



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
100-167 Lombard Avenue
Winnipeg
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
Northern Contaminated Site Program
ATB Place North Tower
10025 Jasper Avenue
Edmonton
Alberta
T5J 1S6

Title - Sujet Keith Bay DEW Line Site Remediation	
Solicitation No. - N° de l'invitation EW699-160639/B	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client pwgsc EW699-160639	Date 2016-01-13
GETS Reference No. - N° de référence de SEAG PW-\$NCS-012-10655	
File No. - N° de dossier NCS-5-38082 (012)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-10	
Time Zone Fuseau horaire Central Standard Time CST	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Sarna (NCS), Crystal	Buyer Id - Id de l'acheteur ncs012
Telephone No. - N° de téléphone (204) 298-2742 ()	FAX No. - N° de FAX (204) 983-7796
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

This solicitation amendment #003 is being issued to modify solicitation EW699-160639/B as follows:

- Incorporate Addendum No. 1;
- Revise Appendix 1 Additional Personnel and/or Equipment table;
- Revise the Insurance requirements.

1) See **Addendum No. 1** (attached as a PDF)

2) Refer to **“Appendix 1 Additional Personnel and/Or Equipment”** table:
DELETE CURRENT TABLE AND INSERT THE FOLLOWING TABLE:

ADDITIONAL PERSONNEL AND/OR EQUIPMENT

Should Canada determine that, based on scope or schedule changes, additional personnel or equipment are required, Canada will have the right to request that the Bidder provide such additional Personnel or equipment for the performance of the Work or any part or parts thereof based on the firm unit rates provided by the contractor in the following table. To be incorporated via Change Order.

a. For additional personnel requested by Canada, the Bidder will be reimbursed in accordance with the firm hourly rates (including payroll costs, overhead and profit) quoted for the identified categories of personnel or in accordance with the rates which have been negotiated and mutually agreed to between Canada and the Bidder for personnel that were not pre-identified below. On site personnel must be the personnel used in quoting the unit prices or equivalent in qualification.

b. The unit price for equipment is to include all ownership, operating and supervisory costs including costs for the equipment operator, lubricants, labour, and parts necessary to maintain the equipment.

Firm Unit/Lump Sum Prices				
Description	Unit	Estimated Quantity	Unit Price	Total
Labour				
Site Superintendent**	hours	300	\$ _____	\$ _____
Mechanic	hours	300	\$ _____	\$ _____
Labourers	hours	2100	\$ _____	\$ _____
Foreman	hours	600	\$ _____	\$ _____
Journeyman	hours	600	\$ _____	\$ _____
Wildlife Monitors (as per specification Section 01 35 32)	hours	600	\$ _____	\$ _____
Site Clerk	hours	300	\$ _____	\$ _____
Medic (as defined in NU requirements)	hours	300	\$ _____	\$ _____

Hazardous Waste Specialist**	hours	300	\$ _____	\$ _____
Health and Safety Specialist**	hours	300	\$ _____	\$ _____
Surveyor (<i>licensed in NU</i>)	hours	200	\$ _____	\$ _____
Equipment (c/w operator)				
All Terrain Vehicle c/w trailer	hours	1,200	\$ _____	\$ _____
Service Pick Up Trucks	hours	900	\$ _____	\$ _____
Tracked Excavator	hours	300	\$ _____	\$ _____
Rock Truck	hours	900	\$ _____	\$ _____
Bulldozer	hours	300	\$ _____	\$ _____
Hydraulic Wheel Loader	hours	300	\$ _____	\$ _____
Smooth Drum Compactor	hours	300	\$ _____	\$ _____
Water Truck	hours	300	\$ _____	\$ _____
Incinerator	hours	300	\$ _____	\$ _____
Skid Steer Loader	hours	100	\$ _____	\$ _____
Barrel Shredder / Crusher	hours	100	\$ _____	\$ _____
Camp Trailer	days	30	\$ _____	\$ _____
TOTAL ESTIMATED (TEA) Excluding GST/HST				\$ _____

****The unit price for equipment is to include all ownership, operating and supervisory costs including costs***

for the equipment operator, lubricants, labour, and parts necessary to maintain the equipment.

*****These roles are as per Appendix 5 – Qualification Form and shall be the same or equivalent personnel as approved by the DR.***

3) Refer to “**Annex B Certificate of Insurance**” Section:

Under Commercial General Liability DELETE:

“The Policy should be extended to include food poisoning”

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

Addendum No. 1 is raised to modify the specifications for solicitation EW699-160639/B as follows:

- A. Clarifications
- B. Remove Potential Additional Work (PAW) references
- C. Remove individual lump sum items: change reference to individual lump sum pay items in basis of payment schedule to reference one Lump Sum Amount (LSA)
- D. Remove references to Balance of Payment Costs (BOPC)
- E. Respond to questions

The following changes to the tender documents are effective immediately and will form part of the contract documents:

A) Clarifications

- 1) In the specifications Section 02 55 13 Clause 1.11.8.4, page 6:

DELETE: Any necessary excavation to facilitate testing of contaminated soils.

INSERT: Any necessary excavation to facilitate testing of contaminated soils. This will also include confirming excavation limits by facilitating soil sampling for the DR prior to remedial excavation (ie, this will be the first task of construction).

- 2) In the specifications Section 01 35 32 Clause 1.31.2, page 15

DELETE: Wildlife Monitors, including ATVs, will be measured for payment by the number of days that the services are provided and will be paid under Item 01 35 32-2 in the Basis of Payment Schedule.

Please note that this item is to be included in the Lump Sum Amount (LSA) in the Basis of Payment (Appendix 1)

- 3) The documents listed in Section 1.2.8 are saved for reference on Buzzsaw and are available upon request from the contracting department. Note, these documents are provided for informational purposes only. Work requested for this request for proposals is summarized in the specifications.

B) Remove PAW

- 4) In the specifications remove all sections referencing Potential Additional Work (PAW):

DELETE: 01 11 00 - 1.6; 01 11 00 - 1.16.5; 01 77 00 - 1.3; 02 41 23 - 1.4.5; 02 41 23 - 1.3; 02 61 33 - 1.7.10; 02 61 33 - 1.7.12; 02 61 33 - 1.7.13; 31 23 11 - 1.6.3

Any potential additional work will be address via change order using the rates provided in the Firm Unit Price table (Appendix 1).

C) Remove Individual Lump Sum Items

- 5) Any individual lump sum pay items described in the specifications have been removed and placed into the overall Lump Sum Amount (LSA). Therefore, these items should now be included in the LSA. These section clauses to be removed are itemized below. These items shall all be replaced with the follow:

Except as indicated above, work under this section will not be measured. Include all costs in the Lump Sum Amount (LSA). The successful bidder will be asked to indicate cost of the work of this section as a separate line item in the Contract Work Breakdown Structure (CWBS) specified in Section 01 32 18 - Construction Progress Schedules – Bar (GANTT) Chart.

DELETE:

Section 01 11 00 Clause 1.16.1.1, 1.16.1.3, 1.16.3, 1.16.5, 1.16.7, and 1.16.8
Section 01 29 83 Clause 1.6.2 and 1.6.3
Section 01 31 19 Clause 1.13.1, 1.13.2, 1.13.3, and 1.13.7
Section 01 33 00 Clause 1.6.1 and 1.6.2
Section 01 35 32 Clause 1.31.1, 1.31.2, and 1.31.3
Section 01 35 42 Clause 1.21.1 and 1.21.2
Section 01 53 00 Clause 1.5.1, 1.5.2, and 1.5.3
Section 01 54 00 Clause 1.23.1, 1.23.6, 1.23.7, and 1.23.9
Section 01 71 00 Clause 1.9.1 and 1.9.1
Section 01 78 00 Clause 1.3.1 and 1.3.2
Section 02 21 00 Clause 1.10.1 and 1.10.2
Section 02 41 16 Clause 1.10.1 and 1.10.7
Section 02 41 23 Clause 1.10.1, 1.10.2, 1.10.4, and 1.10.10
Section 02 61 33 Clause 1.7.5, 1.7.6, 1.7.7, and 1.7.9
Section 31 22 15 Clause 1.7.10 and 1.7.15
Section 31 32 19.01 Clause 1.4.1 and 1.4.2
Section 31 32 19.02 Clause 1.6.1 and 1.6.7
Section 31 32 19.03 Clause 1.7.1 and 1.7.6

D) Remove Reference to Balance of Project Costs

- 6) Reference to Balance of Payment Costs (BOPC) and BOPC-1 are now deleted. Cost under original BOPC and BOPC-1 are now to be included in the Lump Sum Amount.

E) Respond to Questions

Question 1: Will you release a detailed basis of payment schedule for the lump sum items in BOPC?

Answer 1: BOPC has been removed as per item 7 of this amendment

Question 2: According to the specifications, substrate material from which PCB and or Lead paint is removed (such as metal resulting from structural demolition) will be disposed of in the Tier II landfill, as there is no indication on the drawings provided for the Tier II that any material other than soil will be disposed of within the landfill, can you confirm this statement to be accurate?

Answer 2: Reference Section 01 11 00 Clause 1.5 for a description of work

- END -