



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions
- TPSGC

11 Laurier St./ 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

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

This document contains a security requirement.

Ce document contient une condition de sécurité.

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Maintenance & Professional Consulting Services
Division (FK)

11 Laurier St./ 11, rue Laurier

3C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet FBI Project - CFS Alert	
Solicitation No. - N° de l'invitation EP913-162788/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client 20162788	Date 2017-01-16
GETS Reference No. - N° de référence de SEAG PW-\$\$FK-289-71352	
File No. - N° de dossier fk289.EP913-162788	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-02-02	
Time Zone Fuseau horaire Eastern Standard Time EST	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ghoumrassi(fk div), Hakim.	Buyer Id - Id de l'acheteur fk289
Telephone No. - N° de téléphone (873) 469-4910 ()	FAX No. - N° de FAX (819) 956-3600
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 009 is raised to clarify the last sentence of Response 2 of Amendment 004.

In typical energy performance contracts, Energy savings are used to pay for the cost of the improvements made over the length of the contract. These energy costs, when incurred from a utility supplier such as Hydro Ontario, include the costs of delivery of the commodity.

In the case of CFB Alert, the commodity being saved is Aviation Fuel, used to power and heat the Base. The costs for transporting this fuel to Alert are made by DND, but are not included in the price of the commodity. Due to an internal requirement within DND, we cannot specify this transportation cost directly in the cost of the commodity. As such, DND is providing a cost of the commodity exclusive of the transportation cost, and has agreed to contribute to the project an amount of funding equivalent to the transportation costs of the aviation fuel. The amendment simply asks each ESCo to identify this amount accordingly in their Proposal.

No other changes apply.