

ADDENDUM NO. 3
YQG – BAGGAGE SYSTEM UPGRADE AT THE WINDSOR INTERNATIONAL AIRPORT
RFP NO. 194-18

January 14, 2019

This addendum amends and forms part of the Proposal Documents. The Proponent shall insert the addendum behind the cover page of the Proposal Documents.

QUESTIONS/ANSWERS:

1. **Question :**

What is the anticipated award date?

Answer:

It is anticipated that award will be approximately the week of Feb. 18, 2019, however it is noted that award will be conditional upon YQG Board approval.

2. **Question :**

Is it possible to obtain a contract with terms and conditions now?

Answer:

The contract terms and conditions are included with the RFP documents. The RFP documents including all appendices, all addenda and the successful bidder's bid submission will form the contract.

3. **Question :**

May we please get a copy of the electrical as-builts for the existing baggage handling system including the MCP panel drawings?

Answer:

The Red Lined Electrical As-Built drawings are only available on site for viewing. A site visit can be arranged to view the drawings by contacting Steve Tuffin, Manager of Operations for YQG at 519-965-2701.

Appendix "B" – Schedule B – CATSA HBS System Design Checklist

4. **Question :**

Please clarify: Is the CATSA checklist completion required prior to design based solely on the option priced and understood that these items may change as the design changes?

Answer:

The CATSA Design Checklist (Appendix “B”- schedule B) is to be completed and included with the Services Proposal as an initial check of the Bidder’s understanding of the CATSA requirements. The Successful Bidder will update the CATSA Design Checklist at the completion of the project design to ensure all CATSA requirements are met.

Variable Frequency Drives (VFDs)

5. Question:

Are SEW Movimots allowed (only AB Powerflex, Siemens and Toshiba are listed)?

Answer:

“SEW Movimots” are considered to be an acceptable and approved equivalent product under Appendix “I” , Specification Section 14 54 00 – Baggage Handling System, Section 2 - Products, subsection 2.1.11 – Variable Frequency Drives.

6. Question:

Are VFDs required to be networked (i.e., Ethernet/IP, Profibus, ControlNet, etc.)?

Answer:

Networking is preferred

7. Question:

Can a common/removable local keypad be provided or does each VFD require a fix keypad?

Answer:

A minimum of three (3) Common Local VFD Configuration Keypads are required.

Security/Fire doors

8. Question:

Are new doors required?

Answer:

The existing Security / Fire doors maybe reused if compatible with the design.

9. Question:

Are AESI allowed (only Vigneaux and Raynor are listed)?

Answer:

“AESI” are considered to be an acceptable and approved equivalent product under Appendix “I”, Specification Section 14 54 00 – Baggage Handling System, Section 2 - Products, subsection 2.1.12 – Fire/Security doors.

Factory Acceptance Testing (FAT)

10. Question:

Is FAT required? If so, to what extent (i.e., not entire system being replaced)?

Answer:

A FAT is required as part of the project. FAT would be required for the New HBS system including its interfaces to the existing system. The Bidder shall state where the FAT will be held, although locally is preferred.

Programmable Logic Controller (PLC)

11. Question:

What is the make/model of existing PLC?

Answer:

The PLC is believed to be Rockwell Compact Logix. Suggest Site visit to confirm.

12. Question:

Can the existing PLC be modified to control new equipment?

Answer:

This is to be determined by Bidder (expect not)

13. Question:

What is the available capacity of the PLC?

Answer:

Information not available. To be determined by Bidder.

14. Question:

Please provide the source code.

Answer:

Source code will not be provided at this time... Existing source code will be made available to the successful Bidder upon award of contract.

Human Machine Interface/System Control and Data Acquisition (HMI/SCADA)

15. Question:

What is the existing SCADA (hardware and software)?

Answer:

Believed to be iFix or Win CC. Suggest site visit to confirm.

16. Question:

Can the existing SCADA be modified to meet the new project requirements?

Answer:

To be determined by Vendor

17. Question:

What is the available capacity of the SCADA?

Answer:

Information not available. To be determined by Vendor.

18. Question:

Please Provide the source code.

Answer:

Source code will not be provided at this time... Existing source code will be made available to the successful Bidder upon award of contract.

19. Question:

Please confirm per Spec, touch screen monitors (HMI) to be located in CATSA control room and outbound bag MU room

Answer:

Correct.

20. Question:

Can you verify locations of touch screen monitors (HMI) on the drawings?

Answer:

Final locations will be determined during detailed design after award of contract.

Motor Control Panel (MCP)

21. Question:

Can the existing MCP be modified to house/control new equipment?

Answer:

Modification to the existing MCPs is acceptable. Vendor to determine if practical and a cost effective solution. Suggest site visit to determine.

22. Question:

Please Provide the "As Built" MCP drawings.

Answer:

Drawings not available. Suggest site visit for further information.

Except for the contents of this addendum, all other terms and conditions of this proposal remain the same.

END OF ADDENDUM NO. 3

Yours truly,

THE CORPORATION OF THE CITY OF WINDSOR

Elaine Castellan

Elaine Castellan
Purchasing Supervisor

EC/jm

ADDENDUM NO. 3
YQG – BAGGAGE SYSTEM UPGRADE AT THE WINDSOR INTERNATIONAL AIRPORT
RFP NO. 194-18

January 14, 2019

I hereby acknowledge receipt of Addendum No. 3 to the RFP No. 194-18 (5 pages).

The information contained therein is hereby noted and account of same will be taken in our proposal cost.

This information was received on the _____ day of _____, 20_____.

Signature

Name (Printed)

Company Name

***NOTE: You are required to acknowledge this addendum with your proposal submission.**

**PLEASE FAX BACK TO (519) 255-9891 OR E-MAIL @ purchasing@citywindsor.ca SIGNED
ACKNOWLEDGEMENT SHEET ASAP**

Attn: Purchasing Department