



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 Disposal Service - Outer Sites	
Solicitation No. - N° de l'invitation W010X-17C028/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W010X-17-C028	Date 2016-10-05
GETS Reference No. - N° de référence de SEAG PW-\$HAL-405-9928	
File No. - N° de dossier HAL-6-77081 (405)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-10-24	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
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: MacDonald, Ashley	Buyer Id - Id de l'acheteur hal405
Telephone No. - N° de téléphone (902) 496-5291 ()	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

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Amendment 001

Amendment 001 is being raised for the following reasons

1. Questions and Answers

Question 1: In the tender it states that all pickups must be done on Mondays. Is there any flexibility with the scheduling? We would have multiple trucks picking up the different waste streams. Would we be able to change the pick-up day provided that day is consistent? Ex. Waste picked up every Tuesday or organics picked up every Thursday.

Response 1: Yes

Question 2: Please provide number of PMQ's requiring curbside pick-up.

Response 2: 18 PMQ's

Question 3: Please clarify the length of time for the period of this contract

Response 3: The first period of this contract is for 2 years, as per section 6.4.1, November 1, 2016 to October 31, 2018 inclusive (year 1+ year 2) with two additional 1 year option years.

2. Annex B:

Delete: in its entirety

Insert: see attached

All other terms and conditions remain the same.

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ANNEX "B"

Basis of Payment

1st period of the contract- November 1, 2016 to October 31, 2018

Year 1

Location	Description of Work	Units of Measure	Price	Qty	Extended Price
NRS Newport Corner	Collection & Disposal of Garbage/Recycling/Compost	Per Month	\$ _____	12	\$ _____
	Curb-side Collection & Disposal	Per Month	\$ _____	12	\$ _____
Fort Edward Armoury	Collection & Disposal of Garbage/Recycling	Per Month	\$ _____	12	\$ _____
Yearly Cost					\$ _____

Year 2

Location	Description of Work	Units of Measure	Price	Qty	Extended Price
NRS Newport Corner	Collection & Disposal of Garbage/Recycling/Compost	Per Month	\$ _____	12	\$ _____
	Curb-side Collection & Disposal	Per Month	\$ _____	12	\$ _____
Fort Edward Armoury	Collection & Disposal of Garbage/Recycling	Per Month	\$ _____	12	\$ _____
Yearly Cost					\$ _____

1st Period (year 1+2) total _____

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Option Year 1- November 1, 2018 to October 31, 2019

Location	Description of Work	Units of Measure	Price	Qty	Extended Price
NRS Newport Corner	Collection & Disposal of Garbage/Recycling/Compost	Per Month	\$_____	12	\$_____
	Curb-side Collection & Disposal	Per Month	\$_____	12	\$_____
Fort Edward Armoury	Collection & Disposal of Garbage/Recycling	Per Month	\$_____	12	\$_____
Yearly Cost					\$_____

Option Year 2- November 1, 2019 to October 31, 2020

Location	Description of Work	Units of Measure	Price	Qty	Extended Price
NRS Newport Corner	Collection & Disposal of Garbage/Recycling/Compost	Per Month	\$_____	12	\$_____
	Curb-side Collection & Disposal	Per Month	\$_____	12	\$_____
Fort Edward Armoury	Collection & Disposal of Garbage/Recycling	Per Month	\$_____	12	\$_____
Yearly Cost					\$_____
Combined Total Cost					\$_____

Grand Total= Total 1st Period + Total Option Year 1 + Total Option Year 2= \$_____

The Grand Total will be the amount that will be considered during evaluation of all bids tendered
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).

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Contractor's Signature

Date