



864-2011 ADDENDUM 3

INTEGRATED SOLID WASTE COLLECTION

URGENT

PLEASE FORWARD THIS DOCUMENT TO WHOEVER IS IN POSSESSION OF THE BID OPPORTUNITY

ISSUED: December 28, 2011
BY: Darcy Strandberg
TELEPHONE NO. (204) 986-5108

THIS ADDENDUM SHALL BE INCORPORATED INTO THE BID OPPORTUNITY AND SHALL FORM A PART OF THE CONTRACT DOCUMENTS

Template Version: A20070419

Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid Opportunity, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 8 of Form A: Bid may render your Bid non-responsive.

PART B – BIDDING PROCEDURES

- Revise: B5.4 to read: Under this Contract, the City plans to implement Automated Cart Collection **service and a consistent level of service for Yard Waste and Bulky Waste collection** city-wide by October 1st, 2012 with the following timelines:
 - (a) April 1st, 2012 to May 30th, 2012 - Zone One A, Autobin area only.
 - (b) August 1st, 2012 to October 1st, 2012 – Zone One B, Zone Two, and Zone Three.
 - (c) November 1st, 2012 – Multi-Family Recycling in all Zones.
- Add B5.5.1 Further to B5.5 the collection of Yard Waste in Zone One B shall begin on April 1, 2012 or as directed by the Contract Administrator.
- Add: B5.10 Further to B.5.4 the Bidder may be required to begin collection of materials starting April 1st, 2012 and commence collection of entire Zone One A, Autobin area only by May 30th, 2012 and may be required to begin collection of materials starting August 1st, 2012 and commence collection of entire Zones One B, Zone Two, and Zone Three by October 1st, 2012. The beginning of collection will be phased in throughout all Zones as the carts and vehicles become available.
- Revise: B10.3 (d) Provide a suitable equipment delivery schedule relating to commencement dates, and service types.
- Revise: B10.5. The Bidder shall submit, within **five (5)** Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.

PART E – SPECIFICATIONS

- Revise: E2.2 to read: The attached Appendices A to D are the current breakdown of locations as of November 2011. Appendix F is historic quantities collected for Bulky Waste for each Zone. Quantities shown in Form B for Yard Waste are estimates for each Zone. **Appendices A through F** are to be used as information only.
- Revise: E8.13(c) to read: After unloading the contents into the truck, **unacceptable** materials are remaining in the cart.

- Revise: E9.6 to read: If, during the Collection of materials, a cart is inadvertently lost in the service vehicle, the Contractor must make every effort to retrieve the cart in a safe manner. If the cart cannot be retrieved, the Contractor shall record the location, and provide the location to the Contract Administrator at the end of the Collection day. All costs associated with replacement of the cart will be the responsibility of the Contractor. Failure to notify the City is considered a service deficiency and is subject to E28.
- Revise: E16.7 to read: Bulky Waste shall be collected on the same set day as Garbage and Recycling is scheduled for pick up.
- Add: E17.3 Under this Contract the pickup of Surplus Waste shall be required as directed by the Contract Administrator. The maximum amount of Surplus Waste per premises is the equivalent to three regular-sized, plastic bags which is considered to be 240 L.
- Add: E17.4 Surplus Waste shall be collected at any location entitled to City Collection Service in the Contract service zones.
- Add: E17.5 The Contractor shall only collect Surplus Wastes that are formally authorized and specifically requested by the Contract Administrator for pick-up. Such collections shall be either along with the regular collection activities or under a separate collection as noted by the Contractor and declared to the Contract Administrator prior to the initial commencement of these Works.
- Add: E17.6 The Contractor shall schedule pick-up and collection of Surplus Waste on the same set day as Garbage and Recycling is scheduled for pick up.
- Add: E17.7 Additions/deletions to the collection request list may be made 48 hours prior to pickup.
- Add: E23.4 The Contract Administrator shall determine if the Contractor may be assessed a penalty for contaminated loads. If the Contractor delivers a contaminated load of Recyclable Materials to the MRF, the load may be set aside for further assessment by the MRF operator under the direction of the Contract Administrator or designate. The Contract Administrator or designate shall inspect the load in question, and should the Contract Administrator or designate determine that the load exceeds the allowable residue rate, the Contractor shall be responsible for removal of the contamination in the load within one (1) Working Day 24 hour period from the delivery of the contaminated load at the Materials Recycling Facility at the Contractor's cost. Should the Contractor fail to remove the contamination in the load, the Contractor shall be responsible for any additional processing, handling and/or disposal costs related to the contaminated load, that amount not to exceed one thousand dollars (\$1,000) per occurrence.
- Add: E23.5 To prevent contaminated loads, the Contractor will be required to make changes to its collection procedures, e.g. increasing the collector's education to ensure that non-acceptable items are not collected. The changes to the collection procedures shall be developed within a time-period and in a manner acceptable to the Contract Administrator which time-period will not be longer than five (5) Working days from the time of receipt of notice from the Contract Administrator.
- Revise: E24.2 When required and as directed by the Contract Administrator, the Contractor may be required to deliver specific loads of recyclables to an alternate site, for the purposes of performing material audits. Payment for said works shall be incidental to the Contract.
- Add: E24.4 The City shall complete random audits from the incoming loads from the recycling collection vehicles. The audits shall be completed at a minimum of not less than once per month or at the discretion of the Contract Administrator. The load(s) selected for the audit(s) will be inspected by the Contract Administrator or other auditor designated by the Contract Administrator to determine the actual contamination rate for the particular calendar month. If the contamination rate is greater than the allowable rate specified in the Contract, the Contract Administrator reserves the right to issue special damages equivalent to the City's audit costs plus any additional processing, handling and/or

disposal costs related to such contaminated materials, that penalty amount not to exceed ten thousand dollars (\$10,000.00) per random audit.