



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

**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
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Building Operator Services	
Solicitation No. - N° de l'invitation EW076-190897/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client PSPC	Date 2018-10-15
GETS Reference No. - N° de référence de SEAG PW-\$EDM-206-11443	
File No. - N° de dossier EDM-8-41079 (206)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-23	
Time Zone Fuseau horaire Mountain Daylight Saving Time MDT	
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: Brent Peters	Buyer Id - Id de l'acheteur edm206
Telephone No. - N° de téléphone (780) 235-8279 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Government of Canada Building 149 McDougal Road Fort Smith, NT	

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

This amendment is issued to delete “Annex B – Basis of Payment” in its entirety and replace with the following:

**ANNEX B
 BASIS OF PAYMENT
 (Revised October 16, 2018)**

1. Firm prices are in Canadian dollars, applicable taxes **excluded**.
2. Firm prices are FOB destination, **including** all fees, as applicable (environmental levy, deposits, delivery, offloading, fuel surcharges, customs, duties, and brokerage fees).
3. Applicable taxes, environmental levy fees, and deposits will be shown as separate line items on any resulting invoices.
4. Estimates usages are for evaluation purposes only and do not constitute a guarantee of work required.
5. Bidders must provide prices for all line items for their bid to be considered responsive.

ITEM #	DESCRIPTION	UNIT PRICE / RATE (A)	EST. USAGE (B)	EXTENDED AMOUNT (C) = AxB
A1	Lump Sum Base Monitoring Rate – Completion of building checks twice daily (8:00 am and 4:00 pm), weekdays, weekends, and statutory holidays.	\$ _____ /month	12 months	\$ _____
A2	Completion of approximately 275 Mandated Work Orders annually to be supplied by PWGSC.	\$ _____ /hour	825 hours	\$ _____
A3	After-hours call-outs on the weekends from Friday 4:00 p.m. through Monday 8:00 a.m. 1 Operator	\$ _____ /hour	100 hours	\$ _____
A4	Regular building operator services as and when needed. (Monday to Friday 8:00 a.m. to 4:00 p.m.) 1 Operator	\$ _____ /hour	225 hours	\$ _____
A5	After-hours call-outs during the Statutory Holidays 1 Operator	\$ _____ /hour	24 hours	\$ _____
A6	Parts and Materials – Cost plus percentage (indicate per cent mark up to be applied) <u>Estimated Dollar Value of Materials</u>	Mark-up: _____ %	\$ 5,000.00	\$ _____

Solicitation No. - N° de l'invitation
 EW076-190897/A
 Client Ref. No. - N° de réf. du client
 EW076-190897

Amd. No. - N° de la modif.
 005
 File No. - N° du dossier
 EDM-8-41079

Buyer ID - Id de l'acheteur
 edm206
 CCC No. /N° CCC - FMS No./N° VME

ITEM #	DESCRIPTION	UNIT PRICE / RATE (A)	EST. USAGE (B)	EXTENDED AMOUNT (C) = Ax B
A7	Sub-Contracted Labour other than for Building Operator (i.e. journeymen) – Cost plus percentage (indicate per cent mark up to be applied) <u>Estimated Dollar Value of sub-contracted labour</u>	Mark-up: _____ %	\$ 5,000.00	\$ _____
TOTAL BID PRICE FOR EVALUATION PURPOSES ONLY (C)				\$ _____

All other terms and conditions remain the same.