

**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

<b>Title - Sujet</b> Inuvik Airport Remediation	
<b>Solicitation No. - N° de l'invitation</b> EW699-140333/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> TC 20140333	<b>Date</b> 2013-07-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$NCS-107-9864	
<b>File No. - N° de dossier</b> NCS-3-36055 (107)	<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 2013-07-30</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Daylight Saving Time MDT
<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> Anthony (NCS), Mary	<b>Buyer Id - Id de l'acheteur</b> ncs107
<b>Telephone No. - N° de téléphone</b> (780) 497-3588 ( )	<b>FAX No. - N° de FAX</b> (780) 497-3510
<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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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## SOLICITATION AMENDMENT NO. 1

**This amendment has been raised to make revisions to the specifications, to answer questions from the optional Bidders' Conference on July 15, 2013 and to make revisions to the solicitation document.**

### **Bidders' Conference Attendance Register**

1. Cliff Prather, KBL Environmental Ltd.
2. Andy Huebner, Winnipeg Environmental Remediations Inc.
3. Dustin Alongi, Millennium Construction
4. Noel Perera, GPEC International LTD
5. Mark Schrader, GPEC International Ltd.

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**REVISION 1:**

**Annex C  
Specifications  
(Attached as a Separate Electronic Document)**

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**PUBLIC WORKS AND GOVERNMENT SERVICES CANADA**  
**Project No.: R.056019.004**  
**Environmental Remediation - Inuvik Fire Training Area**

**Inuvik, NT** **page 1 of 1** **Addendum No.001** **2013-07-18**

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**THE PURPOSE OF THIS ADDENDUM IS TO GIVE EFFECT TO THE FOLLOWING:**

**1 Specification Section 00 00 01 – List of Drawings and Appendices: delete “No Appendices” and replace with:**

- 1) Phase II-III ESA, Franz Environmental, February 2007
- 2) Phase III ESA, Pottinger Gaherty Environmental Consultants, February 2010
- 3) Remedial Action Plan, Pottinger Gaherty Environmental Consultants, March 2010
- 4) Inuvik FFTA Reconnaissance Summary Letter, SLR Consulting (Canada) Ltd, June 6, 2013

**2 Specification Section 31 32 21 – Geo-Textiles : delete item 3.4.1 Anchorage and replace with:**

3.4.1 Anchorage

Anchor and backfill the geotextile. Temporary anchorage can be provided by sandbags. Compact backfill in such a manner as to not damage the geotextile.

**3 Section 31 32 22 – 2.1 (GEOMEMBRANES): Delete 3.3.1 Earthwork and replace with:**

3.3 Earthwork

.1 Excavate the subgrade to suitable line and grade as agreed upon in conjunction with the Departmental Representative.

**4 Section 31 32 22 – (GEOMEMBRANES): Insert under 3.3 Earthwork:**

.4 Anchor Trench

.1 The anchor trench will be excavated to the line, grade and width as agreed upon in conjunction with the Departmental Representative prior to the liner system placement.

.2 Slightly rounded corners will be provided in the trench where the geomembrane adjoins the trench so as to avoid sharp bends in the geomembrane.

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**REVISION 2:****SPECIFICATIONS - QUESTIONS AND ANSWERS:**Question 1

What is the distance to borrow source from the site?

Answer 1

The borrow source is located less than 1 km from the excavation site. The Location Plan included in the tender documents shows the location of the borrow source and Fire Training Area.

Question 2

What is the anticipated working window at the site?

Answer 2

Typical weather patterns for the site should allow work to continue up to approximately the end of September 2013.

Question 3

How is the liner material and geo-textile expected to be transported to the site?

Answer 3

Anticipated adequate amounts of geo-textile and geo-membrane has previously been procured by the Federal Government and has been stockpiled within the project area. Additional geo-textile and geo-membrane required to conduct repair operations are the responsibility of the contractor to both supply and transport to the site by the method of their choosing.

Question 4

Does not the Basis of Pricing form for price submission includes the supply of 6200 m2 of both geo-textile and geo-membrane?

Answer 4

There was an error in the Basis of Pricing and it has been re-issued as part of this amendment.

Technical Clarification:

As shown in background photos included in supporting reports, there will have to be some limited vegetation removal in the East LTF prior to the installation of the geo-textile and geo-membrane as there is sporadic willow growth on the base and side slope. The vegetation removal will be considered incidental to the LTF preparation work.

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**REVISION 3:  
SOLICITATION DOCUMENT QUESTIONS AND ANSWERS**

Question 1

Are contract amendments for this project still going to be provided through MERX?

Answer 1

We cannot speak to what is available on MERX. All Government of Canada tenders and solicitation amendments are posted to Buy & Sell.

Question 2

What is the budget range for project?

Answer 2

The budget has not been disclosed.

Question 3

When do you expect to award the contract?

Answer 3

Estimated mid August 2013.

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**REVISION 4:  
CHANGES TO THE SOLICITATION DOCUMENT:****#1****REFERENCE: Section 1: Instructions To Bidders****1. DELETE IN ITS ENTIRETY:**

**1.3.3** The 2003 (2013-06-01), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

**1.3.3.1** Section 05 - Submission of Bids, subsection 4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days, Insert: ninety (90) days

**1.3.4** Electronic Bids Will Not Be Accepted due to the nature of this solicitation.

**1.3.5** Bid amendments will not be accepted after the Request for Bid closing date and time.

**1.3.6** Due to the operational requirements of this project, a request for extension to the solicitation closing date and time will NOT be considered.

**1.3.7** The Contractor will not be paid for any cost incurred before the effective date of the Contract unless it is expressly provided for in the Contract.

**INSERT IN ITS PLACE:**

**1.3.3** The 2003 (2013-06-01), Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

**1.3.3.1** Section 05 - Submission of Bids, subsection 4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days, Insert: ninety (90) days

**1.3.4** Electronic Bids Will Not Be Accepted due to the nature of this solicitation.

**1.3.5** Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

**1.3.6** Bid amendments will not be accepted after the Request for Bid closing date and time.

**1.3.7** Due to the operational requirements of this project, a request for extension to the solicitation closing date and time will NOT be considered.

**1.3.8** The Contractor will not be paid for any cost incurred before the effective date of the Contract unless it is expressly provided for in the Contract.

**#2**

**Reference: Part "3" - Aboriginal Opportunities Consideration (AOC) - (if Bidder wishes to receive optional evaluation for Aboriginal Opportunity Consideration as outlined in section 2.6 of Annex I.)**

**DELETE IN ITS ENTIRETY:**

The requirement is subject to the requirements of the Inuvialuit Final Agreement (IFA) and/or the Gwich'in Comprehensive Land Claim Agreement (GCLCA). Bidders are encouraged to maximize involvement of local groups within the CLCAs, and surrounding communities. Article 16.8 of the Inuvialuit Final Agreement (IFA) applies and chapter 10 of the Gwich'in Gwich'in Comprehensive Land Claim Agreement (GCLCA) applies.

**INSERT IN ITS PLACE:**

The requirement is subject to the requirements of the Inuvialuit Final Agreement (IFA) and the Gwich'in Comprehensive Land Claim Agreement (GCLCA). Bidders are encouraged to maximize involvement of local groups within the CLCAs, and surrounding communities. Article 16.8 of the Inuvialuit Final Agreement (IFA) applies and chapter 10 of the Gwich'in Gwich'in Comprehensive Land Claim Agreement (GCLCA) applies.

**#3:**

**Reference: Part "3" - Aboriginal Opportunities Consideration (AOC) - (if Bidder wishes to receive optional evaluation for Aboriginal Opportunity Consideration as outlined in section 2.6 of Annex I.)**

**DELETE IN ITS ENTIRETY:**

**4.4.3** Provide documentation supporting a firm guarantee to use Inuvialuit and/or Gwich'in Sub-Contractors for services or the procurement of supplies and equipment from the area of the contract associated with the project. Ranges are based on expenditure for equipment associated, supplies and /or services as a percentage of the total estimated cost for the remediation contract not the number of businesses used.

Note: if the Prime Contractor is a business from the area of the contract, the total dollar value of the Aboriginal contracting shall also include the contractor's share of the clean up.

**INSERT IN ITS PLACE:**

**4.4.3** Provide documentation supporting a firm guarantee to use Inuvialuit and/or Gwich'in Sub-Contractors for services or the procurement of supplies and equipment from the area of the contract associated with the project. Ranges are based on expenditure for equipment associated, supplies and /or services as a percentage of the total estimated cost for the remediation contract not the number of businesses used.

Note: if the Prime Contractor is an Inuvialuit and/or Gwich'in business from the area of the contract, the total dollar value of the Aboriginal contracting shall also include the contractor's share of the clean up.

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**#4**

**DELETE IN ITS ENTIRETY:**

**Annex F**

**Proposed Basis of Pricing**

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

**(to minimize confusion, the full text of Annex F has not been copied for this section to be deleted)**

**INSERT IN ITS PLACE:**

**Annex F**

**Proposed Basis of Pricing**

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

**(Revised July 18, 2013)**

- 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 Inuvik Mike Zubko Airport, Inuvik, Northwest Territories 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, Inuvik Mike Zubko Airport, Inuvik, Northwest Territories 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.

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**Section 1 - Proposed Basis of Pricing**  
**Firm Unit/Lump Sum Prices (Based on Estimated Quantities)**  
**During the Period of the Contract**  
**Inuvik Mike Zubko Airport , Remediation, Inuvik, Northwest Territories**

Item #	Description	Unit	Quantity	Unit Price	Total
BOPC-1	Balance of Project Costs - Includes any variable, indirect costs including all costs not directly attributable to the pay items including profit, supervision, overhead, administration, CGL Insurance, WCB, allowances for equipment repairs and all other indirect costs associated with specific unit price, etc.	lump sum			
01 11 00-1	Worker Orientation Seminar	lump sum			
01 31 19-1	Project Start-up Teleconference Meeting	each	1		
01 31 19-3	Construction Meetings	lump sum			
01 33 00-1	Photographs	lump sum			
01 35 32-1	Site Specific Health and Safety Plan	each	1		
01 53 00-1	Mobilization	lump sum			
01 53 00-2	Demobilization	lump sum			
01 71 00-1	Survey	lump sum			\$ _____
01 77 00-1	Post Demobilization Inspection	lump sum			
01 78 00-1	Project Record Documents	lump sum			
02 55 13-1	Contaminated Soil Excavation and Backfill	m <sup>3</sup>	5,100	\$ _____	\$ _____
31 22 15-1	Road and Access Upgrades and Replacement	lump sum		\$ _____	\$ _____
31 32 21-1	Geotextile - Supply	m <sup>2</sup>	100	\$ _____	\$ _____
31 32 21-1	Geotextile - Installation	m <sup>2</sup>	6,200	\$ _____	\$ _____
31 32 22-1	Geomembrane- Supply	m <sup>2</sup>	100	\$ _____	\$ _____
31 32 22-1	Geomembrane- Installation	m <sup>2</sup>	6,200	\$ _____	\$ _____
<b>Sub-Total Estimated Price (BOP)</b>					\$ _____
G.S.T. (5%)					\$ _____
<b>Total Estimated Price (BOP)</b>					\$ _____

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**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,	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
01 11 00	Summary of Work	\$ _____
01 31 19	Project Meetings	\$ _____
01 32 18	Construction Progress Schedules - Bar (GANTT) Chart	\$ _____
01 33 00	Submittal Procedures	\$ _____
01 35 15	Special Project Procedures for Contaminated Sites	\$ _____
01 35 32	Site Specific Health and Safety Plan	\$ _____
01 35 43	Environmental Procedures	\$ _____
01 41 00	Regulatory Requirements	\$ _____
01 45 00	Quality Control	\$ _____
01 51 00	Temporary Utilities	\$ _____
01 52 00	Construction Facilities	\$ _____
01 53 00	Mobilization and Demobilization	\$ _____
01 61 00	Common Product Requirements	\$ _____
01 71 00	Survey Requirements	\$ _____
01 77 00	Closeout Procedures	\$ _____
01 78 00	Closeout Submittals	\$ _____
02 55 13	Contaminated Soil	\$ _____
31 22 15	Grading	\$ _____
31 32 21	Geotextiles	\$ _____
31 32 22	Geomembranes	\$ _____
<b>Total for BOPC Breakdown.</b> This dollar amount must be equal to that of which is provided in the <b>Basis of Pricing BOPC-1.</b>		\$ _____

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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)** \$ \_\_\_\_\_

**#5****Reference Annex H, Certifications and Required Documentation****1.2 Guarantee Of Inuvialuit and/or Gwitch'in Content For Contracting  
Estimated Value of Inuvialuit and/or Gwitch'in Employee Content For Contracting - %  
Inuvialuit and/or Gwitch'in Subcontractor/Business Content****DELETE IN ITS ENTIRETY:**

Note: if the Prime Contractor is a business from the area of the contract, the total dollar value of the Inuvialuit and/or Gwitch'in contracting shall also include the contractor's share of the clean up.

**INSERT IN ITS PLACE:**

Note: if the Prime Contractor is an Inuvialuit and/or Gwitch'in business from the area of the contract, the total dollar value of the Inuvialuit and/or Gwitch'in contracting shall also include the contractor's share of the clean up.

**#6****Reference Annex I****DELETE IN ITS ENTIRETY:**

**2.6 Aboriginal Opportunities Consideration (AOC) (If Bidder wishes to receive optional evaluation for Aboriginal Opportunity Consideration as outlined in section 2.6 of Annex I.) (to minimize confusion, the full text of section 2.6 has not been copied for this section to be deleted)**

**INSERT IN ITS PLACE:**

**2.6 Aboriginal Opportunities Consideration (AOC) (If Bidder wishes to receive optional evaluation for Aboriginal Opportunity Consideration as outlined in section 2.6 of Annex I.)**

The following optional bonus points for Inuvialuit and/or Gwitch'in benefits allow Bidders to provide a plan for considerations of local and/or Regional Inuvialuit and/or Gwitch'in citizens and communities in the identified Comprehensive Land Claim Areas. Optional Bonus points will be added to the point rated criteria total points.

**NOTE:** If the Bidder fails the point rated criteria, the proposal will be considered technically unacceptable and will be given no further consideration and the optional bonus points, if applicable, will not be evaluated or considered.

<b>ABORIGINAL OPPORTUNITIES</b>	<b>Point Value</b>	<b>Score</b>
<b>Offices</b> Bidder has an office located in a Comprehensive Land Claim Area (Inuvialuit Final Agreement (IFA) and/or Gwich'in Comprehensive Land Claim Agreement (GCLCA))	5	
<b>Labor Recruitment (Inuvialuit and/or Gwich'in Employment Content)</b> Bidder included a firm guarantee to use Inuvialuit and/or Gwich'in employment content from the area of the contract in carrying out the work. The percentages identified below relate specifically to on-site labour hours regardless whether they are prime contractor staff or subcontractor staff. <ul style="list-style-type: none"> <li>• 0 – 33% of total labour hours      0-1 points</li> <li>• 34-66% of total labour hours      2-3 points</li> <li>• 67-100% of total labour hours      4-6 points</li> </ul>	6	
<b>Sub-contractors/Suppliers</b> Bidder Included a firm guarantee to use Inuvialuit and/or Gwich'in Sub-Contractors for services or the procurement of supplies and equipment from the area of the contract associated with the project. Ranges are based on expenditure for equipment associated, supplies and /or services as a percentage of the total estimated cost for the remediation contract not the number of businesses used. <ul style="list-style-type: none"> <li>• 0 – 33% of total estimated cost      0-1 points</li> <li>• 34-66% of total estimated cost      2-3 points</li> <li>• 67-100% of total estimated cost      4-6 points</li> </ul> Note: if the Prime Contractor is an Inuvialuit and/or Gwich'in business from the area of the contract, the total dollar value of the Inuvialuit and/or Gwich'in contracting shall also include the contractor's share of the clean up.	6	
<b>Total Points Available This Section - AOC (no minimum pass/fail)</b>	<b>17</b>	
<b>Total Points Awarded This Section</b>		

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<b>Evaluation Summary</b>	
<b>Total Points Achieved - Technical Bid (60% of 140 = 111 pts) - PASS/FAIL</b>	
<b>Total Points Achieved - Management and Organization Bid - (60% of 185 = 84 pts) - PASS/FAIL</b>	
<b>Total Optional Points Achieved -Aboriginal Opportunities Consideration (AOC) (maximum available = 17 pts -no minimum pass/fail)</b>	
<b>Total Overall Points Available - All Bid Sections</b>	<b>342</b>
<b>Contractor Selection - Highest Best Value = Merit + Cost</b>	
<b>Merit: (Bidder's Overall Total Point Score/Total Points Available) X 60 %</b>	
<b>Merit Score</b>	
<b>Cost : (Lowest Total Estimated Cost/Bidder's Total Estimated Cost) X 40 %</b>	<b>40</b>
<b>Cost Score</b>	
<b>Total Best Value Points Available</b>	<b>100</b>
<b>Best Value Score</b>	