



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

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

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

**SOLICITATION  
AMENDMENT**

**MODIFICATION DE  
L'INVITATION**

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

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

Comments: - Commentaries :

THIS DOCUMENT DOES NOT CONTAIN A  
SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT NE COMPORTE PAS  
UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

<b>Title – Sujet:</b> Fire Inspections - F Division Facilities		<b>Date :</b> 06 April 2018
<b>Solicitation No. – N° de l'invitation</b> M5000-18-2929/A – PW-18-00820100		<b>Amendment No. – N° de la modification</b> 001
<b>Client Reference No. - No. De Référence du Client</b> 201802929		
<b>Solicitation Closes – L'invitation prend fin</b>		
<b>At / à :</b>	2 :00 PM	CST (Central Standard Time) HNC (Heure Normale du Centre)
<b>On / le :</b>	23 April 2018	
<b>Incoterms 2010 "DDP Delivered Duty Paid"</b> See herein — Voir aux présentes	<b>GST – TPS</b> See herein — Voir aux présentes	<b>Duty – Droits</b> See herein — Voir aux présentes
<b>Destination of Goods and Services – Destinations des biens et services</b> See herein — Voir aux présentes		
<b>Instructions</b> See herein — Voir aux présentes		
<b>Address Inquiries to – Adresser toute demande de renseignements à</b> Teresa Hengen, Procurement Officer		
<b>Telephone No. – No. de téléphone</b> 639-625-3449	<b>Facsimile No. – No. de télécopieur</b> 306-780-5232	
<b>Delivery Required – Livraison exigée</b> N/A	<b>Delivery Offered – Livraison proposée</b> N/A	
<b>Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:</b>		
<b>Telephone No. – No. de téléphone</b>	<b>Facsimile No. – No. de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) – Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>		
<b>Signature</b>	<b>Date</b>	



This amendment is raised to address the following, response in red:

**M5000-18-2929/A**  
**Fire Inspections – F Division Facilities**  
**Addendum #1 – Response to Questions**

1. In the Section on "Fire Inspection Reports" (page 20 & 21 of 34) in the main document it references a large number of activities that need to be reported on, which include various Weekly / Monthly / and Annual checks. **Is it the intent of this RFP to have the contractor (ie. Chubb) perform all items listed on that page?**

As noted under the section "Fire Inspection Reports", the intent of this contract is to provide a report that will evaluate all the various items listed. It is not within the scope of this contract to actually provide the noted documentation such as fire safety plans, maintenance documentation, etc.

2. On the previous page (19 of 34) --- "Annex A – Statement of Work" it indicates that the "FREQUENCY OF INSPECTIONS" is that one inspection is to be done every (3) or (5) years. **Which systems are you wanting to be done at what frequency, and when was the previous test(ing) done for each facility/item?** Typically fire alarm systems are to be inspected 'annually', not every 3 or 5 years.

The frequency noted refers to the frequency of the fire inspection reports as requested under this contract. It does not refer to the specific frequency for various systems testing such as fire alarm verification which will be done outside the scope of this contract.

3. I don't see any indication of how this RFP is to be quoted --- **is it strictly an hourly rate (and all inspections at T&M) or is there a per building rate? Is it to be broken down by discipline (ie. Sprinkler / hydrant / extinguisher / fire system / emergency lighting)?**

Please refer to Parts "A" and "B" on the tender document. Part "A" requests a lump sum price to provide reports for all facilities listed in Annex "D". This is the value that will be evaluated. Upon award, the successful Bidder will be requested to provide a cost per location. Part "B" requests hourly rates which will be utilized for any change requests or ad/hoc work required during the course of the contract.

4. Is there any way of obtaining a list of what is in each facility in regard to systems, number of emergency lights and fire extinguishers, such as past inspection reports?

No.