



PROCUREMENT SERVICES

**CITY OF SURREY, SURREY CITY HALL
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ADDENDUM No. 1

REQUEST FOR PROPOSALS (RFP) No.:	1220-030-2022-021
TITLE:	Waste Cart Supply
ADDENDUM ISSUE DATE:	June 3rd, 2022
REVISED CLOSING DATE AND TIME	ON OR BEFORE THE FOLLOWING DATE AND TIME (THE "CLOSING TIME"): TIME: 3:00 P.M. (LOCAL TIME) DATE: JUNE 14th, 2022

INFORMATION FOR PROPONENTS

Proponents are advised that Addendum No. 1 to 1220-040-2022-018 is hereby issued by the City. This addendum shall form part of the contract documents and is to be read, interpreted and coordinated with all other parts. The following information is provided to answer questions raised by Proponents for the above-named project, to the extent referenced and shall become a part thereof. No consideration will be allowed for extras due to the Proponents or any sub-contractor not being familiar with this addendum. This Addendum No. 1 contains three (3) pages.

REVISED CLOSING DATE:

Proposals must be received on or before the following date and time
Time: 3:00 p.m., local time
Date: June 14th, 2022

REVISED PERFORMANCE BOND AND LABOUR AND MATERIALS BOND VALUES:

Schedule A – Specification of Goods and Scope of Services section 5 Performance is to be deleted in its entirety and replaced with the following:

“5. PERFORMANCE

- 5.1. The Contractor shall provide a Performance Bond or an Irrevocable Standby Commercial Letter of Credit, or Certified Funds in the amount of Two Hundred Thousand Dollars (\$200,000.00) within ten (10) days of notice of award, in the form satisfactory to the City as a guarantee for the due and faithful performance of the Contract by the Contractor. Such a bond must be issued by a surety company licensed to transact business in Province of British Columbia and must be in the form and contain terms satisfactory to the City. At no time will the Performance Bond be released until the described Services has been completed and satisfactorily performed.
- 5.2. The Contractor shall provide Labour & Materials Payment Bond or an Irrevocable Standby Commercial Letter of Credit, or Certified Funds in the amount of Two Hundred Thousand Dollars (\$200,000.00) within ten (10) days of notice of award, in the form satisfactory to the City. Such bond must be issued by a surety company licensed to transact business in the Province of British Columbia in a form and contain terms satisfactory to the City. At no time will the Labour and Materials Payment Bond be released until the described Services has been completed and satisfactorily performed.”

QUESTIONS AND ANSWERS:

- Q1.** Will the City accept other sizing in place of the requested 120L, 180L, 240L, and 360L sizes?
- A1.** **Yes, the City is willing to consider other cart sizes as well but their preference is for the specified sizing. Please clearly state the cart size in your proposal.**
- Q2.** Will the City be willing to accept non-fixed pricing or other alternative pricing structures?
- A2.** **Yes, the City is willing to consider proposals with alternative pricing structures as well, but preference is for fixed pricing structure.**
- Q3.** Section 4. Body: Is the City willing to reduce the PCR minimum to 20-30%?
- A3.** **While the City would prefer a minimum post-consumer recycled material of 50%, we are willing to reduce the minimum post-consumer recycled material to 20%. Please state clearly what percentage of post-consumer recycled material is used in your proposal.**
- Q4.** Section 4. Body: Will the City allow carts with a wall thickness of 0.150 for all types of containers? If not, only older model 95-gal injection-molded carts can meet this specification.
- A4.** **While the City would prefer a nominal wall thickness of no less than 0.150 inches, we are willing to reduce the minimum nominal wall thickness to no less 0.130 inches. Please clearly state the nominal wall thickness of each size of cart in your proposal.**
- Q5.** Section 5. Container Sizes: Is the City willing to consider proposals from manufacturers that produce 35, 65 & 96-gallon carts only?
- A5.** **Yes, the City is willing to consider other cart sizes as well but their preference is for the specified sizing. Please clearly state the cart size in your proposal.**
- Q6.** PERFORMANCE: Is the City requiring two separate bonds upon award?
- A6.** **Yes, please reference the revised Schedule A – Specificaiton of Goods and Scope of Services section 5 Performance as noted above.**

Q7. Will the City accept our submission as multiple emails due to the restriction of 10MB?

A7. Yes, please clearly label each email as part 1 of #, part 2 of #, etc.

Q8. Will the City accept a submission that does not include a 180L option?

A8. While the City would prefer proposals for 360 Litre / 96 US Gallon, 240 Litre / 64 US Gallon, 180 Litre / 48 US Gallon, and 120 Litre / 32 US Gallon cart sizes, we will consider proposals that do not include a 180 Litre / 48 US Gallon cart size.

Q9. Will the City accept a Charcoal grey (pantone 447) lid on the garbage cart instead of black?

A9. While the City would prefer a black lid for the garbage carts, we will consider proposals with a charcoal grey (pantone 447) lid for the garbage cart.

Q10. Can the City clarify what is the full term of the contract where pricing is to remain firm?

A10. The initial term of the contract is one (1) year with four (4) additional one year renewals terms. The City is willing to consider proposals with alternative pricing structures as well, but preference is for fixed pricing structure.

All Addenda will become part of the Contract Documents.

- END OF ADDENDUM -