

ADDENDUM NO. 3 to RFQ NO. 26-2004

PROVISION OF BUILDING CLEANING SERVICES AT WINNIPEG POLICE STATIONS

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE RFQ

ISSUED: February 24, 2004 BUYER: Debbie Shkolny/ TELEPHONE NO. (204) 986-2249

THIS ADDENDUM SHALL BE INCORPORATED INTO THE REQUEST FOR QUOTATION AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Request for Quotation, and be governed accordingly. Failure to acknowledge receipt of this Addendum on the cover page of the Bid Submission may render your Bid non-responsive.

Replace Form B: Prices with the attached Form B (R1): Prices

Revise Clause No. 15.1 to read:

15.1 The Contract shall be for the period of June 1, 2004 to May 31, 2007.

Revise Clause No. 22.2(a) to read:

- 22.2 Further to 22.1, the City will conduct a Security Clearance Check, including but not limited to, banking and medical information, for any individual proposed to perform Work under the Contract at Winnipeg Police Service facilities:
 - (a) The Cost of the Security Clearance Check is \$180.00 per individual, payable by the Contractor to the City of Winnipeg upon application;
 - (i) The Contract Administrator or his designate shall provide the Contractor with the Security Clearance Forms and related information for each individual;
 - (ii) The Contractor shall return the completed forms and other related information to the Contract Administrator or his designate within 5 Business Days of the Award of Contract and a cheque per individual, made payable to the City of Winnipeg in the amount stated in Clause 22.2 (a). The Security Clearance Checks will take approximately 4 weeks from the submittal of the forms and other related information to Winnipeg Police Service.

_

FORM B (R1): PRICES PROVISION OF BUILDING CLEANING SERVICES AT WINNIPEG POLICE STATONS

UNIT PRICES						
ITEM	DESCRIPTIO	N		APPROX. QUANTITY	UNITS	UNIT PRICE PER MONTH
1 227	' Provencher	Blvd				
1. 221	Labour	a) Year 1:	June 1, 2004 - May 31, 2005	12	month	
		b) Year 2:	June 1, 2005 – May 31, 2006	12	month	
		c) Year 3:	June 1, 2006 – May 31, 2007	12	month	
	Minimum բ	,	s per month	12	monar	
2. 730	Pandora Ave	enue				
	Labour	a) Year 1:	June 1, 2004 – May 31, 2005	12	month	
		b) Year 2:	June 1, 2005 – May 31, 2006	12	month	
		c) Year 3:	June 1, 2006 - May 31, 2007	12	month	
	Minimum բ	person hours	s per month			
3. 260	Hartford Ave		l 4 0004 May 24 0005	40		
	Labour	a) Year 1:		12	month	
		b) Year 2:		12	month	
		c) Year 3:	June 1, 2006 – May 31, 2007	12	month	
	Minimum p	oerson hours	s per month			
4. 210	Lyle Street					
	Labour	a) Year 1:	June 1, 2004 - May 31, 2005	12	month	
		b) Year 2:	-	12	month	
		c) Year 3:	June 1, 2006 – May 31, 2007	12	month	
	Minimum բ	,	s per month			
5. 135	0 Pembina H					
	Labour	a) Year 1:	June 1, 2004 – May 31, 2005	12	month	
		b) Year 2:	June 1, 2005 – May 31, 2006	12	month	
		c) Year 3:	June 1, 2006 – May 31, 2007	12	month	
	Minimum p	person hours	s per month			
6 151	Princess Str	oot				
J. 1J1	Labour	a) Year 1:	June 1, 2004 - May 31, 2005	12	month	
	_00001	b) Year 2:	June 1, 2005 – May 31, 2006	12	month	
		c) Year 3:	June 1, 2006 – May 31, 2007	12	month	-
	Minimum r	,	s per month	12	111011111	-
			- Po. montin			

Name of Bidder	