



**RETURN BIDS TO:**

Parks Canada Agency Bid Receiving Unit  
 National Contracting Services  
 Bid Fax: 877-558-2349  
 Bid E-mail Address:  
[soumissionsest-bidseast@pc.gc.ca](mailto:soumissionsest-bidseast@pc.gc.ca)

Attention: Lorraine Fletcher

This is the only acceptable email address for responses to the bid solicitation. Bids submitted by email directly to the Contracting Authority or to any other email address will not be accepted.

The maximum email file size is 15 megabytes. The Parks Canada Agency (PCA) is not responsible for any transmission errors. Emails with links to bid documents will not be accepted.

**REVISION 001 TO A  
 REQUEST FOR QUOTATION**

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions remain the same.

**Issuing Office:**

Parks Canada Agency  
 National Contracting Services  
 Cornwall, ON

<b>Title:</b> General Facility Janitorial Services – Office Building & Staff Housing – Rouge National Urban Park	
<b>Solicitation No.:</b> 5P300-21-0204-A	<b>Date:</b> January 12, 2022
<b>Amendment No.:</b> 001	
<b>Client Reference No.:</b> 10211209	
<b>GETS Reference No.:</b> N/A	

<b>Solicitation Closes:</b> At: 2:00 pm On: January 31, 2022	<b>Time Zone:</b> EST
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<b>F.O.B.:</b> Plant: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other: <input type="checkbox"/>	
<b>Address Enquiries to:</b> Lorraine Fletcher	
<b>Telephone No.:</b> 343-585-4712	<b>Fax No.:</b> N/A
<b>Email Address:</b> lorraine.fletcher@pc.gc.ca	
<b>Destination of Goods, Services, and Construction:</b> See Herein	

**TO BE COMPLETED BY THE BIDDER**

<b>Vendor/ Firm Name:</b>	
<b>Address:</b>	
<b>Telephone No.:</b>	<b>Fax No.:</b>
<b>Name of person authorized to sign on behalf of the Vendor/ Firm (type or print):</b>	
<b>Signature:</b>	<b>Date:</b>

## Amendment 001

This amendment is raised to:

- A. Distribute information from the Bidders' Conference held on January 11, 2022.

### A. Bidders' Conference Information

#### Questions & Answers

- Q1. How is the pricing entered on Table A in the Basis of Payment (p. 32)
- A1. The numbers in columns (b) and (c) are set, and you must enter your pricing in column (d) and provide the operational/non operational season total amount in column (e).
- Q2. Can the cleaning days in Section 3.1.1 (p. 20) be changed?
- A2. The regular task schedule is set and cannot be changed.
- Q3. Is hand sanitizer provided by Parks Canada?
- A3. Yes
- Q4. Will the Request for Quote document be amended to include hand sanitizer as a supply provided by Parks Canada?
- A4. Yes, In Annex A – Statement of Work, delete Article 4.3.1 Supplies (p. 25) in its entirety and replace with the following.

#### 4.3.1 Supplies

Parks Canada will supply the contractor the following supplies for Offices buildings:

- Toilet paper
- Paper towels
- Facial tissue
- Garbage bags/liners
- Liquid hand soap
- Dish soap
- **Hand Sanitizer**

Those supplies are not to be re-filled in the staff houses.

**ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED**