



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Nova Scotia
Bid Fax: (902) 496-5016

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
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

Title - Sujet Collection & Disposal of Recycling	
Solicitation No. - N° de l'invitation W010X-16D045/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W010X-16-D045	Date 2016-03-07
GETS Reference No. - N° de référence de SEAG PW-\$HAL-220-9777	
File No. - N° de dossier HAL-5-75266 (220)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-03-22	
Time Zone Fuseau horaire Atlantic Standard Time AST	
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: Dunphy, Nancy	Buyer Id - Id de l'acheteur hal220
Telephone No. - N° de téléphone (902) 496-5481 ()	FAX No. - N° de FAX (902) 496-5016
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 No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

This amendment 001 is being raised to answer some questions from bidders, include an optional site visit and address other issues as follows:

Question 1

Will it be acceptable to use mechanical systems such as front-load for recycling split bins?

Answer 1

It is not acceptable to use mechanical systems for "Paper/Recycle", these must be hand collected. It is acceptable to use mechanical systems for "Cardboard Collection".

Question 2

The total number of lifts has increased more than 110% since the 2010 tender but the volume has only increased by 10%. How do you explain this?

Answer 2

The total number of lifts are based upon a minimum 2 Yard bin, the previous contract used a minimum 4 Yard bin. The contractor may use larger bins and reduce the number of lifts, but all sites listed must contain Recycle/Paper and Cardboard bins.

Example: Annex C - Dockyard Site D-206 has a collection of Paper/Recycle 4 lifts at 2 Yards = 8 Yards of material and Cardboard 4 lifts at 2 yards = 8 yards of material, three times weekly. At this site the contractor could place for Paper/Recycle 2 bins X 4 Yard bins = 8 Yards of material and Cardboard 1 X 8 Yard bin = 8 yards of material, three times weekly.

Question 3

Recycling Containers

Q 3.1 Would you entertain a proposal that used rolling carts instead of the stationary bins as described for the mixed paper and recyclable streams?

A 3.1 No

Q 3.2 Are the current Recycling containers (with the exception of those at the PMQ) the property of the current provider?

A 3.2 Yes

Q 3.3 If not, and they are in fact the property of CFB Halifax could they be purchased by the winning bid vendor?

A 3.3 The Bins are owned by current Contractor, The Bin Doctor Ltd. Any arrangement to purchase would be between the bidder and the current Contractor.

Question 4.

Cardboard Containers

Q4.1 Are the cardboard collection containers intended to be emptied by hand as well?

Solicitation No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

A 4.1 There is no requirement to empty the cardboard containers by hand.

Q 4.2 Would you entertain the use of fewer, larger containers to limit tips and time spent on this service?

A 4.2 Yes, pending the locations footprint. There are a few locations that will not permit "larger" containers, however, most locations will accommodate larger bins. All locations in Annex C, currently showing multiple 2 yard containers, will accommodate larger containers.

Q 4.3 Would you entertain a value added proposal that involved balers and bale pick up service instead of collection bins for cardboard?

A 4.3 No

1) Refer to PART 1 – GENERAL INFORMATION

1.2. Statement of Work

DELETE:

This contract is for one (1) year, with an additional one (1) year option.

INSERT:

This contract is for two (2) years, with an additional two (2), one (1) year option periods.

ADD the following clause:

1.5 Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at Canadian Forces Base (CFB) Halifax on **15 March 2016**. The site visit will begin at 10:00am AST, in Willow Park (located on Windsor Street, Halifax, NS).

Bidders are requested to communicate with the Contracting Authority (Nancy Dunphy (902) 496-5481 or email nancy.dunphy@pwgsc.gc.ca) no later than **3:00pm on March 11th, 2016 3:00PM (AST)** to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance sheet. Bidders who do not attend or do not send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.

2) Refer to PART 6 – RESULTING CONTRACT CLAUSES

6.4. Term of Contract

DELETE IN ITS ENTIRETY:

6.4.2 Option to Extend the Contract

INSERT:

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to **an additional two (2), one (1) year periods** under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least **sixty (60)** calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

3) Refer to ANNEX A STATEMENT OF WORK

ADD:

The Department of National Defence (DND) CFB Halifax intends to procure (with a separate purchase) 100% of their own recycling and cardboard bins potentially by the end of this initial two (2) year Contract period. As a result, the two option years contained within this procurement may not be exercised. If CFB Halifax is able to procure all the bins, they will then solicit a service only (no bins required) procurement at that time.

4) Refer to ANNEX B, Basis of Payment

DELETE IN ITS ENTIRETY

INSERT: SEE BELOW FOR FULL ANNEX B DOCUMENT TO BE SUBMITTED WITH YOUR BID.

Solicitation No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

ANNEX "B"
Basis of Payment

All Collection to occur between the hours of 0800 hours to 1600 hours Monday to Friday.

Year One Pricing: Dates to be Determined.

Table A

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dockyard				
	Monday	Per Tip	3744	\$	\$
	Wednesday	Per Tip	3744	\$	\$
	Friday	Per Tip	3744	\$	\$
2	Stadacona				
	Monday	Per Tip	2132	\$	\$
	Wednesday	Per Tip	2132	\$	\$
	Friday	Per Tip	2132	\$	\$
3	Willow Park				
	Monday	Per Tip	728	\$	\$
	Wednesday	Per Tip	728	\$	\$
	Friday	Per Tip	728	\$	\$
4	Windsor Park				
	Monday	Per Tip	1144	\$	\$
	Wednesday	Per Tip	1144	\$	\$
	Friday	Per Tip	1144	\$	\$
5	Shearwater				
	Thursday	Per Tip	3952	\$	\$
Year 1 Total (table A)					\$

Table B

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dartmouth Area				
	Thursday	Per Week	2184	\$	\$
2	Shearwater Area				
	Thursday	Per Week	520	\$	\$
3	Halifax Area				
	Thursday	Per Week	780	\$	\$
Year 1 Total (table B)					\$

Per Tip = 2 Yard Container (4 Yard Container would be half the number of tips)
Approximately 55 tons of recycling is generated each month.

Year 1 Total (Table A Column F + Table B Column F) = \$ _____

Solicitation No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

All Collection to occur between the hours of 0800 hours to 1600 hours Monday to Friday.

Year two - Pricing: Dates to be Determined.

Table A

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dockyard				
	Monday	Per Tip	3744	\$	\$
	Wednesday	Per Tip	3744	\$	\$
	Friday	Per Tip	3744	\$	\$
2	Stadacona				
	Monday	Per Tip	2132	\$	\$
	Wednesday	Per Tip	2132	\$	\$
	Friday	Per Tip	2132	\$	\$
3	Willow Park				
	Monday	Per Tip	728	\$	\$
	Wednesday	Per Tip	728	\$	\$
	Friday	Per Tip	728	\$	\$
4	Windsor Park				
	Monday	Per Tip	1144	\$	\$
	Wednesday	Per Tip	1144	\$	\$
	Friday	Per Tip	1144	\$	\$
5	Shearwater				
	Thursday	Per Tip	3952	\$	\$
Year 2 Total (table A)					\$

Table B

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dartmouth Area				
	Thursday	Per Week	2184	\$	\$
2	Shearwater Area				
	Thursday	Per Week	520	\$	\$
3	Halifax Area				
	Thursday	Per Week	780	\$	\$
Year 2 Total (table B)					\$

Per Tip = 2 Yard Container (4 Yard Container would be half the number of tips)
Approximately 55 tons of recycling is generated each month.

Year 2 Total (Table A Column F + Table B Column F) = \$_____

Solicitation No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

All Collection to occur between the hours of 0800 hours to 1600 hours Monday to Friday.

OPTION YEAR ONE - Pricing: Dates to be Determined.

Table A

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dockyard				
	Monday	Per Tip	3744	\$	\$
	Wednesday	Per Tip	3744	\$	\$
	Friday	Per Tip	3744	\$	\$
2	Stadacona				
	Monday	Per Tip	2132	\$	\$
	Wednesday	Per Tip	2132	\$	\$
	Friday	Per Tip	2132	\$	\$
3	Willow Park				
	Monday	Per Tip	728	\$	\$
	Wednesday	Per Tip	728	\$	\$
	Friday	Per Tip	728	\$	\$
4	Windsor Park				
	Monday	Per Tip	1144	\$	\$
	Wednesday	Per Tip	1144	\$	\$
	Friday	Per Tip	1144	\$	\$
5	Shearwater				
	Thursday	Per Tip	3952	\$	\$
Option Year 1 Total (table A)					\$

Table B

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dartmouth Area				
	Thursday	Per Week	2184	\$	\$
2	Shearwater Area				
	Thursday	Per Week	520	\$	\$
3	Halifax Area				
	Thursday	Per Week	780	\$	\$
Option Year 1 Total (table B)					\$

**Per Tip = 2 Yard Container (4 Yard Container would be half the number of tips)
Approximately 55 tons of recycling is generated each month.**

Option Year 1 Total (Table A Column F + Table B Column F) = \$ _____

Solicitation No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

All Collection to occur between the hours of 0800 hours to 1600 hours Monday to Friday.

OPTION Year TWO - Pricing: Dates to be Determined.

Table A

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dockyard				
	Monday	Per Tip	3744	\$	\$
	Wednesday	Per Tip	3744	\$	\$
	Friday	Per Tip	3744	\$	\$
2	Stadacona				
	Monday	Per Tip	2132	\$	\$
	Wednesday	Per Tip	2132	\$	\$
	Friday	Per Tip	2132	\$	\$
3	Willow Park				
	Monday	Per Tip	728	\$	\$
	Wednesday	Per Tip	728	\$	\$
	Friday	Per Tip	728	\$	\$
4	Windsor Park				
	Monday	Per Tip	1144	\$	\$
	Wednesday	Per Tip	1144	\$	\$
	Friday	Per Tip	1144	\$	\$
5	Shearwater				
	Thursday	Per Tip	3952	\$	\$
Option Year 2 Total (table A)					\$

Table B

Column A	Column B Item Description	Column C Unit of Measurement 2 Yard Tip	Column D Estimated Quantity (tips/year)	Column E Price per Unit	Column F Extended price= Col D*Col E
1	Dartmouth Area				
	Thursday	Per Week	2184	\$	\$
2	Shearwater Area				
	Thursday	Per Week	520	\$	\$
3	Halifax Area				
	Thursday	Per Week	780	\$	\$
Option Year 2 Total (table B)					\$

**Per Tip = 2 Yard Container (4 Yard Container would be half the number of tips)
Approximately 55 tons of recycling is generated each month.**

Option Year 2 Total (Table A Column F + Table B Column F) = \$ _____

**Year 1 + Year 2 + Option Year 1 + Option Year 2 = \$ _____
HST 15% \$ _____**

Total All four Years = \$ _____

Solicitation No. - N° de l'invitation
W010X-16D045/A

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
hal220

Client Ref. No. - N° de réf. du client
W010X-16-D045

File No. - N° du dossier
HAL-5-75266

CCC No./N° CCC - FMS No./N° VME

Tipping Fees

.1 The contract amount will not be increased or decreased by reason of any increase or decrease in the cost of the service brought about by any increase or decrease in the cost of labour, plant, tools and equipment.

.2 Notwithstanding the terms and conditions as expressed herein, if an increase or decrease in "Tipping Fees" is announced by the authority having jurisdiction after the date and time, set for tender closing, the contract amount shall be increased or decreased by an amount equal to the increase or decrease in cost incurred by the Contractor, established by an examination of its relevant records.

.3 Increase will be allowed provided the contractor supply a letter from the Metropolitan Authority verifying the increase/decrease to the Contracting Authority (PWGSC).

Contractor's Signature

Date

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED