



**RETURN BIDS TO:  
 RETOURNER LES SOUMISSIONS A:  
 Bid Receiving/Réception des  
 sousmissions**

**RCMP / GRC  
 Procurement & Contracting services  
 c/o Commissionaires, F Division  
 6101 Dewdney Avenue  
 Regina, SK S4P 3K7**

**Facsimile Number for Amendments:  
 (306) 780-5232**

**SOLICITATION AMENDMENT  
 MODIFICATION DE L'INVITATION**

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

**Ce document est par la présente révisé;  
 sauf indication contraire, les modalités  
 de l'invitation demeurent les memes.**

**Comments - Commentaries**

**Vendor/Firm Name and Address  
 Raison sociale et adresse du  
 fournisseur/de l'entrepreneur**

**Facsimile No. - No de télécopieur:**

**Telephone No. - no de téléphone:**

Title-Sujet    General Contractor Services	
Solicitation No. - No. de l'invitation M5000-17-1226/A	Date 29 September 2017
Amendment No. - No modif. <b>02</b>	
Client Reference No. - No. De Référence du Client M5000-17-1226/A	
GETS Reference No. - No. de Référence de SEAG PW-17-00794495	
Solicitation Closes -L'invitation prend fin <b>at - à 2 :00 pm Central Standard Time</b> <b>on - le 12 October 2017</b>	
F.O.B. - F.A.B. Destination	
Address Enquiries to: - Adresser toutes questions à: Teresa Hengen, Contracting Officer	
Telephone No. - No de téléphone (639) 625-3449	Fax No. - N° de FAX: (306) 780-5232
Destination of Goods, Services, and Construction: Destinations des biens, services et construction:  See herein — Voir aux présentes	
This document does not contain a PERSONNEL SECURITY Clearance requirements	
Delivery Required - Livraison exigée: See Herein Voir aux présentes	Delivery Offered - Livraison proposée
Name and title of person authorized to sign on behalf of Vendor/Firm Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur	



This amendment is to change the closing date, to answer the following questions and to replace Annex E in its entirety with the following:

Delete:

Solicitation Closes – L'invitation prend fin :

At /à : 2:00 p.m. CST (Central Standard Time)  
HNC (Heure Normale du Centre)

On / le: 04 October 2017

Insert:

Solicitation Closes – L'invitation prend fin :

At /à : 2:00 p.m. CST (Central Standard Time)  
HNC (Heure Normale du Centre)

On / le: 12 October 2017

Q1. We don't know the crew sizes being called out and/or if the super will be called out every time with the vehicle rate only in the super's rate, if you decide not to need a super on site then we are out a vehicle cost. If we are to rent a truck for travel can this be considered material instead of a Labour Rate? Allowing us to lower our per hour rates?

A1. All expenses are to be included as per Annex E, Section 6 Pricing which states is to include transportation/vehicle expenses.

Q2. We are not certain on the meal allowances allotted. In certain areas there are no or limited restaurants and workers need to bring their own food and eat in their rooms or construction trailer. Some workers simply prefer to simply bring their own food and cook in their rooms. We do not see any policy covering this under Treasury Board Policy, what is your policy on this. Is there a flat rate on this?

A2. Yes, meal allowances would be paid as per the flat rates as per the Appendix C – Allowances – Module 1.2 for Canada & USA.

Q3. Travel costs re-imburement is .49 cents per km?

A3. Travel costs re-imburement is .46 cents per km.

Q4. Hotels re-imburement is actual costs?

A4. Yes, hotel re-imburement is actual cost.

Q5. Should we use a construction trailer on site for accommodations, what is the rate for re-imburement?

A5. This would be re-imbursed at the Private non-commercial accommodation allowance of \$50.00 per night.

Q6. Annex "A" Item 9.3 says we may be required to provide a firm price quote for each call up – what is the time allowed for this, 24hrs -48hrs, or as soon as possible, is there a timeline for this?

A6. Insert in Annex A, under Section 9 Scheduling of Work:

9.4 Quote to be provided to the Project Authority within 48 hours or as agreed upon between the Project Authority and contractor.

Q7. Annex E States hours of work are 7:30 – 4:30 in two locations, however Annex "A" item 9.1 says 8:00 – 4:30 please confirm.

A7. Hours of work are to be 0730 to 1600 hours. Insert in Annex A, under Section 8 Scheduling of Work as follows and replace Annex E in its entirety with the attached.



Delete:

8. SCHEDULING OF WORK

8.1 All work is to be scheduled with the Project Authority (contact information to be provided within Call-up) and completed during normal working hours from 08:00 to 16:30 hrs, Monday to Friday, unless facility usage prohibits work during this time.

Replace with:

8. SCHEDULING OF WORK

8.1 All work is to be scheduled with the Project Authority (contact information to be provided within Call-up) and completed during normal working hours from 07:30 to 16:00 hrs, Monday to Friday, unless facility usage prohibits work during this time.

Q8. Is there a minimum call out time specified (i.e. are we going to be called out for 30 minutes of work)?

A8. Insert in Annex A, under Section 9 Scheduling of Work:

9.5 The contractor will be paid a minimum call-out time of 4 hours at the applicable rate.



**Annex E**  
**Part 7(A) – Offer**

**Description of Work:** General Contractor Services  
Various Projects, RCMP  
Northern Saskatchewan

**1. OFFER**

- .1 This Standing Offer is made by the Offeror to Canada;
- .2 This Offer is to furnish all necessary tools, plant, equipment, services, materials and labour to execute and complete the Work described above in careful and workmanlike manner;
- .3 The Work shall be more particularly described in individual Call-ups to be issued by the Departmental Representative, hereinafter called the "Departmental Representative";
- .4 Individual Call-ups may be issued, from time to time, during the period identified in Part 7A, clause 4.1, hereinafter called the "Term".

**2. GENERAL PROVISIONS**

- .1 This Offer when signed by or on behalf of the Offeror, the Specifications referred to in the Unit Price Schedule below and the General Conditions shall constitute the complete Offer subject to the provisions contained therein;
- .2 The Hourly Rate and the Unit Price, as offered, govern in calculating each Estimated Total Price; any errors in the extension of the Unit Price and in the addition of the Estimated Total Prices will be corrected in order to obtain the actual Total Estimated Amount;
- .3 This Offer supersedes and cancels all communications, negotiations and agreements relating to the Work other than those contained in the Offer;

The Offeror agrees:

- .1 to carry out individual work projects as requisitioned from time to time by the Departmental Representative in Call-up Against a Standing Offer, form PWGSC/TPSGC 942, copies of which the Offeror acknowledges to have in its possession, in accordance with the requirements set out therein and in consideration of payment of amounts to be determined pursuant to section 3. Below;
  - .2 to provide, on demand from the Departmental Representative, a detailed price estimate, calculated in accordance with section 4 below, and a proposed work schedule for each work project; and
  - .3 to commence Work promptly upon receipt of each Call-up issued pursuant to this Offer, duly signed by the Departmental Representative.
- .4 This Offer does not constitute a binding contract between Canada and the Offeror. The Departmental Representative shall have the right to issue a Call-up with those other offerors which have also submitted offers to Canada.
- .5 A contract is formed between Canada and the Offeror only when a Call-up duly signed is issued by the Departmental Representative and accepted by the Offeror. The Offeror shall then be referred to as "the Contractor" and the Contract includes the Offer, the Specifications referred to in the Unit Price Schedule



below, the General Conditions and the Call-up.

.6 The estimated number of hours, the quantities of material and plant, and the amount of the Allowance for Unspecified material set out in the Unit Price Schedule are for the purpose of comparative evaluation of the offers and do not express an obligation on the part of Canada to order any or all of the work, material or plant listed therein.

.7 The Offeror declares that no bribe, gift or benefit has been or will be paid, given, promised or offered directly or indirectly to any official or employee of Canada or to a member of the family of such person, with a view to influence the entry into or the administration of any contract which may result from this Offer.

### **3. FINANCIAL TERMS**

.1 Each item specified in the Unit Price Schedule in subsection 4.1 includes wages, traveling time and costs, allowances, supervision, liabilities as employer, insurance, and the use of all tools, tackle, etc., overhead, profit and all other liabilities whatsoever.

.2 Unspecified Material shall be reimbursed at net cost, as supported by invoices, plus Markup as established in section 4 of this Offer. "Net Cost" means all amounts reasonably and properly paid by the Offeror in respect of materials required for and used in the Work, and includes packing, handling and delivery charges, less any trade discounts received by the Offeror. The Offeror's Markup on Unspecified Material covers overheads, profit, and all other expenses.

.3 The prices inserted in section 4 of this Offer include all applicable federal, provincial, and municipal taxes.

.1 However, they do not include any amount for the Goods and Services Tax (GST) or Harmonized Sales Tax (HST). The appropriate GST/HST amounts will be paid by Canada to the Offeror in addition to the amounts paid against the amount of the contract. The Offeror shall make appropriate remittances to Revenue Canada in accordance with the legislation.

.4 Payment by Canada for the Offeror's own special equipment not covered by the Unit Price Schedule and required at the job site will be no greater than the local going rental rate for such equipment or the rate published by the local construction association for such equipment, whichever is lower.

.5 The cost of subcontract work, including equipment rentals approved by the Departmental Representative, shall be reimbursed at actual cost with the addition of ten (10) percent to cover overhead, profit, and all other expenses. "Actual cost" means all amounts reasonably and properly paid by the Contractor for those parts of the Work carried out by subcontractors

#### **.6 Pricing**

.1 The prices requested in the Offer are:

- .1 hourly rates for regular hours;
- .2 hourly rate for each hour outside of regular hours;
- .3 hourly rate for emergency call; and
- .4 mark up on allowance for unspecified material, replacement parts, required permits and certificates for purposes of evaluation.

.2 The hourly rates requested in the offer and acceptance for specific types of service shall be the total cost to perform the work including but not limited to:

- .1 labour including supervision, allowances and liability insurance;



- .2 travel time;
- .3 transportation/vehicle expenses;
- .4 tools and tackle;
- .5 overhead and profit;
- .6 any other incidental expenses other than supply of materials and replacement parts relating to the delivery of labour.

.3 It is considered that regular hours of work fall between 0730 and 1600 hours, Monday to Friday.

.4 Travel related expenses associated with the delivery of services within a 100 Km radius of the Offeror's Base location are to be calculated as an integral part of the hourly rates. For delivery of services outside this 100 Km radius, travel related expenses will be paid (with prior approval of the Project Authority) in accordance with current Treasury Board Policy (Appendices B, C and D of the [National Joint Council Travel Directive](#)). Original invoices or legible copies for all items claimed outside this radius must be included with each invoice for authorized expenses. Travel expenses outside the 100 Km of the Offeror's base location will be paid only once per project unless authorized by the Project Authority.

A rate must be entered for each item.



. PRICES

The Offeror agrees that the following are the prices referred to in sections 2 and 3 above:

4.1 Unit Price Schedule – Rates

All rates are in Canadian dollars, plus GST / HST.

Period of Standing Offer - from date of award for a three (3) year period with two (2) additional one (1) year option period(s)

**Schedule A – Year One**

Item		Price per Hour (a)	*Estimated Hours (b)	Extended Price (a) x (b)
<b>1</b>	<b>Labour: Including travel time and all related expenses During Regular - Hours 0730-1600, Monday through Friday</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>750</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>605</b>	\$ _____
<b>c</b>	Superintendent	\$ _____/hr	<b>300</b>	\$ _____
<b>2</b>	<b>Labour: Including travel time and all related expenses Outside Regular Hours - After 1600, Monday through Friday, Saturday, Sunday and Holidays</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>500</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>400</b>	\$ _____
<b>c</b>	Superintendent	\$ _____/hr	<b>200</b>	\$ _____
<b>3</b>	<b>Labour: For Emergency Calls including travel time and all related expenses - 24/7/365</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>100</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>100</b>	\$ _____
<b>4</b>	Contractors' Mark Up on Allowance for unspecified material, replacement parts, required permits and certificates. Verification of Contractor's costs to be provided upon request of the Project Authority.	_____ %	<b>25,000.00</b>	\$ _____
	<b>Sub Total – Estimated Total Amount Year One (GST/HST Extra)</b>			\$ _____



**Schedule B – Year Two**

<b>Item</b>		<b>Price per Hour (a)</b>	<b>*Estimated Hours (b)</b>	<b>Extended Price (a) x (b)</b>
<b>1</b>	<b>Labour: Including travel time and all related expenses During Regular - Hours 0730-1600, Monday through Friday</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>750</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>605</b>	\$ _____
<b>c</b>	Superintendent	\$ _____/hr	<b>300</b>	\$ _____
<b>2</b>	<b>Labour: Including travel time and all related expenses Outside Regular Hours - After 1600, Monday through Friday, Saturday, Sunday and Holidays</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>500</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>400</b>	\$ _____
<b>c</b>	Superintendent	\$ _____/hr	<b>200</b>	\$ _____
<b>3</b>	<b>Labour: For Emergency Calls including travel time and all related expenses - 24/7/365</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>100</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>100</b>	\$ _____
<b>4</b>	Contractors' Mark Up on Allowance for unspecified material, replacement parts, required permits and certificates. Verification of Contractor's costs to be provided upon request of the Project Authority.	_____ %	<b>25,000.00</b>	\$ _____
	<b>Sub Total – Estimated Total Amount Year Two (GST/HST Extra)</b>			\$ _____





**Schedule C – Year Three**

Item		Price per Hour (a)	*Estimated Hours (b)	Extended Price (a) x (b)
<b>1</b>	<b>Labour: Including travel time and all related expenses During Regular - Hours 0730-1600, Monday through Friday</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>750</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>605</b>	\$ _____
<b>c</b>	Superintendent	\$ _____/hr	<b>300</b>	\$ _____
<b>2</b>	<b>Labour: Including travel time and all related expenses Outside Regular Hours - After 1600, Monday through Friday, Saturday, Sunday and Holidays</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>500</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>400</b>	\$ _____
<b>c</b>	Superintendent	\$ _____/hr	<b>200</b>	\$ _____
<b>3</b>	<b>Labour: For Emergency Calls including travel time and all related expenses - 24/7/365</b>			
<b>a</b>	Journeyman Carpenter	\$ _____/hr	<b>100</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____/hr	<b>100</b>	\$ _____
<b>4</b>	Contractors' Mark Up on Allowance for unspecified material, replacement parts, required permits and certificates. Verification of Contractor's costs to be provided upon request of the Project Authority.	_____ %	<b>25,000.00</b>	\$ _____
	<b>Sub Total – Estimated Total Amount Year Two (GST/HST Extra)</b>			\$ _____



**Schedule D – Option Year One**

Item		Price per Hour (a)	*Estimated Hours (b)	Extended Price (a) x (b)
<b>1</b>	<b>Labour: Including travel time and all related expenses During Regular - Hours 0730-1600, Monday through Friday</b>			
<b>a</b>	Journeyman Carpenter	\$ _____ /hr	<b>750</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____ /hr	<b>605</b>	\$ _____
<b>c</b>	Superintendent	\$ _____ /hr	<b>300</b>	\$ _____
<b>2</b>	<b>Labour: Including travel time and all related expenses Outside Regular Hours - After 1600, Monday through Friday, Saturday, Sunday and Holidays</b>			
<b>a</b>	Journeyman Carpenter	\$ _____ /hr	<b>500</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____ /hr	<b>400</b>	\$ _____
<b>c</b>	Superintendent	\$ _____ /hr	<b>200</b>	\$ _____
<b>3</b>	<b>Labour: For Emergency Calls including travel time and all related expenses - 24/7/365</b>			
<b>a</b>	Journeyman Carpenter	\$ _____ /hr	<b>100</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____ /hr	<b>100</b>	\$ _____
<b>4</b>	Contractors' Mark Up on Allowance for unspecified material, replacement parts, required permits and certificates. Verification of Contractor's costs to be provided upon request of the Project Authority.	_____ %	<b>25,000.00</b>	\$ _____
	<b>Sub Total – Estimated Total Amount Year Two (GST/HST Extra)</b>			\$ _____



**Schedule E – Option Year Two**

Item		Price per Hour (a)	*Estimated Hours (b)	Extended Price (a) x (b)
<b>1</b>	<b>Labour: Including travel time and all related expenses During Regular - Hours 0730-1600, Monday through Friday</b>			
<b>a</b>	Journeyman Carpenter	\$ _____ /hr	<b>750</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____ /hr	<b>605</b>	\$ _____
<b>c</b>	Superintendent	\$ _____ /hr	<b>300</b>	\$ _____
<b>2</b>	<b>Labour: Including travel time and all related expenses Outside Regular Hours - After 1600, Monday through Friday, Saturday, Sunday and Holidays</b>			
<b>a</b>	Journeyman Carpenter	\$ _____ /hr	<b>500</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____ /hr	<b>400</b>	\$ _____
<b>c</b>	Superintendent	\$ _____ /hr	<b>200</b>	\$ _____
<b>3</b>	<b>Labour: For Emergency Calls including travel time and all related expenses - 24/7/365</b>			
<b>a</b>	Journeyman Carpenter	\$ _____ /hr	<b>100</b>	\$ _____
<b>b</b>	Apprentice Carpenter	\$ _____ /hr	<b>100</b>	\$ _____
<b>4</b>	Contractors' Mark Up on Allowance for unspecified material, replacement parts, required permits and certificates. Verification of Contractor's costs to be provided upon request of the Project Authority.	_____ %	<b>25,000.00</b>	\$ _____
	<b>Sub Total – Estimated Total Amount Year Two (GST/HST Extra)</b>			\$ _____

Offeror's base is located at: \_\_\_\_\_

**4.2 TOTAL EVALUATED PRICE**

Sub Total – Schedule A - Year One	Sub Total – Schedule B - Year Two	Sub Total – Schedule C - Year Three	Sub Total – Schedule D – Option Year One	Sub Total – Schedule E –Option Year Two	A+B+C+D+E=Total Evaluated Price
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

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