



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 Ground&Surface Water Monitoring	
Solicitation No. - N° de l'invitation EN438-167006/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client EN438-16-7006	Date 2016-11-07
GETS Reference No. - N° de référence de SEAG PW-\$KIN-519-7019	
File No. - N° de dossier KIN-6-46118 (519)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-11-14	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Choquette, Herb	Buyer Id - Id de l'acheteur kin519
Telephone No. - N° de téléphone (613) 536-4874 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Stony Point First Nations, Ontario	

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

Bidders' Questions and Responses from Canada

Question 25:

"In the financial submission documents, it requests "Lot Price for all tests as required in Annex "A" on each ground water sample" and "Lot Price for all tests as required in Annex "A" on each surface water sample" are we to assume in providing this cost that all monitoring well location will be sampled for all parameters and that all surface water locations will be samples for all surface water samples? This assumption would greatly over-estimate the cost for analytical and would affect the selection of which lab to carry with the proposal. For example, the nitro-amine analysis is only required at a few monitoring well locations but the analysis cost over \$100. Can you please clarify?"

Response 25:

Table 8.1 lists the specific tests required for samples from each ground water well Table 8.2 lists the specific tests required for samples from each surface water location. Pricing Basis "B" has been revised to reflect the individual analysis required.

Amendments to Solicitation:

Delete:

- 8.3.3 For the specific parameters to be included in a suite of contaminants of concern listed in Table 8.1, note that they include:

Insert:

- 8.3.3 For the specific parameters to be included in a suite of contaminants of concern listed in Table 8.2, note that they include:

ANNEX "B", BASIS OF PAYMENT

Delete Annex "B" entirely and replace with the following:

Text in italics will be deleted from the resulting contract.

Pricing Periods:

Year 1 date of award to March 31 2018

Year 2 April 1, 2018 to March 31 2019

All pricing is in Canadian currency and does not include HST or GST (which must be shown as a separate item on invoices). *The estimated usages are for evaluation purposes only and do not commit Canada to use more than the actual quantities required.*

Pricing Basis "A",

Pricing Basis "A" Collection of Water Samples

The pricing is an all-inclusive price for all aspects of collection of water samples as specified in Annex "A". This includes but is not limited to: travel expenses, transportation of samples to laboratory, sampling equipment, rental or purchase of associated equipment, direct labour, supervision, overhead and profit.

1) Year 1 lot price for collection of 62 ground water samples \$ _____ / 62 samples.

Estimated usage: 3 collections of 62 samples each.

2) Year 1 unit price for collection of 1 ground water sample \$ _____ / sample.

Estimated usage: 1 sample.

3) Year 2 lot price for collection of 62 ground water samples \$ _____ / 62 samples.

Estimated usage: 1 collection of 62 samples.

4) Year 2 unit price for collection of 1 ground water sample \$ _____ / sample.

Estimated usage 2 samples.

5) Year 1 lot price for collection of 23 surface water samples \$ _____ / 23 samples.

Estimated usage: 3 collections of 23 samples each.

6) Year 1 unit price for collection of 1 surface water sample \$ _____ / sample.

Estimated usage: 2 samples.

7) Year 2 lot price for collection of 23 surface water samples \$ _____ / 23 samples.

Estimated usage: 1 collection of 23 samples each.

8) Year 2 unit price for collection of 1 surface water sample \$ _____ / sample.

Estimated usage: 1 sample.

Pricing Basis “B”, Analysis of Water

The pricing is an all-inclusive price for all aspects of water analysis as specified in Annex “A”. The pricing for water analysis is based on a standard turnaround time. Urgent turnaround times will be an additional negotiated surcharge and must be authorized by the Project Authority through a Task Authorization.

Groundwater Parameters To Be Analyzed from Table 8.1	Year 1 Estimated Usage	Year 2 Estimated Usage	Year 1 unit price	Year 2 unit price
Pesticide/Herbicide	177	59	\$	\$
Nitroamines	39	13	\$	\$
metals	156	52	\$	\$
PAHs	6	2	\$	\$
PHC(F1-F4)	6	2	\$	\$
perchlorate	3	1	\$	\$

Surfacewater Parameters To Be Analyzed from Table 8.2	Year 1 Estimated Usage	Year 2 Estimated Usage	Year 1 unit price	Year 2 unit price
Pesticide/Herbicide	66	22	\$	\$
metals	39	13	\$	\$
total coliform	12	4	\$	\$
fecal coliform	9	3	\$	\$
general chemistry	33	11	\$	\$

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Client Ref. No. - N° de réf. du client
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Amd. No. - N° de la modif.
04
File No. - N° du dossier
KIN-6-46118

Buyer ID - Id de l'acheteur
KIN519
CCC No./N° CCC - FMS No./N° VME

Pricing Basis “C”, Reports and Meeting Minutes

The pricing is an all-inclusive price for all aspects of providing a final report or meeting minutes document as specified in Annex “A”.

Year 1 Lot price \$ _____/final report. Estimated usage: 3 reports.

Year 2 Lot price \$ _____/final report. Estimated usage: 1 reports

Year 1 Lot price \$ _____/meeting minutes document.

Estimated usage: 2 meeting minutes documents.

Year 2 Lot price \$ _____/meeting minutes document.

Estimated usage: 2 meeting minutes documents.

Pricing Basis "D", Additional Consulting Services

These services must be authorized by the Project Authority on a DND 626 Task Authorization Form. These services are for work not covered by pricing in any other pricing basis.

Disbursements

Any requirements and costs for subcontractors, materials, supplies, or rental of non-standard equipment must be identified in the signed Task Authorization Form and the claims for payment.

Rental of Non-Standard Equipment: must be at actual cost. Rental rate of commercial equipment which is custom made and does not have an industry standard rental rate must be negotiated by Contract Authority before task authorization is approved.

Materials and supplies: at actual cost to Contractor with no mark-up or overhead for Contractor.

Daily field consumables: Prior to its signing, the contractor can provide with the task authorization a price list for the materials and supplies used on site each day. If the Department of National Defence Project Manager accepts the costs the Contractor does not have to provide an itemized list or receipts for those items when they are used on-site. The Contractor must provide the receipts to the Department of National Defence Project Manager if requested.

Travel and living: The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive (<http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php>) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel and living expenses must have prior authorization of the DND Project Authority prior to any travel. All payments are subject to government audit.

Vehicles: The contractor is entitled to mileage for their company owned/leased vehicles while travelling and on-site. The contractor may not charge a rental fee for company owned/leased vehicles. The contractor may charge for the rental fee and the fuel costs for vehicles it has rented but may not charge a mileage fee for those vehicles.

Item	Service	Estimated Yearly Usage	Year 1 hourly rate	Year 2 hourly rate
1	Project Manager	125		
2	Drafting Technician	180		
3	Environmental Field Technician	640		
4	Senior Engineer	235		
5	Junior Engineer	1305		
6	Administrative Assistant	45		
7	Aboriginal Field Support Personnel	120		