



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Pacific Region

**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 - Pacific  
Region  
219 - 800 Burrard Street  
800, rue Burrard, pièce 219  
Vancouver, BC V6Z 0B9

<b>Title - Sujet</b> Scene Security	
<b>Solicitation No. - N° de l'invitation</b> M2989-202968/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> M2989-202968	<b>Date</b> 2020-06-05
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$VAN-524-8777	
<b>File No. - N° de dossier</b> VAN-0-43016 (524)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-11</b>	<b>Time Zone Fuseau horaire Pacific Daylight Saving Time PDT</b>
<b>F.O.B. - F.A.B.</b>	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Yamamoto, Albert	<b>Buyer Id - Id de l'acheteur</b> van524
<b>Telephone No. - N° de téléphone</b> (604) 562-8773 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction: 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 Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur</b>	
<b>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)</b>	
<b>Signature</b>	<b>Date</b>

**Delete Annex "M" in its entirety.**

**Insert: Annex "M":**

**ANNEX "M"**

**FINANCIAL BID**

**Financial Bid for Vancouver Island, North, Southeast, Lower Mainland Districts of BC**

Partial hour, for example, 20 minutes must be pro-rated, 20 minutes = .333 x hour rate. Google Maps may be used to verify travel charges. The Contractor will make all reasonable efforts to mitigate costs by first exhausting the deployment of scene security resources.

Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.

Travel rate is strictly for travel time exclusive of kilometers travelled. Kilometers shall be in accordance with the NJC rate.

Accommodations should be pre-approved and the most economical option available, with a cap at the GoC Accommodation guide City Cap Rate to be the maximum payable for any given city. Accommodations are reimbursed at cost without any markup.

<https://rehelv-acrd.tpsgc-pwgsc.gc.ca>

Meal Allowance:

Rates for meals must not exceed the following limits:

Breakfast: \$15.00

Lunch: \$15.00

Dinner: \$25.00

Meal receipts must be submitted to the RCMP.

Travel Rates for the Supervisor:

Travel Rate	Contract Year 1-2	1 <sup>st</sup> Option Year	2 <sup>nd</sup> Option Year	3 <sup>rd</sup> Option Year
Travel Rate per Hour	\$			

Travel Rates for the Security Officer:

Travel Rate	Contract Year 1-2	1 <sup>st</sup> Option Year	2 <sup>nd</sup> Option Year	3 <sup>rd</sup> Option Year
Travel Rate per Hour	\$			

1) Task Hours:

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**M2989-202968/A**  
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 M2989-202968

Amd. No. - N° de la modif.  
 002  
 File No. - N° du dossier  
 xxxxx.XXXXX-XXXXXX

Buyer ID - Id de l'acheteur  
 VAN524  
 CCC No./N° CCC - FMS No./N° VME

The billable time commences from when personnel arrive at the site and terminates when all duty functions for the shift have been satisfied. Hours will be billed on the half (1/2) hour increments only.

Category of Personnel for: Vancouver Island, North, Southeast, Lower Mainland Districts of BC	Hourly Rate per onsite resource (Contract Year 1-2)	Hourly Rate per onsite resource (1 <sup>st</sup> Option year)	Hourly Rate per onsite resource (2 <sup>nd</sup> Option year)	Hourly Rate per onsite resource (3 <sup>rd</sup> Option year)
Supervisor				
Security Officer				

No overtime charges will be authorized under the Contract.

The estimated number of hours per year are for bid evaluation purposes only:

**Financial Evaluation:**

**Task Hours:**

Supervisor: 200 hours  
 Security Officer: 1000 hours

Supervisor:

Year 1-2: \$ \_\_\_\_\_ hourly rate x 400 hours = \$ \_\_\_\_\_ (1.a)  
 Year 3: \$ \_\_\_\_\_ hourly rate x 200 hours = \$ \_\_\_\_\_ (1.b)  
 Year 4: \$ \_\_\_\_\_ hourly rate x 200 hours = \$ \_\_\_\_\_ (1.c)  
 Year 5: \$ \_\_\_\_\_ hourly rate x 200 hours = \$ \_\_\_\_\_ (1.d)

Security Officer:

Year 1-2: \$ \_\_\_\_\_ hourly rate x 2000 hours = \$ \_\_\_\_\_ (2.a)  
 Year 3: \$ \_\_\_\_\_ hourly rate x 1000 hours = \$ \_\_\_\_\_ (2.b)  
 Year 4: \$ \_\_\_\_\_ hourly rate x 1000 hours = \$ \_\_\_\_\_ (2.c)  
 Year 5: \$ \_\_\_\_\_ hourly rate x 1000 hours = \$ \_\_\_\_\_ (2.d)

Total for Task Hours: (1.a) + (1.b) + (1.c) + (1.d) + (2.a) + (2.b) + (2.c) + (2.d) = \$ \_\_\_\_\_ (T)

**Travel Hours:**

Supervisor: 140 hours  
 Security Officer: 700 hours

Supervisor:

Year 1-2: \$ \_\_\_\_\_ hourly rate x 280 hours = \$ \_\_\_\_\_ (3.a)  
 Year 3: \$ \_\_\_\_\_ hourly rate x 140 hours = \$ \_\_\_\_\_ (3.b)

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Year 4: \$ \_\_\_\_\_ hourly rate x 140 hours = \$ \_\_\_\_\_ (3.c)  
Year 5: \$ \_\_\_\_\_ hourly rate x 140 hours = \$ \_\_\_\_\_ (3.d)

Security Officer:

Year 1-2: \$ \_\_\_\_\_ hourly rate x 1400 hours = \$ \_\_\_\_\_ (4.a)  
Year 3: \$ \_\_\_\_\_ hourly rate x 700 hours = \$ \_\_\_\_\_ (4.b)  
Year 4: \$ \_\_\_\_\_ hourly rate x 700 hours = \$ \_\_\_\_\_ (4.c)  
Year 5: \$ \_\_\_\_\_ hourly rate x 700 hours = \$ \_\_\_\_\_ (4.d)

Total for Travel Hours: (3.a) + (3.b) + (3.c) + (3.d) + (4.a) + (4.b) + (4.c) + (4.d) = \$ \_\_\_\_\_ (V)

**Total Financial Bid: T + V = \$ \_\_\_\_\_**

The inclusion of volumetric data in this document does not represent a commitment by Canada that Canada's future usage of the services described will be consistent with this data.

The bidder must bid all categories of personnel and all geographic areas of British Columbia.  
Indicate compliance: \_\_\_\_ (Yes) \_\_\_\_ (No)

For the purpose of this Contract, a day is defined as maximum 12 hours of work, exclusive of meal breaks. Payment will be made for actual hours worked, with no provision for annual leave, statutory holidays and sick leave.

**Delete Annex "B" in its entirety.**

**Insert:**

**ANNEX "B"**

#### **BASIS OF PAYMENT**

##### **Vancouver Island, North, Southeast, Lower Mainland Districts of BC**

All prices are in Canadian dollars, GST extra if applicable.

##### 1) Travel Time:

Partial hour, for example, 20 minutes must be pro-rated, 20 minutes = .333 x hour rate. Google Maps may be used to verify travel charges. The Contractor will make all reasonable efforts to mitigate costs by first exhausting the deployment of scene security resources closest to the scene.

Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.

Travel rate is strictly for travel time exclusive of kilometers travelled. Kilometers shall be in accordance with the NJC rate.

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Meal Allowance:

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Travel Rates for the Supervisor:

Travel Rate	Contract Year 1-2	1 <sup>st</sup> Option Year	2 <sup>nd</sup> Option Year	3 <sup>rd</sup> Option Year
Travel Rate per Hour	\$			

Travel Rates for the Security Officer:

Travel Rate	Contract Year 1-2	1 <sup>st</sup> Option Year	2 <sup>nd</sup> Option Year	3 <sup>rd</sup> Option Year
Travel Rate per Hour	\$			

2) Task Hours:

The billable time commences from when personnel arrive at the site and terminates when all duty functions for the shift have been satisfied. Hours will be billed on the half (1/2) hour increments only.

Category of Personnel for: Vancouver Island, North, Southeast, Lower Mainland Districts of BC	Hourly Rate per onsite resource (Contract Year 1-2)	Hourly Rate per onsite resource (1 <sup>st</sup> Option year)	Hourly Rate per onsite resource (2 <sup>nd</sup> Option year)	Hourly Rate per onsite resource (3 <sup>rd</sup> Option year)
Supervisor				
Security Officer				

No overtime charges will be authorized under the Contract.

For the purpose of this Contract, a day is defined as maximum 12 hours of work, exclusive of meal breaks. Payment will be made for actual hours worked, with no provision for annual leave, statutory holidays and sick leave.

## Part 7: Resulting Contract Clauses

### Insert:

#### 7.7.6 Travel and Living Expenses - National Joint Council Travel Directive

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with private vehicle allowances specified in Appendix B of the [National Joint Council Travel Directive](#), and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.

All travel must have the prior authorization of the Project Authority.

All payments are subject to government audit.

### ANNEX "A" Statement of Work

#### 7.0 Requirement:

3.C

**Delete:** "Utilize a trained and certified Site Safety Supervisor in compliance with Work Safe BC in order to assure the work site is safe and appropriate measures have been taken"

**Insert:** "Utilize a trained and certified Site Supervisor in compliance with Work Safe BC in order to assure the work site is safe and appropriate measures have been taken"

**Note:** The Bidders' Conference notes are to follow in a separate RFP amendment and should be available on Monday, June 8<sup>th</sup>, 2020.