

STANDARD FORM 33, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		SOLICITATION, OFFER, AND AWARD		3. CERTIFIED* FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG. 1. RATING:		4. PAGE 1		OF	
1. CONTRACT (Proc. Inst. Ident.) NO. DAFA03 69 C 0079		2. SOLICITATION NO. DAFA03 69 R 0030 <input type="checkbox"/> ADVERTISED (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 69 Mar. 14		6. REQUISITION/PURCHASE REQUEST NO. ARCL-B 35-69			
7. ISSUED BY Headquarters, Fort Richardson Purchasing & Contracting Division P.O. Box 5-525 Fort Richardson, Alaska 99505				8. ADDRESS OFFER TO (If other than block 7) SAME AS BLOCK 7					

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services described in the Schedule will be received at the place specified in block 8, OR IF HAND-CARRIED, IN THE DEPOSITARY LOCATED IN **Bldg. 977, Rm 114D** until **3:00 P.M., 23 Apr 69**
(Time, Zone, and Date)

If this is an advertised solicitation, offers will be publicly opened at that time. CAUTION-LATE OFFERS. See par. 8 of Solicitation Instructions and Conditions. All offers are subject to the following:

- The attached Solicitation Instructions and Conditions, SF 33A.
- The General Provisions, SF 32 **JUNE 64** edition, which is attached or incorporated herein by reference.
- The Schedule included below and/or attached hereto.
- Such other provisions, representations, certifications, and specifications as are attached or incorporated herein by reference. (Attachments are listed in the Schedule.)

FOR INFORMATION CALL (Name and Telephone No.) (No collect calls.): **Mrs. Davenport/862-4110**

SCHEDULE

10. ITEM NO.	11. SUPPLIES/SERVICES	12. QUANTITY	13. UNIT	14. UNIT PRICE	15. AMOUNT
	<u>THIS PROCUREMENT IS FOR HELICOPTER AERIAL SPRAY</u>				
	Remittance Address: CANADIAN COMMERCIAL CORPORATION 141 LAURIER AVE. WEST OTTAWA 4, CANADA	274.5 miles	1 mi.	\$253.94 per mile	U.S. Funds \$69,706.53 U.S. Funds

OFFER (NOTE: Reverse Must Also Be Fully Completed By Offeror)

In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified in the Schedule.

16. DISCOUNT FOR PROMPT PAYMENT
Nil % 10 CALENDAR DAYS; _____ % 20 CALENDAR DAYS; _____ % 30 CALENDAR DAYS; _____ % _____ CALENDAR DAYS.

17. OFFEROR NAME & ADDRESS
CODE _____ FACILITY CODE _____
**Okanagan Copter Sprays Ltd.,
Box 512
Vancouver Airport, B.C. Canada
Area Code and Telephone No.: 604-278-8925**

18. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)
**/s/A. W. Hubbard,
Manager**

19. SIGNATURE
/s/A.W. Hubbard Mgr.

20. OFFER DATE
23/4/69

Check If Remittance Address Is Different From Above - Enter Such Address In Schedule.

AWARD (To Be Completed By Government)

21. ACCEPTED AS TO ITEMS NUMBERED
All Items

22. AMOUNT
\$69,706.53

23. ACCOUNTING AND APPROPRIATION DATA
**2192020 93-9600 P2000-251 S95-523
966362 (5453)**

24. SUBMIT INVOICES (4 copies unless otherwise specified) TO ADDRESS SHOWN IN BLOCK **27**

25. NEGOTIATED PURSUANT TO: 10 U.S.C. 2304(a)(6) 41 U.S.C. 252(c)(1)

26. ADMINISTERED BY (If other than Block 7) CODE _____

27. PAYMENT WILL BE MADE BY CODE _____
**Finance & Accounting Officer
P.O. Box 499
Fort Richardson, Alaska 99505**

28. NAME OF CONTRACTING OFFICER (Type or Print)

29. UNITED STATES OF AMERICA
BY: _____
(Signature of Contracting Officer)

30. AWARD DATE

STANDARD FORM 30, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1	OF 1
1. AMENDMENT/MODIFICATION NO. P002		2. EFFECTIVE DATE 16 Apr 1969	3. REQUISITION/PURCHASE REQUEST NO. ARCL-B 35-69	4. PROJECT NO. (If applicable)	
5. ISSUED BY Headquarters, Fort Richardson Purchasing & Contracting Division P O Box 5-525 Fort Richardson, Alaska 99505		6. ADMINISTERED BY (If other than block 5)	CODE		
7. CONTRACTOR NAME AND ADDRESS <i>(Street, city, county, state, and ZIP Code)</i> Okanagan Copter Sprays Ltd., P.O. Box 512 Vancouver Airport, B. C.		FACILITY CODE	8. AMENDMENT OF SOLICITATION NO. DARAO3 69 R 0030 DATED 69 Mar. 14 (See block 9) <input type="checkbox"/> MODIFICATION OF CONTRACT/ORDER NO. _____ DATED _____ (See block 11)		
9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
10. ACCOUNTING AND APPROPRIATION DATA (If required)					
11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS (a) <input type="checkbox"/> This Change Order is issued pursuant to _____ The Changes set forth in block 12 are made to the above numbered contract/order. (b) <input type="checkbox"/> The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12. (c) <input type="checkbox"/> This Supplemental Agreement is entered into pursuant to authority of _____ It modifies the above numbered contract as set forth in block 12.					
12. DESCRIPTION OF AMENDMENT/MODIFICATION All gallons in this request are U.S. gallons.					
Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.					
13. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE					
NAME OF CONTRACTOR/OFFEROR BY /s/ A.W. Hubbard (Signature of person authorized to sign)		17. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)			
15. NAME AND TITLE OF SIGNER (Type or print) /t/A.W. Hubbard, Manager		16. DATE SIGNED 22/4/69	18. NAME OF CONTRACTING OFFICER (Type or print)		19. DATE SIGNED

SCHEDULE OF ITEMS

HELICOPTER AERIAL SPRAY

1. The Contractor shall furnish all plant, labor, equipment, supplies, appliances, materials, transportation and perform all work, including work of an incidental nature for the aerial herbicide spraying of the pipeline right-of-way in British Columbia and Yukon Territory, Canada in strict accordance with the technical specification and subject to the terms and conditions of the contract.

	<u>Unit</u>	<u>Est Quantity</u>	<u>Unit Price</u>	<u>Price Extension*</u>
Aerial Herbicide Spray	Mile	274.5		

2. The work shall commence within 15 days after notice to proceed and be completed within 30 days. Forty feet of the fifty foot right-of-way from Pipeline Milepost 42.5 through Pipeline Milepost 337.5 is to be sprayed reference specifications TS-04.

*To correspond with TS-13 *4/85 acres per mile 40' wide

SUBMITTING YOUR BID

Envelopes returning bids submitted as a result of the Request for Proposal must bear the RFP Number, hour and date of the closing on the lower left hand corner of the envelope containing the request as follows:

REQUEST FOR PROPOSAL

ADDRESSED TO:

Request For Proposal No. DAFA03 69 R 0030	Contracting Officer
To be Received by 3:00 P.M.	Headquarters, Fort Richardson
Alaska Standard Time	Purchasing & Contracting Division
Date 23 April 1969	P.O. Box 5-525
	Fort Richardson, Alaska 99505

SITE VISIT. Bidders are urged and expected to inspect the site where services are to be performed and to satisfy themselves as to all general and local conditions that may affect the cost of performance of the contract, to the extent such information is reasonably obtainable. In no event will a failure to inspect the site constitute grounds for withdrawal of a bid after opening or for a claim after award of the contract (APR 1967)

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Solicitation, Offer, and Award - SF 33	Pages 1 and 2
Solicitation Instruction & Conditions - SF 33a	Pages 3 and 4
Schedule	Pages 1 thru 3
Technical Specifications	Pages TS1 THRU TS13
Drawing No. 000-000-169 with Pipeline Strip Map	
General Provisions - SF 32	Pages 1 thru 4
Additional General Provisions	Pages AGP1 thru AGP17

INSURANCE (FEB 1968)

(a) The Contractor shall, at his own expense, procure and maintain during the entire performance period of this contract insurance of at least the kinds and minimum amounts set forth in the Schedule*

(b) At all times during performance, the Contractor shall maintain with the Contracting Officer a current Certificate of Insurance showing at least the insurance required by the Schedule,* and providing for thirty (30) days' written notice to the Contracting Officer by the insurance company prior to cancellation or material change in policy coverage.

(c) The Contractor shall also require all first-tier subcontractors who will perform work on a Government installation to procure and maintain the insurance required by the Schedule* during the entire period of their performance. The Contractor shall furnish (or assure that there has been furnished) to the Contracting Officer a current Certificate of Insurance meeting the requirements of (b) above for each such first-tier subcontractor, at least five (5) days prior to entry of each such subcontractor's personnel on the Government installation.

*Schedule: Insurance. The following minimum insurance coverage is required on all work:

1. Workman's Compensation according to the law.
2. Automobile Public Liability Insurance \$25,000/\$50,000 and Property Damage Insurance \$10,000/\$20,000, if operating an automobile in the USA.
3. Aircraft Public Liability Insurance \$100,000/\$300,000 and Property Damage Insurance \$100,000/\$300,000, if operating in USA (Includes Crop Damage)
4. That Insurance as required by local Canadian Law or customary*
The premium cost of said insurance policy; including tax, if any, shall be borne by the Contractor.

The Contractor must possess all required clearances to fly the designated routes and any landing permits that may be required to land at any designated point along the pipeline.

The Department of Army has obtained the necessary clearances from the Canadian Government for this aerial spray application of chemicals.

* business practices applicable to this type of service.

Pursuant to letter dated 14 May 1959 from Department of Army, Office of the Adjutant General, Washington 25, D. C., the Renegotiation Clause (No. 24 in the General Provisions) is omitted.

Pursuant to ASFR 6-103.1, the Buy American Clause (No. 14 in General Provisions) is omitted.

Clause 16 of the SF 32, Contract Work Hours Standard Act- Overtime Compensation is omitted.