



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 SOIL REMEDIATION STONY POINT ON	
Solicitation No. - N° de l'invitation EN438-167007/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client EN438-16-7007	Date 2016-11-21
GETS Reference No. - N° de référence de SEAG PW-\$KIN-519-7041	
File No. - N° de dossier KIN-6-46134 (519)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-11-24	
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, Canada N0N 1J1	

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

ANNEX "B", BASIS OF PAYMENT

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

All text in italics will be deleted in the Contract

All pricing is in Canadian currency and does not include HST or GST (which must be shown as a separate item on invoices).

Estimated usages are for evaluation purposes only and do not commit Canada to payment that exceeds that actual usage which is authorized. All Work under this Contract must be authorized by signed (DND 626 form) Task Authorizations before it is performed.

Pricing Period:

Year 1: Date of Award to March 31, 2018

Year 2: April 1, 2018 to March 31, 2019

Pricing Basis "A", Consulting Services for Phase 1 and 2

The unit pricing is all inclusive for the service provided. The rates do not include travel or accommodations for Consulting Personnel as these costs are covered in Pricing Basis "C".

Item	Service	Estimated Annual Usage	Year 1 hourly rate	Year 2 hourly rate
1	Senior Environmental Professional	50	\$_____/hour	\$_____/hour
2	Junior Environmental Professional	90	\$_____/hour	\$_____/hour
3	Drafting Technician	20	\$_____/hour	\$_____/hour
4	Environmental Field Leader	100	\$_____/hour	\$_____/hour
5	Environmental Field Technician	100	\$_____/hour	\$_____/hour
6	Archaeological Field Leader	100	\$_____/hour	\$_____/hour
7	Archaeologist	100	\$_____/hour	\$_____/hour
8	Biological Field Leader	100	\$_____/hour	\$_____/hour
9	Biologist	100	\$_____/hour	\$_____/hour
10	Site Supervisor	100	\$_____/hour	\$_____/hour
11	GIS Technician	40	\$_____/hour	\$_____/hour
12	Administrative Assistant	40	\$_____/hour	\$_____/hour
13	Project Manager	100	\$_____/hour	\$_____/hour

Pricing Basis “B”, Construction Services for Phase 2

This is an all-inclusive lot price which includes (but is not limited to): direct and indirect labour, heavy equipment, materials, transportation, overhead and profit.

B1. Supply and install standard six foot modular metal construction fencing around construction site. Year 1 \$_____/meter of fence; Year 2 \$_____/meter of fence
Estimated yearly usage 500 meters of fence.

B2. Removal and haulage of contaminated soil. The minimum quantity of soil to be transported will be a full 14 m³ dump truck. Soil may be stored on site until the minimum quantity is reached. The disposal cost will not be included in this price since it will be a disbursement with no mark up over the cost from the disposal site.
Year 1 \$_____/m³; Year 2 \$_____/m³. *Estimated yearly usage 265 m³*

B3a. Replacement of excavated material with clean topsoil which contains no weeds or rocks. This includes costs for soil, haulage and spreading of soil.
Year 1 \$_____/m³; Year 2 \$_____/m³. *Estimated yearly usage 30 m³*

B3b. Replacement of excavated material with clean sand ≥ 50% of coarse fraction passes No.4 (4.75 mm) sieve and is weed free. This includes costs for sand, haulage and spreading of it.
Year 1 \$_____/m³; Year 2 \$_____/m³. *Estimated yearly usage 235 m³*

B4. Replacement of excavated material with granular “A”. This includes costs for material, haulage and spreading of material.
Year 1 \$_____/m³; Year 2 \$_____/m³. *Estimated yearly usage 20 m³*

B5. Replacement of excavated material with granular “B”. This includes costs for material, haulage and spreading of material.
Year 1 \$_____/m³; Year 2 \$_____/m³. *Estimated yearly usage 20 m³*

B6. Hydroseeding and watering of remediated areas.
Year 1 \$_____/m²; Year 2 \$_____/m². *Estimated yearly usage 400 m²*

B7. Standby rates for delays beyond the control of the Contractor which are over 2 hours for on-site personnel or subcontractors. Estimated annual usage for each item 10 hours

- I. Backhoe with operator: Year 1 \$_____/hour Year 2 \$_____/hour
- II. Dump Truck with operator: Year 1 \$_____/hour Year 2 \$_____/hour
- III. General Labourer: Year 1 \$_____/hour Year 2 \$_____/hour

Pricing Basis "C", Disbursements, Travel and Living Expenses

These fees are for goods or services not covered by pricing in any other pricing basis. The pricing for these services must not be combined with pricing from other pricing basis. (i.e rental of construction equipment can't be combined with rate/m³ from Pricing Basis B.)

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. This will include fees for laboratory testing and disposal of contaminated soil. No mark-up or overhead will be applied to the costs of the disbursements.

Rental of Custom made Equipment: Equipment which is custom made or 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 (DNDPM) 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 DNDPM 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.