



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 Aircraft De-Snowing and Anti Icing	
Solicitation No. - N° de l'invitation W0125-15L057/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0125-15-L057	Date 2016-07-11
GETS Reference No. - N° de référence de SEAG PW-\$KIN-710-6946	
File No. - N° de dossier KIN-6-46032 (710)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-05	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Dunphy, Ken	Buyer Id - Id de l'acheteur kin710
Telephone No. - N° de téléphone (613) 449-5116 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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

This amendment is being issued to provide a map of the parking area for the optional site visit, to change the administration of the Task Authorization process, and to provide Supplemental Information in the Statement of Work, Annex A, for the bidders' consideration.

2.6 Optional Site Visit

ADD:

Parking Lot Location:



PART 6 - SECURITY, FINANCIAL AND OTHER REQUIREMENTS

6.1 Security Requirements

1. At the date of bid closing, the following conditions must be met:

DELETE:

- (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.

REPLACE WITH:

- c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites. If this information is not provided at bid closing, it must be provided within 2 days of request from the Contracting Authority;

PART 7 - RESULTING CONTRACT CLAUSES

DELETE:

7.1.1.4 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by DAP 2-3-2. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

REPLACE WITH:

7.1.1.4 Task Authorization - Department of National Defence

The administration of the Task Authorization process will be carried out by 8 Wing. This process includes monitoring, controlling and reporting on expenditures of the contract with task authorizations to the Contracting Authority.

ANNEX "A"

STATEMENT OF WORK

TABLE OF CONTENTS

DELETE:

3.4 Client Support

ADD:

3.4 Supplemental Information

ADD:

3.4 Supplemental Information

De-icing and anti-icing fluids must be stored in vessels that meet the storage requirements as designated by the manufacturer of the fluid.

The preference for fluid use at CFB Trenton is Ethylene Glycol (EG).

Remote aircraft surface inspections, for example via cameras, are not permitted. Inspections must be done visually in person.

The only service available at the de-icing pad is electrical as follows:

Voltage avail: 120/208

Amperage: 60

Amperage avail to each of the plugs at the designated parking spots: 15

Available voltage and amperage to each of the two cables that will be the feed line for a mobile crew facility (provided by the contractor if required): 120/208 @ 30 Amps

Water and sewer services are not available at the de-icing pad. DND will not provide any washroom facilities. Portable toilets may be brought in and situated and secured near the Contractor's crew facilities. The supply and maintenance (pumping out) of the portable toilets are the responsibility of the Contractor.

A dedicated VHF frequency is available from DND in order for the Contractor to communicate with ground and to the aircraft about to be serviced.

The Contractor will direct all aircraft onto the de-icing pad. The Contractor will call to the aircraft when all men and equipment are clear. Air Traffic Control will give clearance for the aircraft to leave the de-icing pad.

Military de/anti-icing procedures are the same as civil procedures.

At the end of each de-icing season it is the Contractor's responsibility to remove all vehicles, tanks, pumps, hoses and ancillary equipment from the de-icing pad. The crew facilities may remain during the summer at the discretion of the Technical Authority.

Fuel is provided by DND on a cost recovery basis for the Contractors de-icing equipment. Due to fluctuations in fuel pricing a defined per litre cost cannot be provided prior to contract award.

The storage area for de-icing and anti-icing fluids as well as waste fluid is approximately 400ft from the de-icing pad.

There will be no indoor space provided to the Contractor for the purpose of executing maintenance on their de-icing, de-snowing and anti-icing vehicles.

No de-snowing is to be performed on the de-icing pad.

DND is responsible for all snow removal on the de-icing pad.