



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**Bid Receiving - PWGSC / Réception des soumissions**  
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**10th Floor, 4900 Yonge Street /**  
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**Toronto**  
**Ontario**  
**M2N 6A6**

**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  
Ontario Region  
10th Floor, 4900 Yonge Street  
Toronto  
Ontario  
M2N 6A6

<b>Title - Sujet</b> Inspection, Maintenance and Repair	
<b>Solicitation No. - N° de l'invitation</b> W6854-190166/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W6854-190166	<b>Date</b> 2019-07-10
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-201-7777	
<b>File No. - N° de dossier</b> TOR-9-42010 (201)	<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 2019-07-17</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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> Ramnarine, Vashti	<b>Buyer Id - Id de l'acheteur</b> tor201
<b>Telephone No. - N° de téléphone</b> (289) 772-7284 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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>

**Amendment 002 is being issued to make the following changes:**

At: Annex A  
Delete in its entirety

Insert:

**Annex A 001**

**Statement of Work For:**

**INSPECTION, MAINTENANCE & REPAIR OF CAR WASH AND VACUUM SYSTEMS AT CFB BORDEN**

**1. Background**

Real Properties Operations Group Borden (RP Ops Grp Bor.) is responsible for the Inspection, Maintenance, Repair and Service of all Car Wash and Vacuum Systems at CFB Borden. In the performance of this responsibility there exists a requirement for, specifically, a qualified company to execute all Task Authorizations (DND-626) on a Service Contract (SC) in support of all units located at CFB Borden, ON.

**2. Objective**

The contractor must be responsible to put in place a comprehensive Inspection, Maintenance, Repair and Service Program complete with bi-monthly and monthly inspections, and responding to call-ups on an "as and when requested" basis, strictly adhering to the rules, codes and standards listed in the references

**3. Scope**

- 3.1 All work must be accepted by the Project Authority (PA), and the Unit Representative upon completion.
- 3.2 Any deviation from the directions or references must be approved prior to commencement by the PA and updated and forwarded to CE contracts.
- 3.3 Car Washes included (Bi-Monthly Inspections):
  - 3.3.1 Building P-189 (61-Ramillies Rd.)
  - 3.3.2 Building 0-95 "A" Shop (45-Maintenance Rd.)
  - 3.3.3 Building 0 -95 "B" Shop (45-Maintenance Rd.)
  - 3.3.4 Building A-254 (221 Craftsman Rd.)
  - 3.3.5 Building E-186 (150 Ortona Rd.)
- 3.4 Vacuum Systems included (Monthly Inspections):
  - Building P-189 (61-Ramillies Rd.) 4-units.

**4. References:**

All work must be performed in accordance with the latest editions of the following references:

- Canada Labour Code
- National Building Code.
- CFB Borden Security Orders
- All other applicable CFB Borden Orders and industry codes and standards.

## **5. Tasks**

5.1 The Contractor must furnish all supervision, labour, materials and equipment necessary to provide (6) bi-monthly inspections to the car washes listed in section 3.3 of this document. These inspections will include the following:

- Visual Inspection of pumps, which includes looking for possible wear and or leakage in the system;
- Visual Inspection of all hoses, gun, tips and high pressure connectors, which includes looking for possible wear and or leakage in the system;
- Change the oil in all pumps, noting low levels or changes of colour of the oil;
- Check and set pressure of pump;
- Check Operation of pump listening for noises related to cavitation's;
- Check and set flow of chemical injection;
- Check and set hose rewind reels;
- Check and replace spray tips when necessary; and
- Check and adjust belts.

5.2 The Contractor must furnish all supervision, labour, materials and equipment necessary to provide (12) monthly inspections to the vacuum systems listed in section 3.4 of this document. These inspections will include the following:

- Clean and inspect motors for abnormal wear and tear;
- Check all hoses for damage and report to PA if replacement hoses are required; and
- Check vacuum bags and replace when necessary.

5.3 The Contractor must submit sample labels and Material Safety Data Sheets of all chemicals to PA prior to commencement of contract.

## **6. Emergency Service and Regular Service Response Times:**

6.1 Contractor must be responsible to provide service on a 24 hour basis.

- 6.2 In an emergency situation, the Contractor must, upon verbal authorization from the PA proceed with work within four (4) hours. A DND-626 will be issued as soon as it is practical for the PA to do so.
- 6.3 The contractor must not refuse any call for service and must begin work within twelve (12) hours upon contact from the PA and shall begin work within one day from acceptance of estimate. Once the work is started it must be completed without delay.
- 6.4 All work must be done at the various buildings where the units are located.

## **7. Deliverables**

- 7.1 Contractor to provide monthly & Bi-monthly inspections of carwash & vacuum equipment including a report of all deficiencies.
- 7.2 Contractor must be responsible for all reports of all equipment covered by this contract.
- 7.3 Every repair must be professionally installed to the specifications, drawings, directions listed references
- 7.4 Every repair must be tested and results provided to the PA and must meet or exceed the requirements and standards given in the references.
- 7.5 Contractor must be responsible for all reports of all equipment covered by this contract.

## **8. Progress**

- 8.1 Provision of a detailed Quote for any repairs pre-determined as major, by the contractor and PA must be submitted to the PA for approval, before any repairs are to commence

## **9. Authorization of Work:**

- 9.1 The Contractor, on receipt of an acceptance of Contract must advised by the PA of the names of persons authorized to request service. Work undertaken at the request of others is entirely at the Contractor's risk with regard to payment.
- 9.2 The PA reserves the right to reject any estimates that are found unreasonable.
- 9.3 After an estimate is accepted, service must be requested on a DND-626 - Call-Up against a Contract. This form must be signed by an authorized person.

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At: Annex B  
Delete in its entirety

Insert:  
**Annex B 001**

**“Annex B 001”  
Basis of Payment**

The prices are inclusive in Canadian dollars. Transportation charges, Customs duties and Excise taxes are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

*The Estimated Yearly Usage provided in the pricing table below is for evaluation purposes only and will not be included in any resulting Contract. Payment will be calculated on the actual usage.*

*Note: text shown in italics will not be included in any resulting Contract.*

For the period from date of 01-NOV-2019 to 31-OCT-2020 inclusive

**1) Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.( BLDG P-189) 6 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.( BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCE RD.( BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221- CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
E	150 -ORTONA RD. (BLDG E-186) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

**2) Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.( BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

**3) Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

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ITEM	Description	Per Technician	Per Helper
<b>A</b>	<b>During regular working hours ( Mon-Fri )</b> (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
<b>B</b>	<b>Outside regular working (Mon-Fri)</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
<b>C</b>	<b>Sat, Sunday and Stat. Holidays</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

4) **Labour** only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
<b>A</b>	<b>During regular working hours ( Mon-Fri )</b> (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
<b>B</b>	<b>Outside regular working (Mon-Fri)</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
<b>C</b>	<b>Sat - Sunday and Stat. Holidays</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of \_\_\_\_\_%. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166

For the period from date of 01-NOV-2020 to 31-OCT-2021 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
<b>A</b>	<b>61A-RAMILLIES RD.( BLDG P-189)</b> 6 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>B</b>	<b>45-MAINTENANCE RD.( BLDG O-95)"A"SHOP</b> 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>C</b>	<b>45-MAINTENANCERD.( BLDG O-95)"A"SHOP</b> 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>D</b>	<b>221 - CRAFTSMAN RD. (BLDG.A-254)</b> 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>E</b>	<b>150 -ORTONA RD. (BLDG E-186)</b> 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
<b>A</b>	<b>61A-RAMILLIES RD.( BLDG P-189)</b> 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

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ITEM	Description	Per Technician	Per Helper
A	During regular working hours ( Mon-Fri ) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	Outside regular working (Mon-Fri) (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	Sat, Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

4) **Labour** only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
A	During regular working hours ( Mon-Fri ) (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
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C	Sat - Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of \_\_\_\_\_%. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166

For the period from date of 01-NOV-2021 to 31-OCT-2022 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.( BLDG P-189) 6 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.( BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
C	45-MAINTENANCERD.( BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
D	221- CRAFTSMAN RD. (BLDG.A-254) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
E	150 -ORTONA RD. (BLDG E-186) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.( BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day,

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no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

ITEM	Description	Per Technician	Per Helper
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C	Sat - Sunday and Stat. Holidays (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of \_\_\_\_\_. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166

For the period from date of 01-NOV-2022 to 31-OCT-2023 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
A	61A-RAMILLIES RD.( BLDG P-189) 6 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
B	45-MAINTENANCE RD.( BLDG O-95)"A"SHOP 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
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E	150 -ORTONA RD. (BLDG E-186) 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

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A	61A-RAMILLIES RD.( BLDG P-189) 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

3) **Service Calls:**



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(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

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<b>C</b>	<b>Sat, Sunday and Stat. Holidays</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

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5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of \_\_\_\_\_. (Estimated Material Usage: \$8,000.00

Contract: #W6854-190166

For the period from date of 01-NOV-2023 to 31-OCT-2024 inclusive

1) **Bi-Monthly Car wash systems Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
<b>A</b>	<b>61A-RAMILLIES RD.( BLDG P-189)</b> 6 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>B</b>	<b>45-MAINTENANCE RD.( BLDG O-95)"A"SHOP</b> 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>C</b>	<b>45-MAINTENANCERD.( BLDG O-95)"A"SHOP</b> 1-PORTABLE UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>D</b>	<b>221 -CRAFTSMAN RD. (BLDG.A-254)</b> 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION
<b>E</b>	<b>150 -ORTONA RD. (BLDG E-186)</b> 1 UNIT ON SITE 6-INSPECTIONS PER YEAR	\$ /PER INSPECTION

2) **Monthly Vacuum System Inspections:**

ITEM	LOCATIONS	UNIT PRICE PER INSPECTION
<b>A</b>	<b>61A-RAMILLIES RD.( BLDG P-189)</b> 4 UNIT ON SITE 12-INSPECTIONS PER YEAR	\$ /PER INSPECTION

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3) **Service Calls:**

(Remedial Maintenance including emergency calls) when authorized by the PA or his representative shall include one hour of on-site productive labour, travel expenses and other overhead costs. If the call-up exceeds one (1) day, no additional call-up rates will apply. The service call will not be applied if the contractor is already on site for other work.

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B	<b>Outside regular working (Mon-Fri)</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	<b>Sat, Sunday and Stat. Holidays</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

4) **Labour** only in addition to "Section 3":

ITEM	Description	Per Technician	Per Helper
A	<b>During regular working hours ( Mon-Fri )</b> (Estimated Usage for Technician-- 30) (Estimated Usage for Helper-- 10)	\$ /Hr	\$ /Hr
B	<b>Outside regular working (Mon-Fri)</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr
C	<b>Sat - Sunday and Stat. Holidays</b> (Estimated Usage for Technician-- 1) (Estimated Usage for Helper-- 1)	\$ /Hr	\$ /Hr

5) **MATERIAL AND REPLACEMENT PARTS:** (This is in relation to sections 3 and 4 only Parts supplied by the Contractor (other than free issue) will be priced at Contractor's laid down cost plus Mark-up of \_\_\_\_\_. (Estimated Material Usage: \$8,000.00