

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Room 100,  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6  
Bid Fax: (204) 983-0338

## 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 -  
Western Region  
Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6

<b>Title - Sujet</b> Garbage Collection, Shilo	
<b>Solicitation No. - N° de l'invitation</b> W0118-15SC58/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W0118-15SC58	<b>Date</b> 2014-12-19
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$WPG-080-9252	
<b>File No. - N° de dossier</b> WPG-4-37170 (080)	<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 2014-12-29</b>	<b>Time Zone</b> Fuseau horaire Central Standard Time CST
<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> Almonte, Cathleen	<b>Buyer Id - Id de l'acheteur</b> wpg080
<b>Telephone No. - N° de téléphone</b> (204) 984-6664 ( )	<b>FAX No. - N° de FAX</b> (204) 983-7796
<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W0118-15SC58/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

wpg080

Client Ref. No. - N° de réf. du client

W0118-15SC58

File No. - N° du dossier

WPG-4-37170

CCC No./N° CCC - FMS No/ N° VME

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*Solicitation Amendment No. 003 is hereby issued to respond to questions raised during the solicitation period.*

**Q1.** I do not see a consideration for handpick garbage for the RHU's. Can you please confirm that this should follow the same format as the consideration for the Blue Box recycling and verify the count of RHU's to be picked up?

**A1.** Yes, the handpick garbage should follow the same format as Blue Box recycling. (Approx 700 RHU's).

1. Reference Annex B – Basis of Payment, Tables A1 – A5, Item 2.0 and amend as follows:

**INSERT:** (approx. 700 RHU's)

2. Reference Appendix A and amend as follows:

**INSERT:** the following line item:

Location	Container Size (Yds)	Pickups Per Week	Pick-up Days
PMQ Area Hand Pick Solid Waste (Approx. 700 RHU's)	Cans and Bags - supplied by Occupant	1	Monday

**Q2.** In Appendix "C" under the Recyclable Material Schedule, site R1 – 108 is requesting a wood Roll off. Can you please confirm this as it is new with this RFP. Also, please confirm if you have a preferred location for the wood to be delivered for processing and whether or not PWGSC/DND Shilo will pay the associated processing cost.

**A2.** This is not a new site, the roll off is currently at this location and the wood containers are disposed of at CFB-Shilo's landfill.

**Q3.** In Appendix "C" under the Recyclable Material Schedule, site AMMO is requesting a plastic Roll off. Can you please confirm this as it is new with this RFP. Further to this same container, is it possible to have clarification on the following:  
What grades of plastic this will be?  
Does DND have a destination for processing of disposal in mind?  
Will PWGS Canada/DND Shilo pay the associated processing costs?

**A3.** Same as question and answer 2, this is not a new site. Yes, the contents (plastic and garbage) all go to the Shilo Landfill. Yes, the only cost to the contractor is the fee to have the roll off emptied.

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**Q4.** There is some concern that under Appendix “A” and “B”, there is a duplicate request for the Roll off containers. Can you please confirm that R1-110 under Appendix “A” and Ammo Compound under Appendix “B” are different containers and the total count should be 4 Roll offs required?

**A4.** No, this is an error, only two roll offs.

1. Reference Appendix B and amend as follows:

**DELETE:** in its entirety

**Q5.** Under Annex “C”, there is listing for the Recycling Roll off at Building L-125. We cannot locate in the Tables how this is to be priced. Is it possible to identify where the pricing for this container is to be listed?

**A5.** This 30 yd. roll off only gets emptied about once a month and can fall under a TA and priced in Item 1.3 in Tables B1 – B5.

*If your bid has already been forwarded and you wish to revise the same, this revision should reach the Bid Receiving Unit identified before the closing date. The bid number and closing date are to be clearly identified.*

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.**