



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Room 100,
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6
Bid Fax: (204) 983-0338

**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
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services Canada -
Western Region
Room 100
167 Lombard Ave.
Winnipeg
Manitoba
R3B 0T6

Title - Sujet Facility Operation and Maintenance	
Solicitation No. - N° de l'invitation H3551-174610/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client H3551-174610	Date 2018-06-29
GETS Reference No. - N° de référence de SEAG PW-\$WPG-119-10536	
File No. - N° de dossier WPG-7-40291 (119)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-07-04	Time Zone Fuseau horaire Central Daylight Saving Time CDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Zdan, Tyler	Buyer Id - Id de l'acheteur wpg119
Telephone No. - N° de téléphone (204) 509-5743 ()	FAX No. - N° de FAX (204) 983-7796
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
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)	
Signature	Date

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H3351-174610
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
004
File No. - N° du dossier
H3351-174610

Buyer ID - Id de l'acheteur
wpg119
CCC No./N° CCC - FMS No./N° VME

This amendment, No. 004, is raised to amend solicitation H3351-174610/A as follows:

Instruction: See the revised Basis of Payment provided within this amendment.

ANNEX B

BASIS OF PAYMENT

This section, once completed and submitted, will be considered the Bidder's financial offer.

The Bidder must complete all fields. Incomplete fields may result in the bid being deemed non-compliant.

Rates will remain firm for the entire period of the contract.

For the Contract Period: Date of Contract to March 31, 2021					
Item	Description	Unit of Issue	Estimated Usage	Firm Rate (CAD)	Extended Price (CAD) [C1 x C2]
Weekly Tasks, in accordance with the Requirement at Annex A					
1	Weekly building and grounds inspection and heating system operation.	ea	156 (52 x 3)	\$	\$
Monthly Tasks, in accordance with the Requirement at Annex A					
2	Fire pump system inspection.	ea	36 (12 x 3)	\$	\$
3	Portable fire extinguisher inspection.	ea	36 (12 x 3)	\$	\$
4	Emergency generator and transfer switch inspection.	ea	36 (12 x 3)	\$	\$
5	Testing and maintenance of hydronic system chemical treatment levels.	ea	36 (12 x 3)	\$	\$
Annual Tasks, in accordance with the Requirement at Annex A					
6	Monitoring of fire suppression system inspection.	ea	3 (1 x 3)	\$	\$
7	Monitoring of emergency generator and transfer switch inspection.	ea	3 (1 x 3)	\$	\$

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8	Monitoring of off-season heating system inspection.	ea	3 (1 x 3)	\$	\$
9	Monitoring of operational heating system inspection.	ea	3 (1 x 3)	\$	\$
10	For any repair work, as necessary, in accordance with the Requirement at Annex A.	\$/hr	\$5,000.00	\$	\$
11	Contractor's firm markup rate on materials/supplies.	%	\$5,000.00	%	\$
Total Bid Price:					\$

**** ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. ****