



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions/Travaux  
publics et Services gouvernementaux Canada  
Building S-111, Rm C-114  
101 Menin Rd. Garrison Petawawa  
Petawawa  
Ontario  
K8H 2X3  
Bid Fax: (613) 687-6656

**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 Supply  
and Services Operation  
Petawawa Procurement  
Building S-111, Rm C-114  
101 Menin Rd. Garrison Petawawa  
Petawawa  
Ontario  
K8H 2X3

<b>Title - Sujet</b> VIDE / SERVICE DE NETTOYAGE DE	
<b>Solicitation No. - N° de l'invitation</b> W6889-190044/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W6889-19-0044	<b>Date</b> 2019-07-11
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PET-908-1579	
<b>File No. - N° de dossier</b> PET-8-49052 (908)	<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 2019-07-22</b>	
<b>Time Zone</b> Fuseau horaire 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> McCartney, Sharon	<b>Buyer Id - Id de l'acheteur</b> pet908
<b>Telephone No. - N° de téléphone</b> (613) 545-8674 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<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> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<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 001 is being raised for the following:**

1. **Companies which have received Canada's certification of attendance of the Mandatory Site Visit.**
2. **Amend Annex B, Basis of Payment**
3. **Provide a response back from Public Works and Government Services Canada to questions received from companies which attended the Mandatory Site Visit.**

**1. The following companies have received Canada's certification of attendance of the Mandatory Site Visit as per Section 2.6 Mandatory Site Visit:**

- GKM Duct Cleaning
- Climate Works
- Prop-Air

**2. Reference: ANNEX B - BASIS OF PAYMENT**

**DELETE:** In its entirety

**INSERT:** Annex "B" - Basis of Payment – Amendment 001

<b>Part I - Firm Requirement</b>						
<b>Item #</b>	<b>Description</b>	<b>Unit of Issue</b>	<b>Firm Yearly Usage</b>	<b>Year 1 Firm Lot Price</b>	<b>Year 2 Firm Lot Price</b>	<b>Year 3 Firm Lot Price</b>
<b>Annual cleaning during the month of October</b>						
1	AC-101 Small Paint Booth.	Lot	1	\$ -	\$ -	\$ -
2	CC-102 Vehicle Paint Booth.	Lot	1	\$ -	\$ -	\$ -
3	H-110 Small Paint Booth.	Lot	1	\$ -	\$ -	\$ -
4	H-112 Vehicle Paint Booth.	Lot	1	\$ -	\$ -	\$ -
5	Y-101 Small Paint Booth.	Lot	1	\$ -	\$ -	\$ -
<b>Annual cleaning during the month of July</b>						
6	P-118 Pool Area AHU, ducts, grilles and diffusers.	Lot	1	\$ -	\$ -	\$ -
<b>Annual cleaning during the month of January</b>						
7	P-119 Air Handling Units, ducts, grilles and diffusers. Man lift is mandatory.	Lot	1	\$ -	\$ -	\$ -
8	G-104 Dining Hall ceilings and tiles, grilles and diffusers, high heavy cleaning, kitchen prep, hallways, dish room, storage and loading areas, as per clause 8 j).	Lot	1	\$ -	\$ -	\$ -
9	G-104 Air Handling Units as per clause 8 d), f), h) to include the following equipment: AHU #3, AHU #4 Supply, AHU #4 Return, AHU #5, AHU #6.	Lot	1	\$ -	\$ -	\$ -
<b>Annual cleaning during the month of (May-June)</b>						
10	P-117 HVAC units, supply, return and exhaust ducting, fans, grilles and diffusers as per clause 8 a), d), f), h). Includes admin, washroom, common and change room areas.	Lot	1	\$ -	\$ -	\$ -

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W6889-190044/A  
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W6889-19-0044

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
PET-8-49052

Buyer ID - Id de l'acheteur  
pet908  
CCC No./N° CCC - FMS No./N° VME

<b>Part I - Firm Requirement (cont.)</b>						
Item #	Description	Unit of Issue	Firm Yearly Usage	Year 1 Firm Lot Price	Year 2 Firm Lot Price	Year 3 Firm Lot Price
<b>Semi-Annual cleaning during the month of April &amp; September</b>						
11	Y-101 Hopper as per clause 8 b).	Lot	2	\$ -	\$ -	\$ -
12	BB-102 Hopper as per clause 8 b).	Lot	2	\$ -	\$ -	\$ -
13	H-110 Hopper as per clause 8 b).	Lot	2	\$ -	\$ -	\$ -
<b>Semi-Annual cleaning during the month of September &amp; March</b>						
14	Wood Stove and chimneys, Bush Lane, B, C, D and E ranges, (5 total).	Lot	2	\$ -	\$ -	\$ -
15	Fireplaces, building E-9 and I-103 as per clause 8 c).	Lot	2	\$ -	\$ -	\$ -
16	H-101 HVAC (4 units) as per clause 8 a), f).	Lot	2	\$ -	\$ -	\$ -
17	S-111 HVAC (2 units) includes AC11, as per clause 8 a), f).	Lot	2	\$ -	\$ -	\$ -
18	H-112 Main vehicle garage, North and South Exhaust Systems, supply and return units, as per clause 8 a), f).	Lot	2	\$ -	\$ -	\$ -
<b>Part II - DND 626 - Task Authorizations - "As and When Requested" Work</b>						
Item	Task	Unit of Issue	Yearly Estimated Hour Usage	Year 1 Firm Hourly Rate	Year 2 Firm Hourly Rate	Year 3 Firm Hourly Rate
1	Scheduled - First On-Site Productive Hour, to include all supervision, labour, material, tools, equipment, overhead and one hour of on-site productive labour. To be charged only once per call during normal working hours (0700-1600hrs).	Hour	20	\$ -	\$ -	\$ -
2	Scheduled - Additional On-Site Productive Hour(s), used in conjunction with Part II - DND 626 - Task Authorizations - "As and When Requested" Work item 1.	Hour	200	\$ -	\$ -	\$ -
3	Duct cleaning, all-inclusive work in accordance with the specification and Scope of Work at time of Task Authorization.	Hour	500	\$ -	\$ -	\$ -
4	Misc heavy duty cleaning such as Unit heaters, exhaust fans, convectors, destratification fans, work required at various heights, all-inclusive.	Hour	200	\$ -	\$ -	\$ -
5	Fungal, Excrement and Deceased animal carcass removal and disposal.	Hour	30	\$ -	\$ -	\$ -
<b>Part III - Materials</b>						
Item	Description	Unit of Issue	Yearly Estimated Value	Mark Up % Year 1	Mark Up % Year 2	Mark Up % Year 3
1	Materials must be charged at the Contractor's cost to include all invoice costs, overhead costs, transportation costs, exchange charges, customs, duty, brokerage charges and all other costs plus a mark-up of _____% excluding HST. Full price support upon request by the Project Authority.	Percentage	\$10,000.00			

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**3. Provide a response back from Public Works and Government Services Canada to questions received from companies which attended the Mandatory Site Visit.**

**Q1. On page 30 (pricing basis part II) Item 2 states “Scheduled –Additional On-Site Productive Hour(s), used in conjunction with item 19” there is no item 19 what should the Item number be?**

R1. Item 2 should read “Scheduled –Additional On-Site Productive Hour(s), used in conjunction with item 1”. The additional 9 is a typo, refers to first hour item 1 (see Amendment 001 point 2 - Annex B, Basis of Payment Amendment 001).

**Q2. Can the bidders get access to the mechanical drawings?**

R2. No. Any mechanical drawings for this service (if on file) will be made available upon request after the award of contract.

**Q3. Can Contractor’s equipment be stored on the base? i.e. Lifts**

R3. The Contractor will be able to store lifts at approved location at S111 for temporary timeframes.

**Q4. Does the outside of the ductwork in the pool area need to be cleaned?**

R4. No

**Q5. Do the walls of the paint booths need to be cleaned?**

R5. No

**Q6. Can the ventilation drawing for the duct cleaning service listed in Annex “B” Basis of Payment Part 1 – Firm Requirement items 6, 8, 9, 10, 16, 17 and 18 be issued in an addendum?**

R6. No (see Amendment 001 point 3 R2 response).

**If your tender has already been forwarded and you wish to revise same, this revision should be faxed and reach the bid receiving area before the closing date. The tender number and the closing date are to be shown on the first page of your fax.**