



328-2012 ADDENDUM 1

SUPPLY, MAINTENANCE AND REFURBISHMENT OF FRONT LOAD GARBAGE AND FRONT LOAD RECYCLING CONTAINERS AND THE MAINTENANCE AND RETROFIT OF SIDE LOAD RECYCLING CONTAINERS

ISSUED: June 22, 2012
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URGENT

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

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

Template Version: A20120228

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.

Web Title changed to Match Bid Opportunity Title:

Supply, Maintenance and Refurbishment of Front Load Garbage and Front Load Recycling Containers and the Maintenance and Retrofit of Side Load Recycling Containers

PART A – BID SUBMISSION

Replace: 328-2012 Bid Submission with 328-2012 Addendum 1 - Bid Submission. The following is a summary of changes incorporated in the replacement Bid Submission:

- Form B(R1): change all references on the Form B:Prices from “Front End” to “Front Load”
- Form B(R1): add line 6 to Part A
- Form B(R1): add line 11 to Part B

Item No’s for Form B: Prices have changed for Part A, Part B, and Part C

PART D – SUPPLEMENTAL CONDITIONS

- Add: D3.1(i) **“Bumper Pads”** means a 10 gauge steel plate that protects the front of the Front Load Container from damage when being serviced.
- Add: D2.3.3 Upon notification from the Contract Administrator, the Contractor shall have three (3) business days to complete all the required Work.
- Add: D2.3.4 Upon approval from the Contract Administrator, the Contractor may request a time extension for required Work.
- Delete: D11.1
- Delete: D11.2
- Revise: D11.3 to read: The Contractor shall confirm each scheduled delivery with the User at least one (1) Business Day before delivery.
- Delete: D11.5

Revise: D12.1 If the Contractor fails to achieve the Work of the Contract in Accordance **D2.3.3 and E6.3** Contractor shall pay the City Four Hundred dollars (\$400.00) per Container, for each and every Calendar Week following the day fixed herein until the Work is complete.

PART E – SPECIFICATIONS

- Revise: E2.1(b) to read: Fork Pockets shall be 3/16" gauge.
- Add: E2.1(d) Plastic Lids shall be black and made from polyethylene plastic and similar to Product No. RBL3156 from Westland Plastics Ltd, 12 Rothwell Road, Winnipeg, MB.
- Revise: E2.1(c) to read: Bumper Pads shall be 10 gauge steel.
- Revise: E2.2 to read: All Front Load Containers requiring wheels shall have phenolic castor wheels and a hardware kit that includes:
- a) four (4) – 120 millimetre (6") diameter x 50 millimetre (2") width phenolic castor wheels
 - b) all necessary mounting brackets, fasteners and hardware to secure wheels to container to prevent damage during normal service.
- Revise: E5.3.2 to read: Any hinge support brackets that are bent must be realigned, any lid hinge support brackets that are missing or broken must be replaced.
- Revise: E5.4.2 to read: The Contractor must notify the Contract Administrator should any lift arms, in the opinion of the Contractor, be unusable. The Contractor shall replace any unusable lifts arms with new lift arms supplied by the City.
- Revise: E5.5 to read: Painting and Decal Placement:
- Add: E5.6 Wheel Repair
- Add: E5.6.1 The Contractor shall inspect Front Load Containers with phenolic castor wheels and will notify Contract Administrator should any wheels in the opinion of the Contractor be unsuitable.
- Add: E5.6.2 All bent or broken wheels shall be replaced with new wheels and hardware as specified in E2.2.
- Revise: E6.3 to read: Further to D2.3.3 and D2.3.4, Front Load and Side Load Containers requiring Off Site Maintenance shall have a replacement container placed at the location. All costs associated shall be incidental to this Contract.
- Delete:** E6.3.1
- Delete:** E6.6