitoring between sites. In this case, can we have overnight parking for the vehicle?

A: No. Parking is at premium at DND; parking rules are enforced and violations will be ticketed. The details will be discussed upon contract award at the kick-off meeting.

Q: Is there staff parking provided?

A: No. There isn't any dedicated Contractor parking, but Cleaning Personnel may park temporarily to load and unload. Although Real Property Operations does have designated parking spots at some buildings, contractors can only use these to load and unload. They are not to be used as permanent parking. Only the Contractor's company vehicles are permitted on the base, personal vehicles are not; cleaning staff are expected to walk in.

Q: Are there any special security requirements for company vehicles on-site during business hours?

A: A licensed, company vehicle would be required to obtain a special vehicle pass.

#### Part 8: Cleaning Requirements

Descriptions and Performance standards for the Work set out in Table 2, 3, and 4.

Q: Are the stainless steel emergency eyewash stations required to be cleaned?

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A: Yes. They fall under section 1.7 Building interior – water fountains and touch points.

Q: Are shower curtains provided by DND?

A: They are consumables to be provided by the Contractor.

Q: According to the Standard Cleaning Schedule, “clean glass surfaces” (Item 5.1 in Table 5) is to be done daily. Does this mean we have to wash all glass/plexiglass/lexan/mirrors every day?

A: The areas listed in Item 5.1 of Table 5 may require spot cleaning (to inside areas only) on a daily basis, but not total window cleaning. The requirement combines frequency and performance; in this case, it is a daily requirement that the Cleaning Personnel ensure that all surfaces under 3m need to be free of smudges, smears, etc.

Q: It says that there has to be microfiber cloths. Will DND provide any laundry spaces or machines?

A: No.

#### Part 9: Glossary / Concordance

Make sure you have a thorough understanding of the definitions. Importance of reading and studying Part 9 which is dedicated to defining terminology that shows up in parts 1 through 8.

## A2.2 AUGUST 2

### A2.2.1 Site visits: Buildings Viewed and Additional Information

#### Naden Areas

Naden 11: This building requires access through Esquimalt Graving Dock

Naden 30: There are 3 floors with a combined type of flooring. Each floor has their own contact person, with the exception of the 2<sup>nd</sup> floor having two different contact people

Naden 33

Naden 34: This building has a combination of galley, accommodations, and offices. The dining room floor is refinished twice a year, otherwise DND personnel clean it. Washrooms are part of the contract and are to be cleaned twice daily as per the Special Building Requirements

Naden 37

Naden 39

Naden 50

Naden 54

Naden 75

Naden 88: This buildings has a combination of recreation areas including weight room, gym, exercising rooms and swimming pool. Note the requirements contained in the Special Building Requirements for the pool deck.

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Naden 92: This contains a variety of shops and office areas. Note the small offices in the shop areas that need servicing. There is a combination of waxed and non-waxed hard flooring and carpeted areas. The theatre is used often.

Naden100

Naden 123 & 124: These are accommodation buildings are require cleaning in halls, washrooms, and common areas. Specific rooms may be cleaned as a task authorization.

Naden 130

Naden 143: This is an annex office area outside of the hospital.

#### Messes Areas

SH-585: Each floor has a lounge. Carpets require extra cleaning in winter time. Meeting area also caters to outside parties. The Rainbow Room (mess hall) is very popular for outside functions such as weddings; carpets and dance floor generally need extra cleaning after event. BC Transit Drivers have access to public washrooms.

SH-586: Barrack Warden assign staff as needed; floors in lounge stain badly – requires cleaning with damp (not wet) mop. Caters to frequent in-house and outside functions. Weekends are oftentimes busy. Warden will call Contractor who then contacts the Project Authority for work authorization if a TA is required. Each floor has a laundry room and janitor closet. Loading dock is available at any time.

DY-106 (viewed on August 3): This building requires the contractor to sign-in to access/use loading dock.

WP-1372 (viewed on August 1)

#### **A2.2.2 Bidders Conference**

##### **Annex “B” – Basis of Payment**

Equipment and materials (such as personnel's gloves, mop heads, etc.) are part of the all-inclusive flat rates for the standard cleaning schedule pricing.

Prices are in Canadian dollars and will not be adjusted in the future. Therefore it is essential that bidders carefully assess their bid price for each year of the contract as well as the option years.

Q: Would you notify us for errors, if for example we missed a calculation in our pricing?

A: Yes.

#### 1.0 Standard Cleaning Schedule Pricing

Q: What about minimum wage? They say it is going to go up to \$15/hr. Can you tell us if it is going to be more than this? We don't have any idea what is going to happen. And how are we going to calculate? Things have been adjusted in the past; CPI and adjusted for minimum wage. The Contractor would provide proof of which employees were getting minimum wage and the pricing would be adjusted for that increase. There was a formula that PWGSC and the Contractor agreed to.

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A: As there is no certainty as to whether the minimum wage will increase, bidders have been provided with the flexibility to account for potential increases in minimum wage for each year of the Contract. It is to the Bidder's discretion whether the yearly pricing will account for a possible minimum wage increase or not; if the Bidder anticipates that the minimum wage is going to go up, this may be accounted for in the pricing. Note: the minimum wage adjustment employed in the past only accommodated for those individuals that were paid minimum wage; not for those being paid higher than minimum wage; as such, that system was not as beneficial to the Contractor as it may appear. In regards to the CPI, historically, CPI adjustments have not been higher than 2.1%. Furthermore, CPI does not address minimum wage. The formula employed in the past was based on the use of hourly rates, which are not used in this Contract for the Standard Cleaning Schedule; this Contract is a flat price per month, in which the Bidder can factor any increased associated costs. Bid pricing is always a calculated risk, but note that only 30% of the evaluation is based on pricing.

Q: What if minimum wage eventually goes up to a living wage such as \$18/hr? For instance, if in year three of the contract wages go up 30%. It was a platform that the current provincial government ran upon.

A: The alternative is to make the contract shorter, but this is difficult due to so much time and investment from both parties.

Q: When you review pricing in the standard schedule cleaning do you base calculations on the square metres of the buildings? Are you basing your evaluation on cost per square metre?

A: No. Within the table, there is only the building listed. If you find it easier to base your bid price per square metre, then you can, but we do not take that into consideration. We only calculate the flat, monthly rates per building.

## 2.0 Task Authorization Pricing

Task Authorization Pricing is for evaluative purposes only. The estimated annual quantity is to be used for example only and does not represent a guarantee of future work.

Note: A previous amendment changed the Task Authorization Pricing table, which now differentiates between hourly rates and square meters.

## 3.0 Consumables Pricing

Q: How are we to charge for consumables?

A: Estimated annual quantities listed (including markup). Note that the estimated quantities are for evaluative purposes only.

Q: For example, if we purchase \$100,000 worth of consumables, do we just divide this by 12 months and bill you for \$8333.33 each month? Is it billed equally or by usage?

A: The Contractor bills the actual amount used each month. A detailed invoice, broken down by item, must be provided for each month for what you've spent on consumables (calculated using the firm rates listed in Annex "B") and then you are paid accordingly.

Q: To clarify, at the bottom of each tables under "Initial Value for resulting Contract", do you add up the totals of the cells in the columns above?

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A: Yes.

#### **Annex “C” – Security Requirements Check List and Security Classification Guide**

For the sake of clarity, please review the following consolidated information regarding security requirements. You can reference the information in the individual RFPs under Part 7- Resulting Contract Clauses, 7.3 Security Requirements.

Naden, Dockyard, and Western:

- Prior to contract award, the bidder must hold a valid Facility Security Clearance at the level of Secret.
- Prior to contract start date, personnel requiring access to sensitive work site(s) must EACH hold a valid personnel security screening at the level of Reliability and/or Secret as required.

In the Security Classification Guide of each RFP, there are a variety of buildings classified as “Secret”. This refers to the fact that the building contains areas that are Secret. However, this classification does not take into consideration that these Secret areas may be Non-service Areas, i.e. not required to be cleaned. As such, the areas in the Standard Cleaning Schedule for Naden, Dockyard, and Western only require Cleaning Personnel to hold reliability clearance prior to the Contract start date. In the future, TAs may require Secret areas to be serviced, which would require Cleaning Personnel to obtain Secret clearance, but this is not a requirement at the start of the contract.

Messes:

- Prior to contract award, the bidder must hold a valid Designated Organization Screening (DOS).
- Prior to contract start date, personnel requiring access to sensitive work site(s) must EACH hold a valid personnel security screening at the level of Reliability.

Eastern:

- Prior to contract award, the bidder must hold a valid Facility Security Clearance at the level of Secret.
- Prior to contract start date, personnel requiring access to sensitive work site(s) must EACH hold a valid personnel security screening at the level of Reliability and/or Secret as required.

For the Eastern contract, note that Building 126 for Pat Bay requires Cleaning Personnel to clean Secret areas as part of the Standard Cleaning Schedule (see Building List). Therefore, the required number of Cleaning Personnel the Contractor deems necessary to clean the building will need to have Secret clearance at the contract start date.

All other buildings within the Eastern Areas only require Cleaning Personnel to hold Reliability clearance at the contract start date. In the future, TAs may require Secret areas to be serviced, which would require Cleaning Personnel to obtain Secret clearance, but this is not a requirement at the start of the contract.



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Q: In Annex "A", Part 9: Under "Non-service Areas" it lists Communications closets. Then within Annex "C" the security classification guide, it states that "communication closets" are secret areas.

A: They are not an area that is regularly serviced. If in the event that they do need to be cleaned via a Task Authorization, the cleaning personnel doing the cleaning will require Secret clearance.

#### **Miscellaneous Supplemental Information and Questions / Answers**

- Please make sure you are checking BuyandSell for the amendments. It is your responsibility as the bidder to monitor because PWGSC does not know the extent of the bidder community and who may wish to submit a bid. If you plan on bidding on all five solicitations, please make sure you check the amendments for all five as there could be different changes to each. We will try to minimize the amount of amendments, by consolidating information.
- The Standard Acquisition Clauses and Conditions (SACC) Manual can be accessed at:  
<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>
- Note: PWGSC/DND are permitted to extend the Contract for a further 3 months if necessary. It is a stop-gap measure in case we don't have the new contractor in place. Refer to Part 7 – Resulting Contract Clauses, 7.9.4.3 Transition Period
- Note: cell phone coverage and usage and possibility of dead zones where there isn't any coverage
- Note: personal recycling cans at each cubicle is the responsibility of the DND employee
- Note: the Contractor may collect the monies from refundable cans/bottles/etc., unless otherwise noted
- Note: there is no guarantee for either storage for consumables storage or janitorial closets in each building
- Note: there is no requirement to bid on all five RFPs. They are totally separate so that you can pick and choose. Each bid is evaluated completely independent of one another.
- Note: the sites within each Area for each RFP may contain geographically dispersed buildings
- Note: you cannot submit your bid electronically. This includes the use of fax.
- Note: in many DND buildings, cell phones are not permitted. There will be posters at the entrances of the DND buildings affected. In some buildings, cell phones must be surrendered and stored in provided lockers. In other buildings, it is okay to carry them as long as they are shut off.

Q: Why do we have to price consumables' estimated quantities within the tables calculated?

A: In order to provide comparable bids to facilitate a straightforward evaluation process; in other words so that we can compare apples to apples. All estimates are based on previous years.

Q: Do we need to fill out the Federal Contractor's Program for Employment Equity form?

A: Bidders must determine whether this applies to their respective companies; this information can be found online. If it is applicable, the Bidder must fill out Form B: Certification, provided at the end of the bid package.

Q: Are there are any First Nations provisions?

A: No, none of the RFPs include voluntary set-asides under the Procurement Strategy for Aboriginal Business.

Q: Could you please explain section 5.2.4 Status and Availability of Resources?

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A: As part of your bid, you propose Supervisor(s) for the contract. For example, your proposed supervisor is Jane Smith, who did WHMIS training in 2005 and has 10 years of supervisory experience specific to janitorial, this is whom you were evaluated on in the technical evaluation; mandatory and point-rated criteria. Therefore you certify that if, at Contract award, Jane Smith is no longer able to fulfill this role, that you replace her with someone of equal experience and qualifications. The proposed individual must have the capacity to fulfill the duties, and must give you permission to include his or her name in the bid. The Bidder agrees to this clause upon bid submission. Refer to *Paragraph 08 – Replacement of Specific Individuals* of the General Conditions 2035.

Q: Immigrants with less than five years in Canada not screened. It is 8+ months for reliability.

A: We have no control over screening as it is carried out by a different branch of PWGSC

Q: Could you explain the clause in Part 5 – Certifications and Additional Information, 5.2.5 Education and Experience?

A: It states that if we feel we need proof of Contractor education and/or experience, then we have the right to ask for it and obtain it.

Q: How many civilian and military are working on the base?

A: Around 7000.

Q: Does the bidder have to provide the names of Cleaning Personnel with the bid?

A: No, just the information relating to the Manager and Supervisor(s).

Q: When does bid evaluation begin? Will a shortlist be made?

A: As soon as the solicitation closes. No, there will not be a shortlist.

Q: What is the estimated time of evaluation?

A: It depends on the number of bids received; over a month for sure.

Q: Can performance bonds be used as contract financial security?

A: Yes. A list of acceptable bonding companies would be provided to the successful bidder, if required.

Q: How does Bid financial security work?

A: Bid financial security is specific to each RFP and the amount required is listed under Part 6: Security, Financial and other Requirements, 6.2 Bid Financial Security. All bidders must submit this specified amount as a part of their bid package. Bid financial security serves to hold the bidder financially accountable and is a deterrent to withdrawing bid. If the bidder withdraws their bid, their security instrument is cashed. Upon contract award, uncashed instruments will be returned to unsuccessful bidders.

Q: If I am awarded a Contract, how is the amount of Contract financial security calculated?

A: It is calculated by adding the totals listed under the "Initial Value for Resulting Contract" within tables 1.0 Standard Cleaning Schedule, 2.0 Task Authorization Pricing, and 3.0 Consumables Pricing. Then, then 10% of this total forms the amount of Contract financial security.

Q: is there a cut-off date for asking questions?

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A: Yes, ten days before the closing date.

Q: Is there the possibility of doing Events, and additional cleaning for private function

A: Yes, they will be handled as Task Authorizations

Q: How many days before the closing date can amendments be posted?

A: We aren't going to make major changes a week before closing which would affect the bid, or its delivery. We want everyone to submit the best bid responsive possible so if we had to, we would extend the closing date.

Q: If the closing date on the RFPs are extended, will the start date for relevant contracts stay the same or be adjusted?

A: The contract start dates will all remain the same, as stated in the RFP.

Q: What happens if a bidder misses an amendment?

A: We are not responsible. We can't assure that everyone is up to date with the amendments.

Q: If our bid doesn't make a delivery in time?

A: If we don't receive your bid prior to 1400pm on the bid closing date then your bid is considered nonresponsive.

Q: For staffing, is there reliable public transit to areas, such as Rocky Point?

A: You are responsible for checking the BC Transit website. Some sites and areas are better served than others.

Q: Within Dockyard Areas, Building 199 has labs which have locked doors, and have diagrams on the doors that show that safety glasses are required to enter. Are these Services Areas?

A: No, shops or labs with hazardous areas or that required specialized PPE are Non-service Areas.

Q: Are we required to clean entrance mats?

A: Yes – refer to Table 2, and Table 5, 4.1 Carpets and Matting – floors, entrance mats, and walk-off mats.

Q: Dockyard 250 – are we able to use ride-alongs in the shop areas with serviceable walkways? If so, are we able to park a ride-along overnight?

A: Ride-alongs may be used, and DND they will make room to park them in, within reason. Note that they cannot be used in office areas.

Q: What happens when buildings get added or taken away from the contract?

A: The contract will be amended and the monthly payments will change accordingly.

## A2.3 AUGUST 3

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**A2.3.1 Site Visit: Buildings Viewed and Additional Information**

Dockyard

Dockyard 22

Dockyard 77&81

Dockyard 109: There isn't a loading bay elevator after hours

Dockyard 199

Dockyard 250: Washrooms and lockers rooms are often used by commuters and therefore get muddy and dirty. The floors within the shop areas get really dirty. The serviceable walkways are demarcated in yellow and have been incorporated into the total area to be cleaned. This is an active area with forklifts, etc. are requires extra caution. Parking is on a first-come, first-serve basis for both contractors and visitors.

Signal Hill – 575

**A2.3.2 Bidders Conference**

**Annex “E” – Bid Preparation and Evaluation**

This Annex is divided into two parts: the first explains how the bid is to be prepared, and the second explains how the bid will be evaluated by the evaluation team.

**Mandatory Criteria**

These three criteria are the “must-haves”. You have to prove to the evaluation team that you meet the mandatory criteria. When in doubt, provide more information that you think is necessary, because the evaluation team can only evaluate the information included within the bid. In other words, we will not look at the references websites, etc. Do not assume that because you have worked with the federal government before that we know your company, reputation, and work. In the interest of openness, fairness, and transparency we cannot take our direct experience with you into consideration. You still have to prove to us as if we don't know you and sell yourself. As well as for the point-rated criteria, but especially for the mandatory criteria. You must meet all the elements of each.

i. Company experience

Provide dates, etc. that substantiate your company experience.

ii. Training and certification

Note: training and certification does not have to be with St. John's Ambulance; it can be provided by an equivalent, recognized provider.

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Q: Are we supposed to submit actual paper certifications with the bid?

A: You must prove that you have the applicable certifications, or that you will complete the certifications prior to contract award. In the case of the latter, for instance, this could be a detailed plan of when/how managers and on-site supervisors will become certified.

Q: So you have to explain how you will achieve certification?

A: Yes. If you don't already have the certifications, outline in the bid how you will plan to achieve them. For instance, in plan you could explain when and how you will be taking Course X to become certified for X. Ideally, we would like certifications with your bid.

iii. Supervisor experience

You can provide examples such as resumes, references, etc. note that it isn't specific to janitorial experience, it can be demonstrate broader supervisory experience.

Point Rated Criteria

This section also requires you to substantiate how you meet the following point rated criteria. Your ability to do so will affect the ratings you receive.

i. Supervisor Janitorial experience

This is specific to janitorial experience in an Industrial/commercial setting.

ii. Training and Certification Outline

This has a 500 words maximum. Explain about your processes. How your company trains, orientates, certifies your people, etc.

iii. Company Work Plan

This has a 2000 word maximum. There are four different categories that can be addressed: organization and management; staffing; supervision, monitoring, and performance, and a transition plan. You should speak to all the different elements listed within each category.

Q: In general, do you want us to follow this format, and use these category titles?

A: it would help a lot, and remove guesswork. The clearer you make it to us, the more beneficial it is to you. Part of it is grading of conciseness, and clarity.

Q: Could you expand on the transition plan?

A: You need to explain how you would plan to work with the incumbent in order to insure that an efficient, and effective transition of service providers occurs. You might cover what administrative components would have to be involved. You can assume that the incumbent is obligated to cooperate with you for a minimum of thirty days. For the Transition Plan, you may make the assumption that the transition period will take place when the option years have all been exercised. For the purposes of the outline, it is important part to note how the transition will take place.

Q: What is the benefit for the incumbent if they don't win the next contract?

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A: They could lose their financial security because the transition period is included in the contract. If the incumbent refuses to cooperate with the incoming contractor then there is the possibility that their deposit (or portion thereof) will not be returned to them. There is clauses that RFP that explains how this works.

## 1.2 Financial Bid

Note: bid prices will not be subject to future adjustments.

## Part 2 – Evaluation

This explains how the evaluation team will evaluate your bid. The lowest price will not necessarily win, it is the offer that provides the best overall value for Canada. This is calculated by the highest combined rating of technical merit and price. 70% technical and 30% financial.

In order to be declared responsive a bid must comply with the requirements. Meet all mandatory criteria, and obtain 60% on the point rated criteria.

Calculations of how we are going to calculate the combined rated is demonstrated in the table example. The numbers in the table are for example purposes only, the numbers do reflect that of the RFP.

In the example, there are three bidders.

Bidder 1 has meet the mandatory the mandatory criteria, and in their point rated criteria they have received out of a 115 possible 135 points. Their technical merit score is then calculated by dividing 115 by 135 and then multiplying this total by the 70% weighting. i.e. 59.63

Pricing score, the lowest price overall was quoted by Bidder 3 for \$45,000.00. As a result, 45 becomes the benchmark against which the other prices are calculated i.e. prorated. Bidder 3 receives the maximum 30 price points Low bid receives 100% of what the pricing score is weighted; i.e. 30%, or 30 pricing points. Then each bid is divided by 45.

Table 1: Example of Basis of Selection – Highest Combined Rating

Highest Combined Rating Technical Merit (70%) and Price (30%)			
		Bidder 1	Bidder 2
Overall Technical Score		115/135	89/135
Bid Evaluated Price		\$55,000.00	\$50,000.00
Calculations	Technical Merit Score	115/135 x 70 = 59.63	89/135 x 70 = 46.15
	Pricing Score	45/55 x 30 = 24.55	45/45 x 30 = 27.0
			45/45 x 30 = 30.0

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<b>Combined rating</b>	84.18	73.15	77.70
<b>Overall rating</b>	1 <sup>st</sup>	3 <sup>rd</sup>	2 <sup>nd</sup>

Add the technical merit score and the pricing score together to get the combined rating out of 100%.

In this example, even though Bidder 3 had the lowest bid price of \$45K, they did not actually receive the highest combined rating; they placed second overall. Bidder 1 did had highest price, but placed 1<sup>st</sup> in overall rating.

We are evaluating 70/30 because we want you to prove to us in the technical that your company is right for the job; sell in the technical portion.

#### 2.1 Technical

Mandatory criteria – must meet in the bid preparation section in Part 1

Point-rated Criteria: you have to achieve at least 60 points, i.e. 60% in order for your bid to be considered technically responsive.

So, you may have successfully met all the mandatory criteria, but if you only receive 45 points in the point rated criteria than you do not pass and your bid is considered nonresponsive.

Q: Are bidders notified when they are disqualified?

A: Yes, but only upon contract award. Regret letters sent to bid unsuccessful bidders which include recourses mechanisms, why the bid didn't win / deemed nonresponsive, how to request a full debrief, as well as the company awarded.

There is a maximum of 100 points for the three point rated criteria. Distributed as follows:

- i. Supervisor Janitorial Experience = 20 points maximum
- ii. Training and Certification = 30 points maximum
- iii. Company Work Plan = 50 points maximum

Q: How strict will you be on the word limits?

A: You must stick to them. Part of it is to be clear and concise, you may use point form if appropriate. We feel the allotted amount is sufficient and we will not evaluate information that exceeds the limits specified.

Q: Regarding the criteria that relate to the Manager and Supervisor(s): are we able to list the same individuals in multiple bids for different RFPs?

A: Yes you may. Be advised, however, that you are awarded more than one contract, you will be required to provide the appropriate resources for each Contract(s), independent of one another, at the same level of experience as those described in your bid. Refer to Part 5 – Certifications and Additional Information, 5.2.4 Status and Availability of Resources. Refer to [Paragraph 08 – Replacement of Specific Individuals](#) of the General Conditions [2035](#).

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Please look at the individual point distribution for each criteria.

## 2.2 Financial Evaluation

The bid with the overall lowest aggregate price will score the maximum of 30 points. The aggregate price is found by adding together the total evaluated bid price from the three categories in Annex "B" – Basis of Payment.

Following items:

- 1.0 Extended total: Standard Cleaning Schedule Pricing
- 2.0 Extended total: Task Authorization Pricing
- 3.0 Extended total: Consumables Pricing

For purposes of evaluations, we need to incorporate the prices included in the option years: therefore the extended totals will be used to evaluate your bid. These three items are added together to form the total evaluated bid price. This number will be multiplied by 30%.

## Form "C" – Substantiation of Technical Compliance

This form is completely optional to use. It is not mandatory. The purpose of it is to help you bid better. It helps the evaluation team to read and evaluate your bid better. It has been formatted like a checklist, so that you can refer to each item on the left hand side of the table and on the right hand side of the table explain where that information can be found within your technical bid.

## Form "D" – Bid Submission Form

This is basically a consolidated snapshot of your company:

- Procurement Business Number: required to work for the government.
- Jurisdiction of contract: while the work will be done in British Columbia, you may wish to select another province. For instance, if you company is based in Ontario, you might wish to governed by the laws of Ontario.
- Board of Directors: we need to prior to contract award, run an integrity check. Full legal name and title of the directors.
- At the bottom, your signature which confirms your understanding of the paragraph listed.

## **A3.0 ATTENDEES**

The following companies were present:

- Commercial Building Cleaning
- Carillion Canada Inc



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- Toure Cleaning Services
- GDI Services (Canada) LP
- Dynamic Facility Services Ltd
- BEST Service Pros Ltd
- ABCO Maintenance Systems Inc
- Bee-Clean Building Maintenance

#### **A4.0 GEOGRAPHIC INFORMATION**

##### ***Site Distances from Naden Main Gate***

***Naden main gates is located at Woodway Rd., approximately 1km North of Esquimalt Road and Admirals Road junction***

##### ***Dockyard main gate***

1550 Esquimalt Rd., contains a security-controlled access gate at the Western terminus of Esquimalt road

##### ***Work Point***

2km: Malvern St.

##### ***553 Squadron Patricia Bay***

31km: Kittyhawk Rd., adjacent to Victoria International Airport

##### ***Albert Head***

15km: Albert Head Rd, contains a security-controlled access gate, near Duke Rd.

##### ***Rocky Point***

26km: Rocky Point Rd., contains a security-controlled access gate near Rocky point Road and East Sooke Rd.

##### ***Colwood***

Wilfert Rd., contains a security-controlled access gate

##### ***Belmont Park***

8km

##### ***Signal Hill***

800m: Canteen Rd.

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**Mary Hill**  
23km

**Belmont Park**  
8km

**Colwood main gate**  
7km

**Bay Street Armoury**  
5km

**Ashton Armoury**  
8km

**Heals Range**  
16km

**HMCS Malahat**  
7km

**A5.0    MAPS**

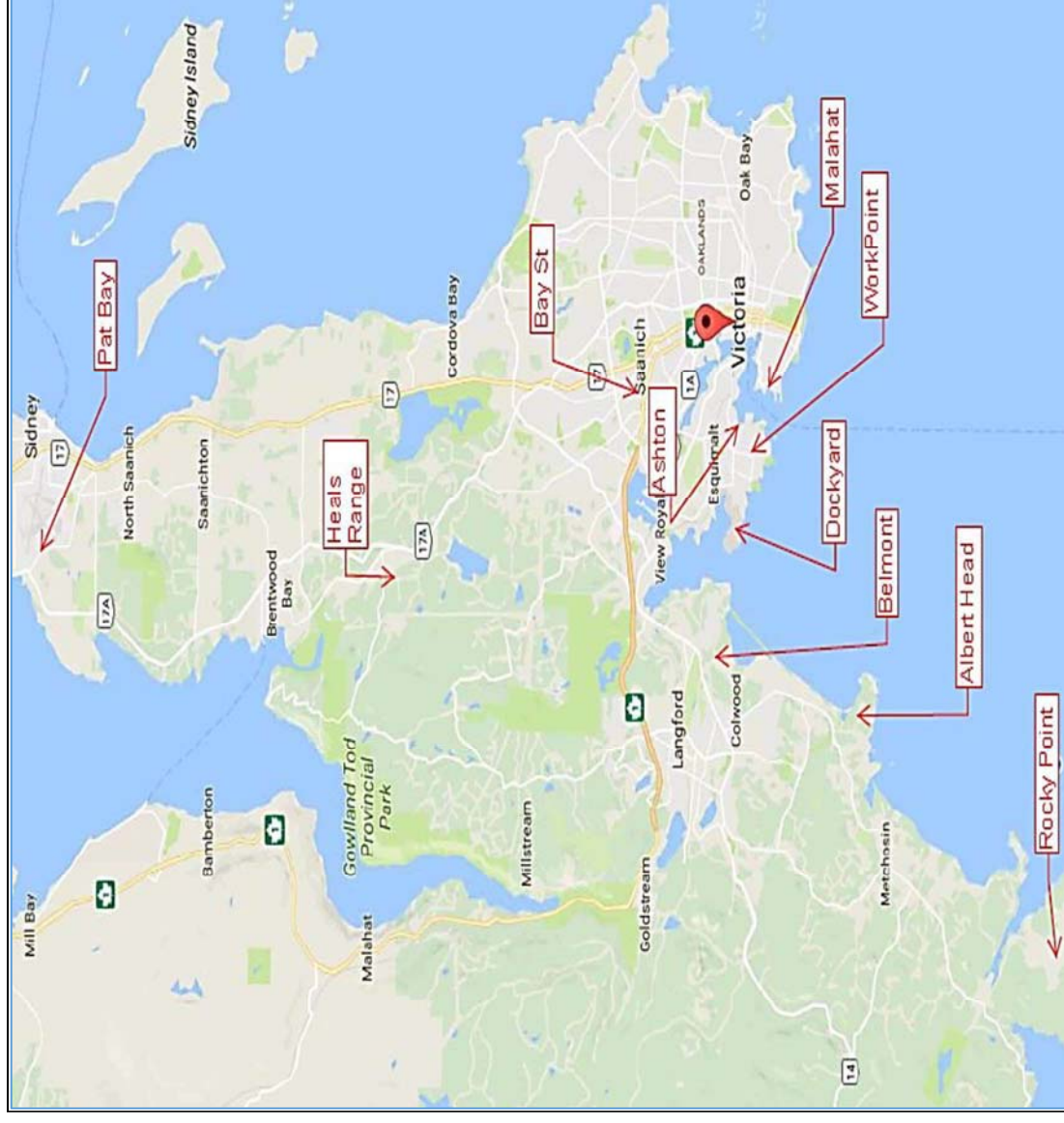
The following maps are samples of the various service areas for the purposes of bidding only.

Upon contract award, the successful Contractor will be issued detailed maps from DND.

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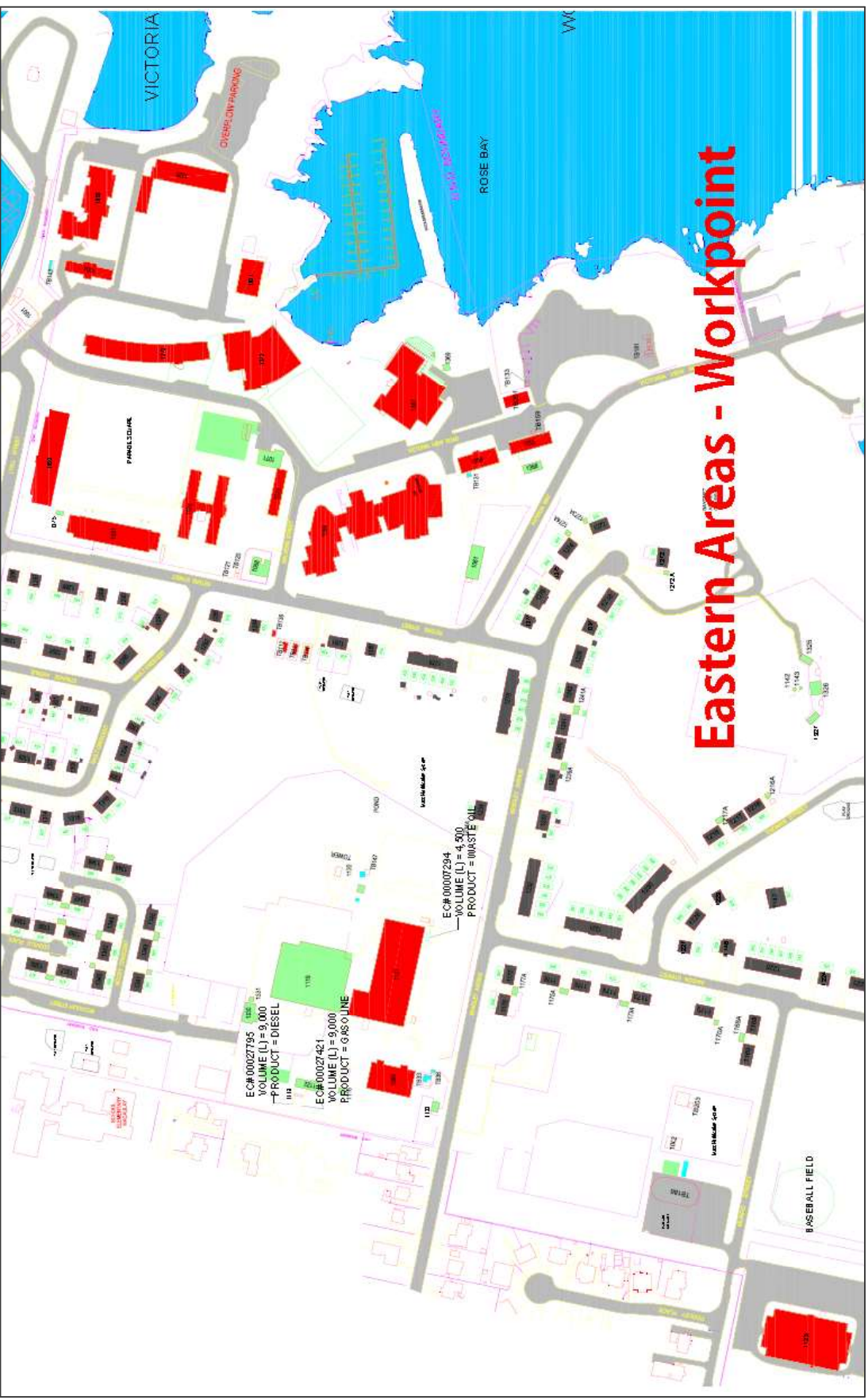
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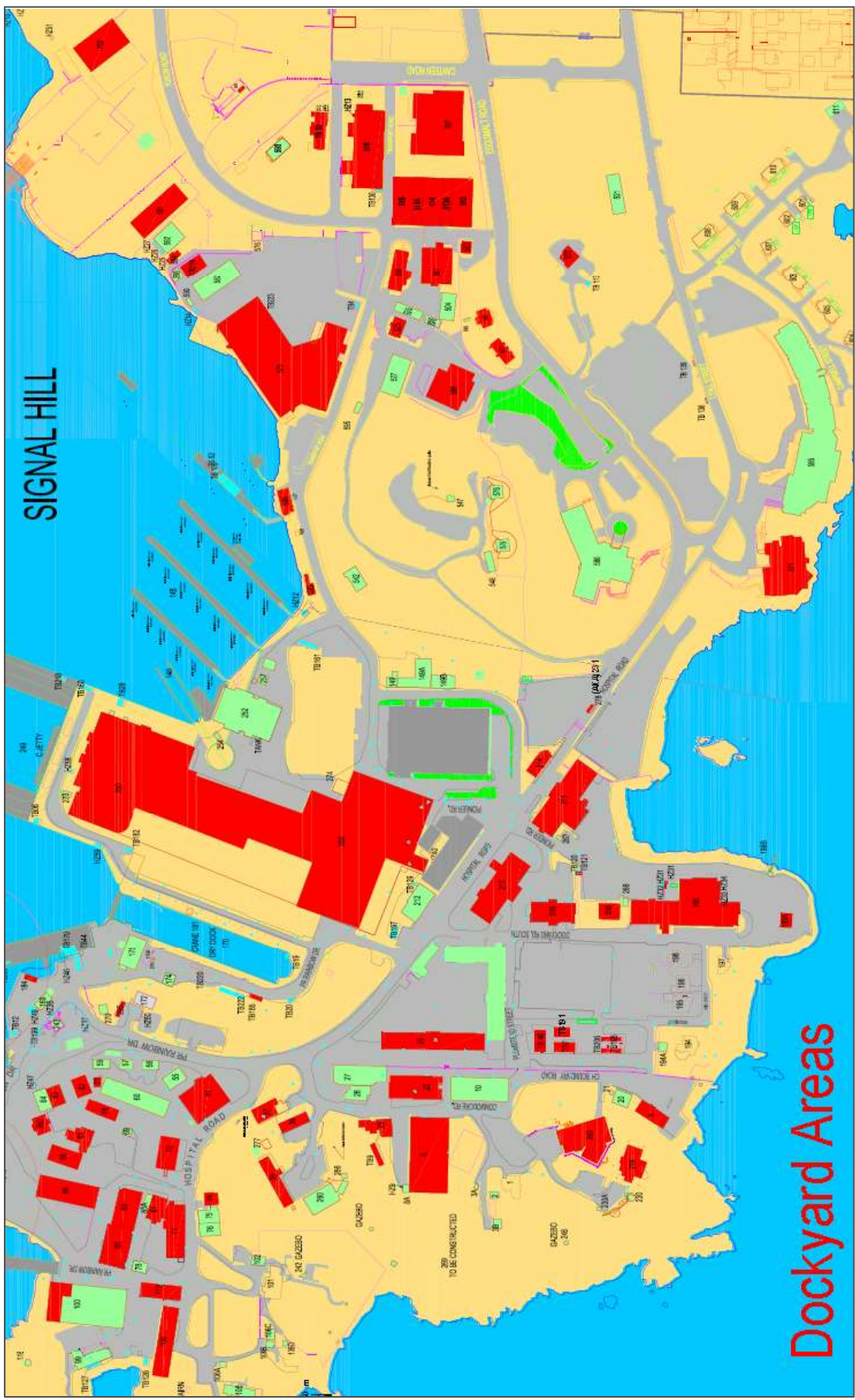




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## **A6.0 FILLABLE DOCUMENTS**

The following will be emailed directly upon request to the contracting authority: available to all potential bidders

Writable versions

- Annex "B" – Basis of Payment
- Form "C" – Substantiation of Technical Compliance
- Form "D" – Bid Submission Form

## **PART B: REVISIONS**

### **B1.0 PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

#### **B1.1 5.1.1 Integrity Provisions – Declaration of Convicted Offences**

INSERT: the following

If applicable, please complete the Integrity declaration form which can be accessed at:

<https://www.tpsgc-pwgsc.gc.ca/ci-if/formulaires-forms-eng.html>

### **B2.0 PART 6 – SECURITY, FINANCIAL AND OTHER REQUIREMENTS**

#### **B2.1 Security Deposit Definition – Bid**

INSERT: the following

6.2.2 Security Deposit Definition – Bid

Refer to SACC Manual Clause E0008T (2014-09-25), Security Deposit Definition – Bid

### **B3.0 ANNEX “A” – STATEMENT OF WORK**

### **B3.1 PART 1 – DESCRIPTION/SCOPE OF WORK**

#### ***B3.1.1 W6841-174144 Dockyard Areas***

DELETE: the Table 1: Building List and Descriptions – Dockyard Areas

INSERT: the following

Table 1: Building List and Descriptions – Dockyard Areas

Bldg #	Areas in Square Metres (m <sup>2</sup> )					Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Non-Waxed	Waxed	Carpeted	Toilet	Shower	Urinal				
DY08*	2010	226	192	34	0	2	0	1	Base Supply	0800-1600 M-F	1+mezzaine	No
DY9	247	193	0	172	21	2	0	0	FMF Safety	0800-1600 M-F	1	No
DY22*	910	768	625	143	0	3	3 + gang	2	Gymnasium	1800-2300 M-F	2	No
DY25	396	314	4	282	28	2	1	0	Base Photo	0800-1600 M-F	2	No
DY36	188	79	0	79	0	1	1	1	BIS Maintenance Facility	0800-1600 M-F	1	No
DY37	189	161	34	127	0	1	0	0	Fleet Mail Office	0800-1600 M-F	1	No
DY38	504	168	100	0	68	1	1	1	MARPAC Offices	0800-1600 M-F	1+landing	No
DY51	812	73	5	68	0	3	0	1	Riggers	1700-0600 M-F	1	No
DY61	32	32	0	32	0	0	0	0	Refrigeration MGT Office	0800-1600 M-F	1	No
DY62	147	42	42	0	0	1	0	1	Refrigeration Shop	0800-1600 M-F	1	No
DY63	240	233	9	224	0	2	0	0	Queens Harbour	1600-2000 M-F	2	No
DY65	270	261	9	154	98	1	0	0	POESB	0800-1800 M-F	1	No



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Bldg #	Areas in Square Metres (m <sup>2</sup> )				Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Non-Waxed	Waxed	Carpeted	Toilet	Shower	Urinal			
DY66	209	181	0	63	118	1	0	2	0800-1800 M-F	1	No
DY68	111	131	35	96	0	2	0	0	0800-1600 M-F	1 on 2nd	No
DY70	1011	483	117	23	343	5	2	0	0800-1500 M-F	3	1
DY74	80	74	0	74	0	0	0	0	0900-1000 M-F	1	No
DY77&81	1551	1212	73	959	182	6	2	2	0800-1500 M-F	3	2
DY80	1182	73	38	35	0	2	0	2	0800-1600 M-F	2	1
DY83	1683	956	635	321	0	7	2	5	0800-1800 M-F	3	1
DY85	1394	1096	350	695	51	7	6	3	1600-2000 M-F	2	1
DY100	5328	41	41		0	6	0	2	0800-1600 Sat/Sun/Stat only	1	1
DY100	5328	188	188		0	3	0	1	0530-0800 M-F	1	1
DY109	1889	1140	624	516	0	7	2	1	1200 - 2200 M-F	2	1
DY113	637	264	12	55	197	3	1	1	0300-1500 M-F	2	No
DY199	6478	2404	451	782	1171	10	2	5	0800-1600 M-F	3	1
DY199A	135	92	74	18	0	1	1	0	0800-1600 M-F	1	No
DY209	713	156	71	85	0	1	1	0	0800-1600 M-F	2	No
DY210	1099	174	68	84	22	3	1	2	0800-1600 M-F	1	No
DY211 incl. Annex	4635	2238	86	432	1720	18	1	6	800-1600 M-F (Floors 1,4) 1600-2000 M-F (Floors 2,3, and Annex)	4	2

Bldg #	Areas in Square Metres (m <sup>2</sup> )				Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Non-Waxed	Waxed	Carpeted	Toilet	Shower	Urinal			
DY214	335	276	15	240	21	2	1	2	DY Guardhouse 1800-2200 7 days	2	No
DY218	960	530	92	284	154	3	1	4	Above Water Warfare 1300-1600 M-F	3+landings	No
DY231	4	4	4		0	0	0	0	DY Gate Booth 1700-0600 M-F	1	No
DY250*	36360	12947	6764	2154	4029	79	40	43	FMF Cape Breton 700-2300 7days	3+landings 20 stairwells	5
DY-250*	Includes 4 bird bath sinks										
DY255	187	187	187		0	1	0	0	Military Line Crew 0800-1600 M-F	1	No
DY262	303	250	75	161	14	4	2	2	QHM 1700-0600 M-F	2	No
DY263	884	666	443	184	39	4	2	1	Calibration Centre 0800-1600 M-F	1	No
DY299	18	18	18	0	0	1	0	0	FMF Guard House 0800-1600 M-F	1	No
SH502	110	96	0	20	76	1	1	0	Rehab Centre (PSP) 1700-0600 M-F	2	No
SH508	312	267	17	250	0	2	1	2	RP Ops Utilities 0800-1600 M-F	1 on Floor 2	1
SH513	48	48	1	47	0	1	0	0	Base Supply 0800-1500 M-F	1	No
SH514	24	24	1	23	0	1	0	0	Base Supply 0800-1500 M-F	1	No
SH515	24	24	1	23	0	1	0	0	Base Supply 0800-1500 M-F	1	No
SH516	1654	212	153	59	0	3	1	2	ICSF & NDS 0800-1600 M-F	1+mezzanine	No
SH520	205	193	32	0	161	2	1	0	MFRFC 0800-1600 M-F	2	No
SH522	194	171	40	0	131	2	0	0	Newspaper Office 1700-0600 M-F	2	No
SH523	264	238	7	231	0	2	2	1	Swing Space 1700-0600 M-F	2	No
SH525	168	92	3	22	67	1	0	0	HMCS Oriole Office 1700-0600 M-F	1	No

Bldg #	Areas in Square Metres (m <sup>2</sup> )				Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Non-Waxed	Waxed	Carpeted	Toilet	Shower	Urinal			
SH571	2173	1607	376	367	864	16	0	8	0600-1930 7 Days	3	No
SH575	5405	2585	491	1699	395	9	4	7	1630-0600 M-F	2	1
SH581	1375	69	24	45	0	2	2	2	1700-0600 M-F	2	No
SH583	70	68	0	68	0	3	1	1	0800-1500 M-F	1	No
SH591	758	79	7	72	0	1	0	0	1200-1600 M-F	1+mezzanine	No
SH596	1139	147	147	0	0	4	3	0	0800-1600 M-F	1	No
SH597	2388	239	239	0	0	3	3	2	0800-1600 M-F	1	No
SH598	12	11	11	0	0	1	0	0	0800-1600 M-F	1	No
TB 7	120	110	0	110	0	1	0	0	0800-1530 M-F*	1	No
TB 9	68	58	0	2	56	1	0	0	0800-1600 M-F	1	No
TB 32	191	177	0	177	0	3	3	2	1700-0600 M-F	1	No
TB46	95	87	0	87	0	2	0	0	0800-1500 M-F	1	No
TB185	97	86	86	0	0	0	0	0	0800-2000 M-F	1	No
TB 191	91	82	0	82	0	1	0	0	0800-1530 M-F*	1	No
TB 198	48	45	0	45	0	0	0	0	0800-1530 M-F*	1	No
TB 206	40	37	0	37	0	1	0	0	0800-1530 M-F*	1	No
TB218	4	4	4		0	0	0	0	1700-0600 M-F	1	No
TB219	188	182	0	31	151	2	0	0	0800-1600 M-F	1	No
TB220	4	4	4		0	0	0	0	1700-0600 M-F	1	No
TB-221	48	44	0	44	0	0	0	0	0800-1600 M-F	1	No

Bldg #	Areas in Square Metres (m <sup>2</sup> )					Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Non-Waxed	Waxed	Carpeted	Toilet	Shower	Urinal				
TB-242	324	286	286	0	0	4	0	0	DCC Trailer	0800-1600 M-F	1	No
Y701	12	10	10	0	0	1	0	0	Y Jetty Guardhouse	1700-0600 M-F	1	No
Y702	1263	490	63	427	0	3	2	2	MCDV Offices	0800-1600 M-F	2	No
<b>Total Bldg 72</b>	<b>97542</b>	<b>36362</b>	<b>13527</b>	<b>12660</b>	<b>10177</b>	<b>272</b>	<b>99 + 1 gang</b>	<b>122</b>				

### B3.1.2 W6841-174146 – Western Areas

DELETE: the Table 1: Building List and Descriptions – Western Areas

INSERT: the following

Table 1: Building List and Descriptions – Western Areas

Bldg #	Areas in Square Metres (m <sup>2</sup> )					Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed Floor	Non-Waxed	Carpeted	Toilet	Shower	Urinal				
Colwood												
38	103	83	83	0	0	1	1	0	Guard Office	0800-1600 7 days	1	0
57	15	12	12	0	0	0	0	0	Guard Kiosk	0800-1600 7 days	1	0
60	62	56	56	0	0	1	0	0	Office	0700-1500 M-F	1	0
65	340	76	76	0	0	0	0	0	Stores/Office	0800-1600 M-F	1	0
66	11,640	687	605	0	82	7	3	4	Storage Depot	0800-1600 M-F	1 + mezzanine	0
94**	300	286	0	286	0	2	4	1	Gym	0800-1600M-F	1	0

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Bldg #	Areas in Square Metres (m²)				Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed Floor	Non-Waxed	Carpeted	Toilet	Shower	Urinal			
103**	4,687	2,069	600	1469	0	9	4+3gang	9	0800-1600M-F	3	1
104**	1,709	1,405	868	228	309	8	0	4	0800-1600M-F	2	0
203	145	118	118	0	0	1	0	0	1700-on M-F	2	0
205	16	4	4	0	0	1	0	0	0800-1600 M-F	1	0
206	7	6	6	0	0	0	0	0	0800-1600 M-F	1	0
218**	1827	1,668	1668	0	0	14	2	4	0600-0800 + 1800-2200 S-S	1	0
220	323	117	87	0	30	2	2	1	1630-on M-F	2	0
222	73	11	11	0	0	1	0	0	0800-1600 M-F	2	0
TB 241	133	120	120	0	0	2	2	0	0800-1600 M-F	1	0
305	500	176	0	176	0	2	3	1	0800-1600 Mon.	2	0
TB 217	92	92	92	0	0	0	0	0	By appointment	1	0
<b>Fleet Diving Unit</b>											
TB 3	88	73	73	0	0	0	0	0	0800-1600 M-F	1	0
TB 184	49	45	45	0	0	0	0	0	0800-1600 M-F	1	0
TB 194	49	45	45	0	0	0	0	0	0800-1600 M-F	1	0
TB 195	25	21	21	0	0	3	3	1	0800-1600 M-F	1	0
1	269	114	0	61	53	0	0	0	0800-1600 M-F	1	0
2	149	127	127	0	0	2	0	0	0800-1600 M-F	1	0
3	88	73	73	0	0	0	0	0	0800-1600 M-F	1	0
4	216	195	140	0	55	2	0	0	0800-1600 M-F	1	0
5	306	270	141	129	0	4	2	0	0800-1600 M-F	1	0
6	183	161	161	0	0	4	2 gang	1	0800-1600 M-F	1	0
10	251	215	3	194	18	1	0	0	0800-1600 M-F	1	0

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Bldg #	Areas in Square Metres (m²)				Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed Floor	Non-Waxed	Carpeted	Toilet	Shower	Urinal			
12	304	266	266	0	0	2	0	0	0800-1600 M-F	1	0
14	88	75	75	0	0	0	0	0	0800-1600 M-F	1	0
15	69	54	54	0	0	0	0	0	0800-1600 M-F	1	0
39	166	149	66	83	0	1	0	1	Recompression chamber	1	0
56	330	24	24	0	0	1	1	0	EOD Facility	1	0
58	293	233	0	173	60	3	4	4	Office/Locker/Shower	1	0
Belmont Park											
3	455	424	81	46	297	1	0	0	Chapel	1	0
4	461	461	163	0	298	1	0	0	RC Chapel	1	0
13	245	181	41	0	140	2	3	0	Ranger Office	2	0
TB193	89	77	77	0	0	1	0	0	Ranger Office	1	0
20**	386	327	198	0	129	6	0	2	(YAC) Youth Activity Center	1	0
Albert Head											
1004	89	82	82	0	0	0	0	0	Office	1	0
1006	228	194	48	0	146	2	0	0	Ranger Office	1	0
1012	180	163	140	23	0	15	2 gang	0	Ablution Trailer	1	0
1014	47	42	42	0	0				Sick Bay	1	0
1015	641	398	370	28	0	3	2	1	Mess Hall	1	0
1017	151	142	142	0	0				Quarters	1	0
1018	151	142	142	0	0				Quarters	1	0
1019	151	142	142	0	0				Quarters	1	0
1020	151	142	142	0	0				Quarters	1	0

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Bldg #	Areas in Square Metres (m <sup>2</sup> )				Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed Floor	Non-Waxed	Carpeted	Toilet	Shower	Urinal			
1021	498	462	462	0	0	12	12		0800-1600 M-F	1	0
1023	499	457	457	0	0	12	12		0800-1600 M-F	1	0
1029	83	77	77	0	0				0800-1600 M-F	1	0
1030	194	176	176	0	0	1	1	1	0800-1600 M-F	1	0
1031	151	143	143	0	0				0800-1600 M-F	1	0
1032	264	240	240	0	0				0800-1600 M-F	1	0
1037**	145	136	0	136	0				0800-1600 M-F	1	0
1040	15	12	12	0	0				0800-1600 M-F	1	0
1041	197	97	97	0	0	1			0800-1600 M-F	2	0
1042**	89	84	84	0	0				0800-1600 M-F	1	0
1043**	89	84	84	0	0				0800-1600 M-F	1	0
1044**	89	84	84	0	0				0800-1600 M-F	1	0
1045**	89	84	84	0	0				0800-1600 M-F	1	0
1046**	97	92	92	0	0				0800-1600 M-F	1	0
1047**	97	92	92	0	0				0800-1600 M-F	1	0
1048**	97	92	92	0	0				0800-1600 M-F	1	0
1049**	97	92	92	0	0				0800-1600 M-F	1	0
1042**	89	84	84	0	0	0	0	0	0800-1600 M-F	1	0
1043**	89	84	84	0	0	0	0	0	0800-1600 M-F	1	0
1044**	89	84	84	0	0	0	0	0	0800-1600 M-F	1	0
1045**	89	84	84	0	0	0	0	0	0800-1600 M-F	1	0
1046**	97	92	92	0	0	0	0	0	0800-1600 M-F	1	0
1047**	97	92	92	0	0	0	0	0	0800-1600 M-F	1	0

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Bldg #	Areas in Square Metres (m²)				Stalls			Area Use	Access Hours	Floor Levels	Elevators	
	Bldg Gross	Total Cleaned	Waxed Floor	Non-Waxed	Carpeted	Toilet	Shower					Urinal
1048**	97	92	92	0	0	0	0	0	Barrack Trailer: May-Sept	0800-1600 M-F	1	0
1049**	97	92	92	0	0	0	0	0	Barrack Trailer: May-Sept	0800-1600 M-F	1	0
1066	51	46	46	0	0	3	4	2	Ablution Trailer	0800-1600 M-F	1	0
1075	1,252	1,158	1,158	0	0	11	2	2	Administration	0800-1600 M-F	2	1
1076**	1,254	423	304	119	0	13	16	6	Accommodation	0800-1600 M-F	2	1
TB35	37	34	34	0	0	4	0	5	Washroom	0800-1600 M-F	1	0
TB39	34	30	30	0	0	0	0	0	Office	0800-1600 M-F	1	0
Cleaners Lounge - responsibility of contractor												
TB84	51	46	46	0	0	5	4	0	Men's Washroom	0800-1600 M-F	1	0
TB100	40	34	34	0	0	4	4	1	Women's Washroom	0800-1600 M-F	1	0
TB101	40	34	34	0	0	4	4	1	Men's Washroom	0800-1600 M-F	1	0
TB236	461	461	461	0	0	3	4	2	Rangers Offices-New	0800-1600 M-F	1	0
Rocky Point												
38	1,188	674	638	0	36	6	0	1	Administration	0800-1600 M-F	1 + basement	0
39	124	106	90	0	16	2	0	1	Main Gate	0800-1600 M-F	1	0
41	823	447	334	113	0	10	12	8	Canteen	0800-1600 M-F	1	0
44	377	74	74	0	0	1	0	1	CE Office/Heads	0800-1600 M-F	1	0
45	338	43	43	0	0	0	0	0	Battery Shop Head	0800-1600 M-F	1	0
47	339	64	64	0	0	1	0	0	Stores Office/Head	0800-1600 M-F	1	0
48	1,375	40	24	16	0	2	0	2	Torpedo Shop/Head	0800-1600 M-F	1	0
67**	94	56	0	56	0	0	0	0	Lab shop in breezeway	0800-1600 M-F	1	0
72	230	41	0	41	0	2	0	3	Commissionaire Office	0800-1600 M-F	1	0
90**	15	10	0	10	0	2	0	1	Heads in breezeway	0800-1600 M-F	1	0



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Bldg #	Areas in Square Metres (m <sup>2</sup> )					Stalls			Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed Floor	Non-Waxed	Carpeted	Toilet	Shower	Urinal				
91**	15	10	0	10	0	1	0	1	Heads in breezeway	0800-1600 M-F	1	0
137**	1,446	210	32	107	71	5	1+2 gang	2	Missile Facility	0800-1600 M-F	1	0
Mary Hill												
1003**	218	202	202	0	0	3	0	1	Accommodation	0800-1600 7 days	1	0
88 Bldgs	41,776	19,597	14,256	3,504	1,837	214	108	75				

**B3.1.3 W6841-174147 – Naden Areas**

DELETE: the Table 1: Building List and Descriptions – Naden Areas

INSERT: the following

Table 1: Building List and Descriptions – Naden Areas

Bldg #	Areas in Square Metres (m <sup>2</sup> )						Stalls			Area use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed	Non-Waxed	Carpeted		Toilet	Shower	Urinal				
TB 196	200	177	177	0	0		1	1	0	Fleet School	1600-onward M-F	1	N
N2	1,196	909	528	26	355		7	3	0	MP Offices	0800-1600 M-S	2	N
N4	425	309	84	40	185		3	0	2	Base Security Offices M-F	1300-1500 M-F	2	N
N5	464	392	72	16	304		4	1	0	Base Command	0800-1630 M-F	2	N
N11	898	780	176	80	524		4	0	2	Admin	0800-1600 M-F	2	N
N12	443	358	50	0	308		1	0	0	Library	1630-1830	1	N

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Bldg #	Areas in Square Metres (m <sup>2</sup> )					Stalls			Area use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed	Non-Waxed	Carpeted	Toilet	Shower	Urinal				
										M-F		
N20**	311	242	192	13	37	2	0	2	Museum	1300-1600 M-F	1	N
N30	2,556	2195	845	39	1311	12	0	2	Base Administration (Floors 2, 3)	1430-onward M-F	3	N
N30	1,597	1340	414	38	888	7	2	2	Pers. Support Unit (Floor 1)	0800-1600 M-F		
N33	1,005	713	146	43	524	4	2	4	Naden Band	1100-1400 M-F	1 + mezzanine	N
N34**	18,032	11208	3969	1202	6037	75	74	15	Accommodations/galley	0800-1600 S-S	3 + basement	N
N34 has 26 bathtubs												
N35	308	223	44	9	170	1	0	0	Roman Catholic Chapel	0800-1630 M-F	1	N
N36	27	24	0	0	24	0	0	0	Pastor's Office	0800-1630 M-F	1	N
N37**	637	557	84	186	287	5	0	1	Museum	0800-1630 M-F	1	N
N38	74	65	65	0	0	1	0	0	Counsellors Office	0800-1630 M-F	1	N
N39**	308	199	8	9	182	1	0	0	Museum	0800-1630 M-F	1	N
N40	1,148	943	396	39	508	2	2	0	Offices	0800-1600 M-F	1	N
N50	3,043	2252	1172	200	880	14	3	11	Communications	0800-1600 M-F	2 + basement	N
N54	1,370	969	170	0	799	9	0	2	HR Offices	1500-onward M-F	2 + basement	1
N60**	123	101	101	0	0	1	0	1	Classrooms/Offices	0800-1630 Tu & F	1	N
N67	1,534	1086	296	0	790	6	1	5	Classrooms/Offices	1130-1530 M-F	2 + basement	N
N75	1,752	52	30	0	22	3	0	4	Drill Shed	0800-1530 M-F	1	N
N83**	696	10	0	10	0	3	0	0	Communication bldg	0700-1800 F	2	N
N88**	7,792	3746	548	2882	316	16	16	6	Naden Gymnasium	0700-1800 S-S	2	N

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Bldg #	Areas in Square Metres (m <sup>2</sup> )				Stalls			Area use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Waxed	Non-Waxed	Carpeted	Toilet	Shower	Urinal			
N92**	11,854	5240	4,115	0	1,125	23	6	17	0800-2030 M-F	3	N
N92A	2,259	1151	282	66	803	5	1	6	0800-2030 M-F	1	N
N93**	393	360	360	0	0	3	1	3	0800-2030 M-F	1	N
N100**	2,874	968	13	955	0	14	3+2gang	6	0500-1530 S-S	1	N
N123	2,229	1653	790	139	724	25	18	0	0800-1530 S-S	5	N
*NAD 123 and 124 -- each floor has 5 bathtubs											
N124**	3,550	2489	1285	131	1073	28	24	0	0800-1530 S-S	5	N
*NAD 123 and 124 -- each floor has 5 bathtubs											
N126	787	182	182	0	0	3	2	1	0800-1530 M-F	1 + mezzanine	N
N128	7	5	5	0	0	0	0	0	0800-1500 M-F	1	N
N129	41	31	31	0	0	1	0	0	0800-1500 M-F	1	N
N130	223	39	39	0	0	0	0	0	0800-1500 M-F	1	N
N136	873	719	98	28	593	6	2	3	Comm Sqn Storage Office M-F	2	1
N141**	4,681	2017	86	957	974	7	3	3	0800-1600 M-F	3	1
N143**	628	499	499	0	0	3	0	0	0800-1600 M-F	1	N
<b>34 Bldgs</b>	<b>76,338</b>	<b>44,203</b>	<b>17,352</b>	<b>7,108</b>	<b>19,743</b>	<b>300</b>	<b>162</b>	<b>98</b>			

### B3.1.4 W6841-174145 Eastern Areas

DELETE: the Table 1: Building List and Descriptions – Eastern Areas

Solicitation No. W6841-174144	Amd. No. 006	Buyer ID VAN797
Client Ref. No.	File No.	CCC No./N° CCCVME

---

INSERT: the following

Table 1: Building List and Descriptions – Eastern Areas

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
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File No.

Buyer ID  
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Bldg #	Areas in Square Metres (m²)				Stalls				Area Use	Access Hours	Floor Levels	Elevators
	Bldg Gross	Total Cleaned	Non-Waxed	Waxed	Carpeted	Toilet	Shower	Urinal				
Ashton	7195	4277	1465	2581	231	24	2+1 gang	7	Armouries for Reserves	0800-1500 T-F	2	No
Bay St	12271	5552	2694	2318	540	23	4	10	Armouries for Reserves	0800-1500 M-F	4	1
Malahat	4910	2073	415	1063	595	20	5	9	Armouries for Reserves	0800-1500 M-F	3	2
Pat Bay												
126	18590	6324	6209	0	115	33	23	15	Hangar Offices	1530-0400 M-F	3	1
127	14	14	14	0	0	1	0	0	Guard House	1530-0400 M-F	1	No
Heals Range												
1001	66	59	0	59	0	5	2	0	Ablution	0800-1600 M-F	1	No
1002	165	155	0	155	0	0	0	0	Classroom	0800-1600 M-F	1	No
1005	54	48	0	48	0	0	0	0	Kitchen	0800-1600 M-F	1	No
Work Point												
1004	227	227	0	227	0	1	0	0	Raven classrooms	0800-1600 M-F	1	No
1020	1410	918	53	642	223	4	0	2	BOTC Admin	0800-1600 M-F	1+W/C	No
1031	683	71	5	0	66	1	0	0	Human Resources Offices	0800-1600 M-F	1	No
1055	251	137	4	133	0	1	0	0	Cadet Offices	0800-1600 M-F	1	No
1058	680	677	80	510	87	4	2	0	Cadet Offices	0800-1600 M-F	3	No
1070	200	98	0	98	0	1	0	1	Medical Offices	0800-1600 M-F	1	No
1075	1429	1124	279	825	20	5	0	2	Classroom	0800-1600 M-F	2	No
1091*	3093	2505	852	1653	0	24	30	18	Accommodations	0800-1600 S-S	3	No
1092*	3095	2641	1120	1127	394	24	30	18	Accommodations	0800-1600 M-F	3	No

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1093*	1684	1685	158	780	747	29	21	0	Accommodations	0800-1600 M-F	4	No
1094	3277	2735	368	1374	993	13	0	9	NOTC Training Bldg	0800-1600 M-F	3	1
1125	2108	550	149	158	243	5	10	5	Boarding Party	0800-1600 M-F	1	No
1127	3205	553	106	380	67	7	3	2	TEME	0800-1600 M-F	2	No
1365	523	391	0	391	0	4	2	2	Base Tpt	0800-1600 M-F	1	No
1367	2255	1928	934	359	635	7	6	3	Naval Officer Training Centre Gunroom	0800-1600 7days	2	No
1373*	1769	1105	519	586	0	12	2	6	Naval Officer Training Centre Mess Hall	0800-1600 7days	1	No
TB36	6	6	6	0	0	0	0	0	Commissionaire Hut	0800-1600 M-F	1	No
TB110	85	85	0	0	85	0	0	0	Classroom	0800-1600 M-F	1	No
TB111	85	85	0	0	85	0	0	0	Classroom	0800-1600 M-F	1	No
TB112	85	85	0	0	85	0	0	0	Classroom	0800-1600 M-F	1	No
TB136	10	10	10	0	0	3	0	2	Ablution	0800-1600 M-F	1	No
TB201	134	107	0	107	0	1	0	0	Cadet Offices	0800-1600 M-F	1	No
<b>Total bldgs.</b> 30	<b>69559</b>	<b>36225</b>	<b>15440</b>	<b>15574</b>	<b>5211</b>	<b>252</b>	<b>140</b>	<b>111</b>				

### B3.1.5 W6841-174148 Messes Areas

DELETE: the Table 1: Building List and Descriptions – Messes Areas (Note: the latest revision was made within Amendment 005)

INSERT: the following

Table 1: Building List and Descriptions – Messes Areas

Signal Hill (SH) 585 • Signal Hill (SH) 586 • Dockyard (DY) 106 • Work Point (WP) 1372

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Building No.	Square Metres (m <sup>2</sup> )			Stalls			Urinals (#)	Area Use	Access Hours	Floor Levels	Elevators
	Bldg gross (m <sup>2</sup> )	Total Cleaned (m <sup>2</sup> )	Hard Floor (m <sup>2</sup> )	Bathrooms (#)	Showers (#)	Carpet (m <sup>2</sup> )					
SH 585*	7,779	4,584	1416	69	48	3,168	6	Accommodations	07:30 – 16:00 7 days/week	4	1
SH 586*	8,627	6,263	1873	159	141	4,390	7	Accommodations	07:30 – 16:00 7 days/week	6	2
DY 106*	140	135	135	2	2	0	0	Accommodations	07:30 – 16:00 7 days/week	1	0
WP 1372*	7399	5,739	2,175	93	92	3,564	0	Accommodations	07:30 – 16:00 Monday - Friday	6	2

## B3.2 PART 2 – SCHEDULE OF WORK

### B3.2.1 W6841-174146 – Western Areas

DELETE: the Table 3: Special Building Requirements

INSERT: the following

Table 3: Special Building Requirements

BUILDING(S)	VARIATIONS / INSTRUCTIONS
<b>Colwood</b>	
Col 94, 103 and 104 – fire fighter's training centers	The hard floor surfaces are to be scrubbed twice a year. Scrub once as scheduled in the spring and once 6 months later in the fall. This includes the concrete halls in Col103 around the trainer area.

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BUILDING(S)		VARIATIONS / INSTRUCTIONS
Col 218 – CPAC		<p>The daycare floors are to be scrubbed and refinished once a month, but not within 20 days of each scrubbing. The offices and halls will be cleaned as scheduled with any extra cleaning done as a Task Authorization.</p> <p>Access to the children's areas is as follows:</p> <ul style="list-style-type: none"><li>• Infant &amp; Toddler area at 10:30; the 3-5 age area later than 3pm; preschool room at the 6pm slot</li><li>• The YAC at the 10am slot</li></ul>
<b>Belmont Park</b>		
Bel 20 -- family center (YAC – youth activity center)		<p>The hard floor surfaces are to be scrubbed and refinished in the months of March, June, Sept, and Dec.</p> <p>The carpets are to be steam cleaned in the months of March, June, Sept, and Dec.</p>
<b>Albert Head</b>		
AH 1042, 1043, 1044, 1045, 1046, 1047, 1048 & 1049 are barrack style sleeping quarters and will be used for five months (May – Sept) as barracks and used for seven months (Oct – April) as training classrooms		<p>Albert Head is used full time as a training facility and requires janitorial services Monday to Friday (0800-1600) for the full year.</p> <p>Albert Head camp will require weekend and statutory day cleaning for four months from June to the end of September. This is a period of time that the camp is fully occupied with youth cadet training.</p> <p>Weekend requirements in the remaining months will be dealt with on an “as and when requested” basis.</p>
AH 1037		<p>The gym floor is to be vacuumed completely every week.</p>
AH 1076		<p>The common areas (hallways, stairs, washrooms, laundry, office and lounge) are to be cleaned as per the Standard Cleaning Schedule. The individual rooms will be cleaned only after an occupant leaves, but there is no bed making or laundry to be done. There are 37 rooms including 2 on the 2nd floor that have private washrooms.</p>



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BUILDING(S)	VARIATIONS / INSTRUCTIONS
<b>Rocky Point</b>	
RP 67, 90 & 91	These buildings are in the breezeway in the "X" area and are accessed through the second commissionaire's gate.
RP 137	This building is in the "X" area with key pad access and the Contractor must be escorted by a commissionaire
<b>Mary Hill</b>	
MH1003	This building requires full cleaning twice a year (January and June) as per all items on the regular cleaning guide.  Strip and re-finish in June, scrub and re-finish in January. The key will have to be signed out from the Range Control office at AH1030.

### B3.3 PART 9 - GLOSSARY / CONCORDANCE

**B3.3.1 W6841-174144 Dockyard Areas; W6841-174146 – Western Areas; W6841-174147 – Naden Areas, W6841-174145 Eastern Areas; W6841-174148 – Messes Areas**

INSERT: the following definition of "Memorabilia"

#### MEMORABILIA

Objects or materials kept on display due to their historical interest and/or as tributes to particular persons or events. Examples of serviceable memorabilia include; plaques, crests, flags/pennants, photo albums on display, small items related to the military such as ornamental shells, swords and pace sticks, etc. These items are normally found in building lobbies, canteens, boardrooms and offices. Non-serviceable memorabilia include any items inside closed display cases, items on display in museum settings, and larger items related to the military such as vehicles, cannons and such.

Unless otherwise specified; all memorabilia items permanently displayed in the open are expected to be kept dust free in accordance with Table 5 - 1.2 Building Interior – low and medium height surfaces. Memorabilia is not to be washed or polished by this contract as this is the responsibility of the building occupants. Display case exteriors are to be kept cleaned and dust free.

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**B3.3.2 W6841-174144 Dockyard Areas; W6841-174146 – Western Areas; W6841-174147 – Naden Areas, W6841-174145 Eastern Areas; W6841-174148 – Messes Areas**

INSERT: the following supplemental information to the definition of “Touchless Cleaning System”

**TOUCHLESS CLEANING SYSTEM**

Note that although the Touchless Cleaning System is the preferred method for cleaning wet rooms; it is understood that older style wet rooms were not designed for this method. The Contractor is responsible for any damage caused during the cleaning process and as such must ensure that areas that could be damaged by a Touchless Cleaning System must be cleaned using traditional industry standard methods instead. These areas must be identified by the contractor and listed to the Project Authority for review and acceptance.

**B3.3.3 W6841-174147 - Naden Areas**

Item	Amount
Urinal Screens	100 cases
Shower Curtains	200 units
Single Fold Paper Towel	3200 cases
Multifold Paper Towel	40 cases
Toilet Paper small rolls	3000 cases
Toilet Paper large rolls	600 cases
Foam Soap	300 cases
22x24 Plastic Bags	200 cases
30x38 Plastic Bags	330 cases
35x50 Plastic Bags	220 cases
Sani-sacs Waxed Bags	12 cases

**B3.3.4 W6841-174146 - Western Areas**

DELETE: the definition and table of “Consumables”

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INSERT: the following definition and table of "Consumables"

CONSUMABLES

Includes, but is not limited to: toilet paper, paper towel, hand soap, urinal maintainers, sani-bags, garbage bags, recycling bags, and replacement shower curtains. Consumables will be required to fit into the specific containers/receptacles/dispensers (such as soap and paper towel dispensers) provided by DND.

The following table is an annual usage estimate, and is to be used only as a guide:

Item	Amount
Urinal Screens	100 cases
Shower Curtains	200 units
Single Fold Paper Towel	3200 cases
Multifold Paper Towel	40 cases
Toilet Paper small rolls	3000 cases
Toilet Paper large rolls	600 cases
Foam Soap	300 cases
22x24 Plastic Bags	200 cases
30x38 Plastic Bags	330 cases
35x50 Plastic Bags	220 cases
Sani-sacs Waxed Bags	10 cases

**B3.3.5 W6841-174145 Eastern Areas**

DELETE: the definition and table of "Consumables"

INSERT: the following definition and table of "Consumables"

CONSUMABLES

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
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CCC No./N° CCCVME

Includes, but is not limited to: toilet paper, paper towel, hand soap, urinal maintainers, sani-bags, garbage bags, recycling bags, and replacement shower curtains. Consumables will be required to fit into the specific containers/receptacles/dispensers (such as soap and paper towel dispensers) provided by DND.

The following table is an annual usage estimate, and is to be used only as a guide:

Item	Amount
Urinal Screens	20 cases
Shower Curtains 36" X 78"	50
Single Fold Paper Towel	2,160 cases
Multifold Paper Towel	300 cases
Toilet Paper – Small rolls	2,000 cases
Toilet Paper large rolls	40 cases
Foam Soap	150 cases
22x24 Garbage Bags	150 cases
30x38 Garbage Bags	165 cases
35x50 Garbage Bags	165 cases
Sani-sacs Waxed Bags	10 cases

#### ***B3.3.6 W6841-174144 Dockyard Areas***

DELETE: the definition and table of "Consumables"

INSERT: the following definition and table of "Consumables"

#### **CONSUMABLES**

Includes, but is not limited to: toilet paper, paper towel, hand soap, urinal maintainers, sani-bags, garbage bags, recycling bags, and replacement shower curtains. Consumables will be required to fit into the specific containers/receptacles/dispensers (such as soap and paper towel dispensers) provided by DND.

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The following table is an annual usage estimate, and is to be used only as a guide:

Item	Amount
Urinal Screens	150 cases
Shower Curtains	300 units
Single Fold Paper Towel	3200 cases
Multifold Paper Towel	240 cases
Toilet Paper small rolls	10,000 cases
Toilet Paper large rolls	480 cases
Foam Soap	500 cases
22x24 Plastic Bags	200 cases
30x38 Plastic Bags	330 cases
35x50 Plastic Bags	165 cases
Sani-sacs Waxed Bags	15 cases

### ***B3.3.7 W6841-174148 – Messes Areas***

DELETE: the definition and table of "Consumables" (Note: the latest revision was made within Amendment 003)

INSERT: the following definition and table of "Consumables"

### **CONSUMABLES**

Includes, but is not limited to: toilet paper, paper towel, hand soap, urinal maintainers, sani-bags, garbage bags, recycling bags, and replacement shower curtains. Consumables will be required to fit into the specific containers/receptacles/dispensers (such as soap and paper towel dispensers) provided by DND.

The following table is an annual usage estimate, and is to be used only as a guide

: Item	Amount
Urinal Screens	20 cases with 50 units per case
Shower Curtains	400 curtains, 36" x 78" white fabric, antimicrobial

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Single Fold Paper Towel	2500 cases with 15 packages per case, with 268 single ply sheets per package
Multifold Paper Towel	1200 cases with 12 packages per case
Toilet Paper	2500 cases with 48 rolls per case, with 100 single ply sheets per roll
Foam Soap	75 cases with 6 units per case of 1.0 litre units
22 x 24 Plastic Bags	25 cases with 1000 bags per case
30 x 38 Plastic Bags	28 cases with 500 bags per case
35 x 50 Plastic Bags	28 cases with 200 bags per case
Sani-sacs Waxed Bags	10 cases

#### ***B3.3.8 W6841-174148 – Messes Areas***

INSERT: the following definitions of “Custodial Staff” and “Housekeeping Staff (Housekeepers)”

##### **CUSTODIAL STAFF**

Custodial staff engage in cleaning common area washrooms, dining areas, lounges, entrances, elevator floors, dusting and interior windows in common areas, vacuuming and mopping common area floors.

##### **HOUSEKEEPING STAFF (HOUSEKEEPERS)**

Housekeeping staff are engage in cleaning accommodation rooms, bed making, cleaning individual room washrooms, dusting and interior windows in accommodation rooms, vacuuming and mopping in individual rooms and adjoining passageways.

#### **B4.0 ANNEX “B” - BASIS OF PAYMENT**

##### **B4.1 1.0 STANDARD CLEANING SCHEDULE PRICING**

###### ***B4.1.1 W6841-174144 – Dockyard Areas***

DELETE: the 1.0 Standard Cleaning Schedule Pricing table

INSERT: the following

1.0 Standard Cleaning Schedule Pricing table

Solicitation No.  
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Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
DY08							
DY09							
DY22							
DY25							
DY36							
DY37							
DY38							
DY51							
DY61							
DY62							
DY63							
DY65							
DY66							
DY68							
DY70							
DY74							
DY77&81							
DY80							
DY83							
DY85							
DY100							
DY109							
DY113							
DY199							

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Buyer ID  
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Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
DY199A							
DY209							
DY210							
DY211							
DY214							
DY218							
DY231							
DY250							
DY255							
DY262							
DY263							
DY299							
SH502							
SH508							
SH513							
SH514							
SH515							
SH516							
SH520							
SH522							
SH523							
SH525							
SH571							
SH575							
SH581							



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Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
SH583							
SH591							
SH596							
SH597							
SH598							
TB7							
TB9							
TB32							
TB46							
TB185							
TB191							
TB198							
TB206							
TB218							
TB219							
TB220							
TB221							
TB242							
Y701							
Y702							

**B4.1.3 W6841-174147 – Naden Areas**

DELETE: the 1.0 Standard Cleaning Schedule Pricing table

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

INSERT: the following

1.0 Standard Cleaning Schedule Pricing table

Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
TB196							
N2							
N4							
N5							
N11							
N12							
N20							
N30							
N33							
N34							
N35							
N36							
N37							
N38							
N39							
N40							
N50							
N54							
N60							
N67							
N75							

Solicitation No.  
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File No.

Buyer ID  
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CCC No./N° CCCVME

Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
N83							
N88							
N92							
N92A							
N93							
N100							
N123							
N124							
N126							
N128							
N129							
N130							
N136							
N141							
N143							
Initial Value for Resulting Contract \$ _____				Extended Total: Standard Cleaning Schedule Pricing \$ _____			

**B4.1.4 W6841-174145 – Eastern Areas**

DELETE: the 1.0 Standard Cleaning Schedule Pricing table

INSERT: the following

1.0 Standard Cleaning Schedule Pricing table

Solicitation No.  
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Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
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CCC No./N° CCCVME

Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
Ashton							
Bay St							
Malahat							
Pat Bay							
126							
127							
Heals Range							
1001							
1002							
1005							
Work Point							
1004							
1020							
1031							
1055							
1058							
1070							
1075							
1091							
1092							
1093							
1094							
1125							

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Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
57							
60							
65							
66							
94**							
103**							
104**							
203							
205							
206							
218**							
220							
222							
TB 241							
305							
TB 217							
Fleet Diving Unit							
TB 3							
TB 184							
TB 194							
TB 195							
1							
2							
3							

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Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
4							
6							
10							
12							
14							
15							
39							
56							
58							
Belmont Park							
3							
4							
13							
TB193							
20**							
Albert Head							
1004							
1006							
1012							
1014							
1015							
1017							
1018							

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Client Ref. No.

Amd. No.  
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File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
1019							
1020							
1021							
1023							
1029							
1030							
1031							
1032							
1037**							
1040							
1041							
Monthly Price for October, November, December, January, February, March, and April (used as a classroom trailer)							
1042							
1043							
1044							
1045							
1046							
1047							
1048							
1049							
Monthly Price for May, June, July, August, and September (used as a barrack trailer)							
1042							
1043							
1044							
1045							



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File No.

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Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
1046							
1047							
1048							
1049							
1066							
1075							
1076							
TB35							
TB39							
TB73							
TB84							
TB100							
TB101							
TB236							
Rocky Point							
38							
39							
41							
44							
45							
47							
48							
67							
72							

Solicitation No.  
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Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Bldg #	YEAR 01 A \$ per month	YEAR 02 C \$ per month	YEAR 03 C \$ per month	TOTAL for CONTRACT (A+B+C) multiplied by 12	OPTION YR 1 D \$ per month	OPTION YR 2 E \$ per month	EXTENDED TOTAL (A+B+C+D+E) multiplied by 12
90							
91							
137							
Mary Hill							
1003							
Initial Value for Resulting Contract \$ _____					Extended Total: Standard Cleaning Schedule Pricing \$ _____		

B4.2 3.0 CONSUMABLES PRICING

B4.2.1 W6841-174147 – Naden Areas

DELETE: the 3.0 Consumables Pricing table

INSERT: the following

3.0 Consumables Pricing table

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Urinal Screens 50 units per case	100 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Shower Curtains - 36" x 78" white fabric, antimicrobial	200 units	\$ _____ / unit	\$ _____ / unit	\$ _____ / unit		\$ _____ / unit	\$ _____ / unit	
Single Fold Paper Towel – single ply with 268 sheets per package 15 packages per case	3200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Multifold Paper Towel 12 packages per case	40 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Toilet Paper – small rolls single ply with 1000 sheets per roll 48 rolls per case	3000 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Toilet Paper – Large rolls 1 ply, 2000' roll 8 rolls per case	600 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Foam Soap 1 litre units 6 units per case	300 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
22x24 Plastic Bags 1000 bags per case	200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
30x38 Plastic Bags 500 bags per case	330 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
35x50 Plastic Bags 200 bags per case	220 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Sani-sac Waxed Bags 500 bags per case	12 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case	\$ _____ / case	\$ _____ / case	\$ _____ / case	
Initial Value for Resulting Contract \$ _____					Extended Total: Consumables Pricing \$ _____			

**B4.2.2 W6841-174146 – Western Areas**

DELETE: the 3.0 Consumables Pricing table

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

INSERT: the following

3.0 Consumables Pricing table

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Urinal Screens 50 units per case	100 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Shower Curtains - 36" x 78" white fabric, antimicrobial	200 units	\$ _____ / unit	\$ _____ / unit	\$ _____ / unit		\$ _____ / unit	\$ _____ / unit	
Single Fold Paper Towel – single ply with 268 sheets per package 15 packages per case	3200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Multifold Paper Towel 12 packages per case	40 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Toilet Paper – small rolls - single ply with 100 sheets per roll 48 rolls per case	3000 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Toilet Paper – Large rolls 1 ply, 2000' roll 8 rolls per case	600 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Foam Soap 1 litre units 6 units per case	300 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
22x24 Plastic Bags 1000 bags per case	200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
30x38 Plastic Bags 500 bags per case	330 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
35x50 Plastic Bags 200 bags per case	220 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Sani-sac Waxed Bags 500 bags per case	10 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	



Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity	Year 01	Year 02	Year 03	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01	Option YR 02	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
	A	B	C	D		E	F	
Initial Value for Resulting Contract \$ _____					Extended Total: Consumables Pricing \$ _____			

**B4.2.3 W6841-174145 – Eastern Areas**

DELETE: the 3.0 Consumables Pricing table

INSERT: the following

**3.0 Consumables Pricing table**

Items	Estimated Annual Quantity	Year 01	Year 02	Year 03	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01	Option YR 02	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Urinal Screens 50 units per case	A 20 cases	B \$ _____ / case	C \$ _____ / case	D \$ _____ / case		E \$ _____ / case	F \$ _____ / case	
Shower Curtains 36" x 78" white fabric, antimicrobial	50 units	\$ _____ / unit	\$ _____ / unit	\$ _____ / unit		\$ _____ / unit	\$ _____ / unit	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Single Fold Paper Towel Single ply with 268 sheets per package 15 packages per case	2160 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Multifold Paper Towel 334 sheets per package 12 packages per case	300 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Toilet Paper – Small rolls 1 ply, 1000 sheets 48 rolls per case	2000 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Toilet Paper – Large rolls 1 ply, 2000' roll 8 rolls per case	40 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Foam Soap 1 litre units 6 units per case	150 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
22x24 Plastic Bags 1000 bags per case	150 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
30x38 Garbage Bags 500 bags per case	165 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
35x50 Garbage Bags 200 bags per case	165 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Sani-sacs Waxed Bags 500 bags per case	10 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity	Year 01	Year 02	Year 03	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Initial Value for Resulting Contract \$ _____								
Extended Total: Consumables Pricing \$ _____								

**B4.2.4 W6841-174144 – Dockyard Areas**

DELETE: the 3.0 Consumables Pricing table

INSERT: the following

**3.0 Consumables Pricing table**

Items	Estimated Annual Quantity	Year 01	Year 02	Year 03	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Urinal Screens 50 units per case	150 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Shower Curtains - 36" x 78" white fabric, antimicrobial	300 units	\$ _____ / unit	\$ _____ / unit	\$ _____ / unit		\$ _____ / unit	\$ _____ / unit	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Single Fold Paper Towel – single ply with 268 sheets per package 15 packages per case	3200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Multifold Paper Towel 12 packages per case	240 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Toilet Paper – small rolls - single ply with 100 sheets per roll 48 rolls per case	10,000 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Toilet Paper – Large rolls 1 ply, 2000' roll 8 rolls per case	480 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Foam Soap 1 litre units 6 units per case	500 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
22x24 Plastic Bags 1000 bags per case	200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
30x38 Plastic Bags 500 bags per case	330 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
35x50 Plastic Bags 200 bags per case	165 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Sani-sac Waxed Bags 500 bags per case	15 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Initial Value for Resulting Contract \$ _____					Extended Total: Consumables Pricing \$ _____			

**B4.2.5 W6841-174148 – Messes Areas**

DELETE: the 3.0 Consumables Pricing table (Note: the latest revision was made within Amendment 003)

INSERT: the following

3.0 Consumables Pricing table

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Urinal Screens 50 units per case	20 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
Shower Curtains - 36" x 78" white fabric, antimicrobial	400 curtains	\$ _____ / unit	\$ _____ / unit	\$ _____ / unit		\$ _____ / unit	\$ _____ / unit	
Single Fold Paper Towel – single ply with 268 sheets per package	250 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
15 packages per case								
Multifold Paper Towel	1200 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	
12 packages per case								
Toilet Paper – small rolls - single ply with 100 sheets per roll	2500 cases	\$ _____ / case	\$ _____ / case	\$ _____ / case		\$ _____ / case	\$ _____ / case	



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File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
48 rolls per case								
Foam Soap 1 litre units 6 units per case	75 cases	\$ / case	\$ / case	\$ / case		\$ / case	\$ / case	
22x24 Plastic Bags 1000 bags per case	25 cases	\$ / case	\$ / case	\$ / case		\$ / case	\$ / case	
30x38 Plastic Bags 500 bags per case	28 cases	\$ / case	\$ / case	\$ / case		\$ / case	\$ / case	
35x50 Plastic Bags 200 bags per case	28 cases	\$ / case	\$ / case	\$ / case		\$ / case	\$ / case	

Solicitation No.  
W6841-174144  
Client Ref. No.

Amd. No.  
006  
File No.

Buyer ID  
VAN797  
CCC No./N° CCCVME

Items	Estimated Annual Quantity A	Year 01 B	Year 02 C	Year 03 D	TOTAL for CONTRACT A multiplied by (B+C+D)	Option YR 01 E	Option YR 02 F	EXTENDED TOTAL A multiplied by (B+C+D+E+F)
Sani-sac Waxed Bags 500 bags per case	10 cases	\$ / case	\$ / case	\$ / case	\$ / case	\$ / case	\$ / case	
Initial Value for Resulting Contract \$					Extended Total: Consumables Pricing \$			

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED