



## 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

<b>Title - Sujet</b> Commercial Cleaning Services - Emer	
<b>Solicitation No. - N° de l'invitation</b> E0209-190605/B	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> PSPC	<b>Date</b> 2018-12-27
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-010-10707	
<b>File No. - N° de dossier</b> WPG-8-41065 (010)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-01-15</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Central Standard Time CST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Maki, Christie	<b>Buyer Id - Id de l'acheteur</b> wpg010
<b>Telephone No. - N° de téléphone</b> (204) 891-6126 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

This amendment 003 to solicitation E0209-190605/B is hereby raised to address the following:

1. See Annex A, Statement of Work, page 14 of 33

**DELETE:** The Contractor must be on-site for a minimum of four (4) people hours per required shift. The four hour period is at the discretion of the Contractor, but must be during the hours indicated above.

**INSERT:** The Contractor must have staff on-site for all of the hours listed above for each shift.

2. See Annex A, Statement of Work page 17 of 31, #6

**DELETE:** b. In addition, surfaces must be rinsed free of cleaning solution after floors are washed.

3. See Annex A, Statement of Work page 17 of 31

**DELETE:** #7. Machine Scrubbing

4. See Annex A, Statement of Work page #14

**DELETE:** b. All surfaces cleaned and disinfected must be rinsed clean of residual disinfectant.

5. See Annex B Basis of Payment

**DELETE:** Annex B Basis of Payment

**INSERT:**

**TABLE 1 – BASIS OF PAYMENT**

<b>CONTRACT PERIOD #1: January 15, 2019 – January 14, 2020</b>					
<b>Firm All Inclusive Prices:</b> The Contractor will be paid the following firm all-inclusive monthly rates for work performed in accordance with the Statement of Work at Annex A.					
Line	Description	Unit of Measure	(A) Price per Unit	(B) Estimated Usage	(C) Extended Price = A x B
1.	Firm all-inclusive rates for cleaning operations as outlined in Annex A, Statement of Work.	monthly	\$ _____	12	\$ _____
<b>SUBTOTAL LINE 1</b>					\$ _____

Solicitation No. - N° de l'invitation  
E0209-190605/B  
Client Ref. No. - N° de réf. du client  
Port of Emerson - Cleaning

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
WPG-8-41065

Buyer ID - Id de l'acheteur  
wpg010  
CCC No./N° CCC - FMS No./N° VME

OPTION PERIOD #1:					
January 15, 2020 – January 14, 2021					
Line	Description	Unit of Measure	(A) Price per Unit	(B) Estimated Usage	(C) Extended Price = A x B
2.	Firm all-inclusive rates for cleaning operations as outlined in Annex A, Statement of Work.	monthly	\$ _____	12	\$ _____
SUBTOTAL LINE 2					\$ _____
OPTION PERIOD #2:					
January 15, 2021 – January 14, 2022					
Line	Description	Unit of Measure	(A) Price per Unit	(B) Estimated Usage	(C) Extended Price = A x B
3.	Firm all-inclusive rates for cleaning operations as outlined in Annex A, Statement of Work.	monthly	\$ _____	12	\$ _____
SUBTOTAL LINE 3					\$ _____

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME