



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

Title - Sujet Janitorial Services - Greenwood	
Solicitation No. - N° de l'invitation W0102-19006D/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W0102-19-006D	Date 2018-08-28
GETS Reference No. - N° de référence de SEAG PW-\$HAL-219-10465	
File No. - N° de dossier HAL-8-81035 (219)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-06	Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Richard, Linda K.	Buyer Id - Id de l'acheteur hal219
Telephone No. - N° de téléphone (902) 402-9059 ()	FAX No. - N° de FAX (902) 496-5016
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

AMENDMENT 2

This amendment is issued to reflect the following:

1. Under Bid Closing

Delete: September 4, 2018 2:00 p.m. ADT

Insert: September 6, 2018 2:00 p.m. ADT

2. Under 14. Contract Financial Security – Janitorial Services

Delete: in its entirety

Insert: the following

1. The Contractor must provide one of the following contract financial securities within 30 calendar days after the date of contract award:
 - a. a performance bond form [PWGSC-TPSGC 505](#) in the amount of ten (10) percent of the Contract Price; or
 - b. a performance bond form [PWGSC-TPSGC 505](#) and a labour and material payment bond form [PWGSC-TPSGC 506](#), each in the amount of ten (10) percent of the Contract Price; or
 - c. a labour and material payment bond form [PWGSC-TPSGC 506](#) in the amount of ten (10) percent of the Contract Price; or
 - d. a security deposit as defined in clause [E0008C](#) in the amount of ten (10) percent of the Contract Price.

Any bond must be accepted as security by one of the bonding companies listed in [Treasury Board Contracting Policy, Appendix L](#), Acceptable Bonding Companies.

2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmaturing, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.
3. If Canada does not receive the required financial security within the specified period, Canada may terminate the Contract for default pursuant to the Contract default provision.

14.1 *SACC Manual* clause E0008C (2014-09-25) Financial Security Definition

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3. Under Annex `B` - Basis of Payment

Delete: In its entirety

Insert: The following revised Annex "B" – Basis of Payment

ANNEX B
BASIS OF PAYMENT

PRICING SCHEDULE 1:

Firm all inclusive rates for Routine, Schedule and Patrol Cleaning operations as detailed in the Statement of Work, Section 3.

There will be no increase or decrease to the contract amount when an existing floor covering is converted to another type.

Year 1: October 1, 2018 to September 30, 2019					
Building	Cleanable Area	Firm Monthly Rate per m2			Firm Annual Rate
H002 Hangar 2	4498 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H004 Hangar 4	4220 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H005 Hangar 5	5182 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H007 Hangar 7 and AMU	3987 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H008 Hangar 8	4286 m2 x	\$_____ =	\$_____ x	12 =	\$_____
B132 Military Police Building	1089 m2 x	\$_____ =	\$_____ x	12 =	\$_____
B149 Headquarters	1866 m2 x	\$_____ =	\$_____ x	12 =	\$_____
257 Tailor	68 m2 x	\$_____ =	\$_____ x	12 =	\$_____
15 Arena	4420 m2 x	\$_____ =	\$_____ x	12 =	\$_____
208 Greenwood Sports and Fitness Centre	7953 m2 x	\$_____ =	\$_____ x	12 =	\$_____
B043 Pumphouse Building	75 m2 x	\$_____ =	\$_____ x	12 =	\$_____

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18 Non Public Property Building	160 m2 x	\$_____ =	\$_____ x	12 =	\$_____
265 Fire Hall	2458 m2 x	\$_____ =	\$_____ x	12 =	\$_____
272 Safety Trailer	201 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.1 SUB-TOTAL:					\$_____

Option Year 1: October 1, 2019 to September 30, 2020					
Building	Cleanable Area	Firm Monthly Rate per m2			Firm Annual Rate
H002 Hangar 2	4498 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H004 Hangar 4	4220 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H005 Hangar 5	5182 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H007 Hangar 7 and AMU	3987 m2 x	\$_____ =	\$_____ x	12 =	\$_____
H008 Hangar 8	4286 m2 x	\$_____ =	\$_____ x	12 =	\$_____
B132 Military Police Building	1089 m2 x	\$_____ =	\$_____ x	12 =	\$_____
B149 Headquarters	1866 m2 x	\$_____ =	\$_____ x	12 =	\$_____
257 Tailor	68 m2 x	\$_____ =	\$_____ x	12 =	\$_____
15 Arena	4420 m2 x	\$_____ =	\$_____ x	12 =	\$_____
208 Greenwood Sports and Fitness Centre	7953 m2 x	\$_____ =	\$_____ x	12 =	\$_____
B043 Pumphouse Building	75 m2 x	\$_____ =	\$_____ x	12 =	\$_____
18 Non Public Property Building	160 m2 x	\$_____ =	\$_____ x	12 =	\$_____
265 Fire Hall	2458 m2 x	\$_____ =	\$_____ x	12 =	\$_____
272 Safety Trailer	201 m2 x	\$_____ =	\$_____ x	12 =	\$_____
1.2 SUB-TOTAL:					\$_____

Option Year 2: October 1, 2020 to September 30, 2021					
Building	Cleanable Area	Firm Monthly Rate per m2			Firm Annual Rate
H002 Hangar 2	4498 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
H004 Hangar 4	4220 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
H005 Hangar 5	5182 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
H007 Hangar 7 and AMU	3987 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
H008 Hangar 8	4286 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
B132 Military Police Building	1089 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
B149 Headquarters	1866 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
257 Tailor	68 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
15 Arena	4420 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
208 Greenwood Sports and Fitness Centre	7953 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
B043 Pumphouse Building	75 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
18 Non Public Property Building	160 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
265 Fire Hall	2458 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
272 Safety Trailer	201 m2 x	\$ _____ =	\$ _____ x	12 =	\$ _____
1.3 SUB-TOTAL:					\$ _____

PRICING SCHEDULE 2:

Firm all inclusive prices/rates including overhead, profit and all related costs for additional cleaning, Emergency Cleaning operations not described in Pricing Schedule 1 on an "AS AND WHEN REQUESTED" basis.

2.1) LABOUR: Our firm hourly rate per qualified personnel shall be:

	YEAR 1 RATE	OPTION YEAR 1	OPTION YEAR 2
i) Regular Hours 7:00 to 17:00, Monday to Friday			
	\$_____ /HR	\$_____ /HR	\$_____ /HR
Estimated quantity of hours per year:	40	40	40
Extended Price:	\$_____	\$_____	\$_____
SUBTOTAL 2.1 i)			\$_____

	YEAR 1 RATE	OPTION YEAR 1	OPTION YEAR 2
ii) Outside Regular Hours Monday to Saturday			
	\$_____ /HR	\$_____ /HR	\$_____ /HR
Estimated quantity of hours per year:	100	20	20
Extended Price:	\$_____	\$_____	\$_____
SUBTOTAL 2.1 ii)			\$_____

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	YEAR 1 RATE	OPTION YEAR 1	OPTION YEAR 2
iii) Sunday and Statutory Holidays**			
	\$ _____ /HR	\$ _____ /HR	\$ _____ /HR
Estimated quantity of hours per year:	20	20	20
Extended Price:	\$ _____	\$ _____	\$ _____
SUBTOTAL 2.1 iii)			\$ _____

2.2 MATERIALS

	YEAR 1 RATE	YEAR 2 RATE	OPTION YEAR 1
Mark-up			
	_____ %	_____ %	_____ %
Estimated Expenditure	\$40,000	\$40,000	\$40,000
Extended Price:	\$ _____	\$ _____	\$ _____
2.2 SUB-TOTAL:			\$ _____

* The Extended Price for materials is calculated by adding the mark-up quoted to the total estimated expenditure (Example: Year 1, \$500.00 estimated expenditure; 10% mark-up quoted = \$500.00 + (\$500.00 x 10%) = \$550.00)

Parts will be supplied FOB Destination including all delivery charges. The following definitions have been used to arrive at the figures as noted:

i) **MARK-UP** - The difference between the Contractor's laid-down cost for product and resale price to the Crown. Mark-up includes applicable internal cost allocation by the Contractor such as material handling and general and administrative (G&A) expenses plus profit.

ii) **LAID-DOWN COST** - The cost incurred by a vendor to acquire a specific product or service for resale to the government. This includes but is not limited to the supplier's invoice price (less trade discounts), plus any applicable charges for incoming transportation, foreign exchange, customs duty and brokerage.

AUTHORIZATION FOR DELIVERY: The consignee shall request delivery of goods/services identified in Pricing Schedule 2.1 (i), 2.1 (ii), 2.1 (iii) and 2.2 on form GC 227.

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TOTAL ASSESSED PROPOSAL PRICE:

Sum of Basis of Pricing 1.1 to 1.3, inclusive,

+

Basis of Pricing 2.1 (i), 2.1 (ii), 2.1 (iii) and 2.2:

= \$ _____

All other terms and conditions remain unchanged.