

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
 Public Works and Government Services Canada
 Telus Plaza North, 5th floor
 10025 Jasper Avenue
 Edmonton
 Alberta
 T5J 1S6
 Bid Fax: (780) 497-3510

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
 Northern Contaminated Site Program
 Telus Plaza North, 5th floor
 10025 Jasper Avenue
 Edmonton
 Alberta
 T5J 1S6

Title - Sujet Cambridge Bay Airport Remediation	
Solicitation No. - N° de l'invitation EW699-132303/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client TC	Date 2013-03-04
GETS Reference No. - N° de référence de SEAG PW-\$NCS-002-9692	
File No. - N° de dossier NCS-2-35339 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-12	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Poot (NCS), Marc	Buyer Id - Id de l'acheteur ncs002
Telephone No. - N° de téléphone (780) 497-3520 ()	FAX No. - N° de FAX (780) 497-3842
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
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)	
Signature	Date

SOLICITATION AMENDMENT NO. 006

The following questions and answers are provided for clarification to the Request for Proposal document:

1. **Question:** In the pricing pages at top of page 9 of 10, the "NOTE" states "Refer to 1031-2 article Spec Section 07". Where will we find this section? Is it possible that it was not included with the documents?

Answer: Refer to Request for Proposal document, page 16 of 64, Standard Acquisition Clauses and Conditions Manual , 1.1.2, refer to PWGSC website provided.

2. **Question:** Can you please confirm that our Total Bid Price is the sum of pages 7 and 8 of the Proposed Basis of Pricing?

Answer: Yes, as stated in Solicitation Amendment No. 001.

3. **Question:** Can you please tell us if the Total at the bottom of page 9 supposed to be the same as the Total at the bottom of page 8?

Answer: No. The total at bottom page 9 is supposed to be the same as item no. BOPC-1 in the Proposed Basis of Payment. Refer to revised Proposed Basis of Pricing herein.

4. **Question:** In section 00-11-21 Summary of Work section page 6 of 6, item 1.10.6 you refer to BOPC-1 for including Balance of Project. Please note that there is no such section in BOPC-1. Please clarify.

Answer: Refer to revised Proposed Basis of Pricing herein.

5. **Question:** Section 01 35 13.43 page 5 of 6, para 1.16.1: We do not find section 01 32 13.43 referred to. Also can you please clarify what you refer to as BOPC-1 and BOP-1?

Answer: As stated in the specifications, work under this section will not be measured. Include all costs in Item 01 32 13.43 of the BOPC-1, Balance of Project Costs in the Basis of Pricing Schedule BOP-1.

Answer: As stated in the specifications, work under this section will not be measured. Include all costs in Item 01 32 13.43 of the BOPC-1, Balance of Project Costs in the Basis of Pricing Schedule (table). BOP-1. Refer to 1.16., page 5 of 6 for clarification.

BOPC-1 = refers to a specific line item in the Proposed Basis of Payment schedule as identified as BOPC-1, Balance of Project Costs. Refer to the revised Proposed Basis of Pricing herein.

BOP-1 = refers to the Basis of Pricing Schedule BOP-1 (table). Refer to revised Proposed Basis of Pricing herein.

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Revision:

The purpose of this amendment is to revise the Proposed Basis of Pricing as indicated in ***bold italics***.

Annex "F"

**Proposed Basis of Pricing
(Will Form Basis of Payment In Contract)**

- 1) **Section 1 - Basis of Payment**
- 2) **Section 1a - BOPC-1 Cost Breakdown**

**Proposed Basis of Pricing - Known Work (Will form the Basis of Payment)
Section 1 - Firm Unit/Lump Sum Prices - Based on Estimated Quantities
Cambridge Bay Airport Remediation ,Cambridge Bay, Nunavut
During the Period of the Contract.**

The bidder shall enter pricing for each item in the tables below. If an item is to be provided at no cost, enter zero. If any item is left blank, it will be assumed that the item will be provided at no cost, and all pricing extensions will be calculated accordingly, and where applicable the bidder will be held to the resulting total price. In extreme cases of omission, and at the discretion of the Contracting Authority, the bidder may be given the opportunity to withdraw its bid from this competition.

1.0 FIRM UNIT/LUMP SUM PRICES: PERIOD OF CONTRACT

- 1.1** The Contractor will be paid a separate firm unit or lump sum price, including profit, for the items identified herein, FOB Cambridge Bay Airport, Cambridge Bay, Nunavut, Custom duty included where applicable, Goods and Services Tax (GST) extra, as appropriate for the duration of the Contract Period.
- 1.2** If the final quantity of the price per unit item exceeds the estimated tendered quantity by more than 15%, either party to the Contract may make a written request to the other party to negotiate an amended price per unit for that portion of the item which exceeds 115% of the estimated tendered quantity, and to facilitate approval of any amended price per unit, the Contractor shall, on request, provide Canada with
- 1.2.1** detailed records of the actual cost to the Contractor of performing or supplying the tendered quantity for the price per unit item up to the time the negotiation was requested; and
- 1.2.2** the estimated unit cost of labour, Plant and Material required for the portion of the item that is in excess of 115% of the tendered quantity.
- 1.3** If it appears that the final quantity of labour, Plant and Material under a price per unit item shall be less than 85% of the estimated tendered quantity, either party to the Contract may make a written request to the other party to negotiate a change to the price per unit for the item if
- 1.3.1** there is a demonstrable difference between the unit cost to the Contractor of performing or supplying the estimated tendered quantity and the unit cost to the Contractor for performing or supplying the final quantity; and
- 1.3.2** the difference in unit cost is due solely to the decrease in quantity and not to any other cause.
- 1.3.3** the onus of establishing, justifying and quantifying a proposed change lies with the party making the request for negotiation; and
- 1.3.4** in no event shall the total price for an item that has been amended as a result of a reduction in quantity exceed the amount that would have been payable to the Contractor had 85% of the tendered quantity actually been performed or supplied.

Section 1 - Proposed Basis of Pricing
Firm Unit/Lump Sum Prices (Based on Estimated Quantities)
During the Period of the Contract
Remediation of Cambridge Bay Airport, Cambridge Bay, Nunavut

Item/ Section	Description	Unit	Qty. (est.)	Unit Price	Total
BOPC-1	<i>Balance of Project Costs includes any variable, indirect costs for Indirect costs including all costs not directly attributable to the pay items including profit, supervision, overhead, administration, CGL Insurance, WCB, allowance for equipment repairs, all indirect costs associated with specific unit price, etc.</i>	<i>lump sum</i>	<i>1</i>		<i>\$</i>
01 31 19-1	Pre-mobilization site visit	Lump Sum	1		\$
01 31 19-2	Project Meetings	Lump Sum	1		\$
01 31 19-3	Project Management	Lump Sum	1		\$
01 33 00-1	Project Photographs	Lump Sum	1		\$
01 33 00-2	Project documents	Lump Sum	1		\$
01 35	Site Specific Health and Safety Plan	Lump Sum	1		\$
01 35 43	Environmental Procedures	Lump Sum	1		\$
01 52 00-1	Supply and operate temporary Facilities	Lump Sum	1		\$
01 52 00-2	Temporary Accommodations and meals	Lump Sum	1		\$
01 53 00-1	Mobilization	Lump Sum	1		\$
01 53 00-2	Demobilization	Lump Sum	1		\$
01 56 00-1	Supply of Hoarding or temporary fencing and safety signage.	Lump Sum	1		\$
01 71 00	Surveying (all Site surveying of excavations, LTU and monitoring wells)	Lump Sum	1		\$
01 77 00	Post Demobilization Inspection	Lump Sum	1		\$
02 41 16-1	Demolition of Fuel Transfer Building and all materials associated with the building.	Lump Sum	1		\$
02 41 16-2	Dismantling of 2 " and 4" fuel piping/fuel lines and all materials (from Fuel Transfer Building) to extent of excavated area	meters	105	\$	\$
02 41 16-3	Transport and disposal of Fuel Transfer non hazardous building demolition materials	Lump Sum	1		\$
02 51 00-1	Install five (5) groundwater monitoring wells at the LTU. Supply and Installation	wells	5	\$	\$

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Item/ Section	Description	Unit	Quantity (est.)	Unit Price	Total
02 51 00-2	Install four (4) groundwater monitoring wells at the Apron excavation area.	wells	4	\$	\$
02 55 13-1	Supply qualified utility locator and locate all underground utilities (including capping, moving, disconnection and reconnection).	Lump Sum	1		\$
02 55 13-2	90 m by 90 m Apron LTU construction (see Figure 2 for dimensions) including installation/placement of HD liner granular material.	m ²	8100 area of LTU	\$	\$
02 55 13-3	Supply of clean granular material for LTU	m ³	2,250	\$	\$
02 55 13-4	Excavation, loading, hauling & placing impacted soil from the Apron Area to LTU.	m ³	4,000	\$	\$
02 55 13-5	Backfilling of Apron Area excavations with local available clean soil fill.	m ³	4,000	\$	\$
02 61 33	Removal, containment, transport and disposal of hazardous waste. See Designated Substance Survey Report.	Lump sum	5 Kg lead dust 105 m lead painted piping		\$
31 00 00	Supply and Install bedding for LTU HD	m ³	1,620	\$	\$
31 32 19.02-1	Supply of liner materials	m ²	9,000	\$	\$
31 32 19.02-1A	Supply of additional liner materials	m ²	18,600	\$	\$
31 32 19.02-2	Installation of Apron LTU geomembrane	Lump sum	1		\$
Total Estimated Price (GST Extra)					\$

Section - 1a - Balance of Project Cost BOPC-1

Provision of Item Breakdown(s) This form is intended to provide the Contracting Authority with a breakdown of the costs included in the BOPC-1. It will assist in determining if the cost represents value for money and are considered "fair and reasonable". The cost break down provided herein must equal the total provided in the **BOPC-1 in Section 1** of the proposed Basis of Payment. **Note:** Refer to 1031-2 article Spec Section 07 for Non Applicable Costs. Further breakdown may be requested where applicable.

Item	Description	Amount
00 11 21	Summary of Work i.e Balance of Project Costs for project including but not limited to: -Any variable indirect Costs for Overhead and Admin. - Costs for expeditors -Closeout submittals -CGL Insurance -All Risk Insurance -WCB Costs -Business Expenses -Ancillary Equipment, -Service Vehicles -Supervision, -Equipment repairs and parts supply & transport	\$ _____ \$ _____
01 31 19 - 1.5	Project Management	\$
01 33 00 - 1.5	Submittal Procedures	\$
01 35 00.06 - 1.4	Special Procedures for Traffic Control	\$
01 35 13.13 - 1.4	Special Project Procedures for Airport Facilities	\$
01 35 13.43 - 1.16	Special Project Procedures for Contaminated Sites	\$
01 35 29.06 - 1.14	Health and Safety Requirements	\$
01 52 00 - 1.8	Construction Facilities	\$
01 56 00 - 1.9 (.2)	Temporary Barriers and Enclosures	\$
01 71 00 - 1.3(.1)	Examination and Preparation	\$
01 77 00 - 1.7(.6)	Close Out Procedures	\$
02 41 16 - 1.7(.6)	Structure DemolitionInstrumentation	\$
02 51 00 - 1.3(.4)	Instrumentation	\$
02 55 13 - 1.6(.9)	Contaminate Soil	\$
02 61 33 - 1.5(.2)	Hazardous Waste Material	\$
31 00 00 - 1.5 (.5)	Earthwork	\$
31 32 19.02 - 1.6	Geomembrane	\$
Total for BOPC Breakdown. This dollar amount must be equal to that of which is provided in the Basis of Pricing BOPC-1.		\$

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Proposed Basis of Pricing - Summary of Estimated Prices	
Total - Estimated Price - Section 1 - BOP (GST Extra)	\$ _____
GST Extra @ 5%	\$ _____
Total Estimated Price - (GST Included)	\$ _____