



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

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 / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Waste Removal CFB NorthBay	
Solicitation No. - N° de l'invitation W0135-161810/B	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W0135-16-1810	Date 2016-10-05
GETS Reference No. - N° de référence de SEAG PW-\$KIN-900-6966	
File No. - N° de dossier KIN-5-44244 (900)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-10-19	
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: Emmons, Chris	Buyer Id - Id de l'acheteur kin900
Telephone No. - N° de téléphone (613) 484-2136 ()	FAX No. - N° de FAX (613) 545-8067
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

Amendment

Delete: ANNEX “B” BASIS OF PAYMENT in its entirety

Insert: ANNEX “B” BASIS OF PAYMENT

Note: Text in italics is included for evaluation purposes only for the “as and when requested” services and will not form part of the Annex B, Basis of Payment included in any resulting contract. For bidding purposes Bidder’s must use the current City of North Bay Tipping/Landfill rate for calculating the Tipping/Landfill fee for all two years of pricing.

Charges for service rendered will be calculated in accordance with the following firm unit prices (except as noted *), in Canadian Funds, HST/GST extra as applicable:

Pricing Periods:

Year 1: 1 October 2016 to 30 September 2017

Year 2: 1 October 2016 to 30 September 2018

Option Year: 1 October 2016 to 30 September 2019

1.1 Bulk Removal and Disposal of Garbage

To supply all labour, equipment, material and transportation required for bulk removal and disposal of garbage in accordance with Annex A. This does not include tipping fees which will be charged separately at the Contractor’s cost from the landfill facility.

1.1.1 Firm Monthly Requirement for locations scheduled as weekly and twice weekly pick-ups at **Annex A-1, (a) and (b)**. Usage 12 months per pricing period.

Schedule	Year 1 Monthly Rate	Year 2 Monthly Rate	Option Year Monthly Rate
Annex A-1 (a) Weekly	\$ _____		\$ _____
Annex A-1 (b) Twice Weekly	\$ _____		\$ _____

1.1.2 As and When Requested Services – including but not limited to locations identified as “on call” or “as and when requested” at Annex A-1 (c).

a) Lifts authorized for containers already on site:

	Size	Est Yearly Usage per pricing period	Year 1 Price per lift	Year 2 Price per lift	Option Year Price per lift
i)	2 cu. Yd	12	\$ _____	\$ _____	\$ _____
ii)	4 cu. Yd	12	\$ _____	\$ _____	\$ _____
iii)	6 cu. Yd	12	\$ _____	\$ _____	\$ _____
iv)	20 cu. Yd	12	\$ _____	\$ _____	\$ _____

b) Additional containers:

	Size	Est Usage	Year 1 Price/Lift	Year 2 Price/Lift	Option Year Price/Lift
i)	2 cu. yd	1	\$ _____	\$ _____	\$ _____
ii)	4 cu. yd	2	\$ _____	\$ _____	\$ _____
iii)	6 cu. yd	2	\$ _____	\$ _____	\$ _____
iv)	20 cu. yd	2	\$ _____	\$ _____	\$ _____
v)	40 cu. yd	2	\$ _____	\$ _____	\$ _____

c) Relocation of containers \$ _____ per hour. (Estimated 4 hours annually)

1.1.3 Tipping Fees

Est Usage per pricing period	Year 1 Monthly Price Per Container	Year 2 Monthly Price Per Container	Option Year Monthly Price Per Container
\$13,141.88			

***Tipping (Landfill)** fees are based on the current rate of \$ _____ / per metric tonne, established by the City of North Bay or the disposal facility used by the Contractor. Fees are subject to change to reflect increase/decrease imposed by the City of North Bay or the disposal facility used by the Contractor. The Contractor must provide proof of change if requested by the Project Authority.

1.2 Waste Recycling

To supply all labour, material, equipment and transportation required for the pick-up and disposal of recyclable waste in accordance with Annex A.

1.2.1 Firm Monthly Requirement – for pick-up of paper, cans, glass and plastic for locations in DND owned Carts scheduled as weekly pick-ups at Annex A-2 (a)

	Schedule	Type	Year 1 Monthly Rate	Year 2 Monthly Rate	Option Year Monthly Rate
i)	Annex A-2 (a) Weekly	Carts DND owned – paper, cans, glass and	\$ _____	\$ _____	\$ _____

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W0135-16-1810

Amd. No. - N° de la modif.
004
File No. - N° du dossier
KIN-5-44244

Buyer ID - Id de l'acheteur
KIN900
CCC No./N° CCC - FMS No./N° VME

		plastic			
ii)	Annex A-2 (b) Weekly	Cardboard bins	\$ _____	\$ _____	\$ _____

1.2.2 As and When Requested Services – including but not limited to pick-up of bins for cardboard for locations identified as “on call” at Annex A-2 (b)

a) Pick-up of cardboard from bins already on site.

	Bins for Cardboard – Size	Est. Annual Usage per Pricing Period	Year 1 Monthly Rate per bin	Year 2 Monthly Rate per bin	Option Year Monthly Rate per bin
i)	4 cu. yd	72	\$ _____	\$ _____	\$ _____
ii)	6 cu. yd	168	\$ _____	\$ _____	\$ _____

b) Additional bins for cardboard

	Bins for Cardboard – Size	Est. Annual Usage per Pricing Period	Year 1 Monthly Rate per bin	Year 2 Monthly Rate per bin	Option Year Monthly Rate per bin
i)	4 cu. yd	72	\$ _____	\$ _____	\$ _____
ii)	6 cu. yd	168	\$ _____	\$ _____	\$ _____

b) Relocation of cardboard bins

\$ _____ per hour (Est. 4 Hours per pricing period)

c) Purchase price for 16.56 cubic feet recycling carts complete with lids and wheels.

\$ _____ each (Est. 3 per pricing period)

1.2.3 Revenue credited to 22 Wing from sale of recyclables

.1 Contractor to provide DND a credit for the sale of recyclables collected from the Base during the previous month.

.2 Value of credit is equal to the sum of commodity sale prices less 10%. Commodity sale prices are fixed using the monthly average market price received at point of sale.

.3 Contractor must make available the commodity sale price when requested by the Technical Authority.

.4 Invoicing must include the monthly average commodity price and the amount of rebate.