

**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 0A1/Noyau 0A1  
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**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**

**Issuing Office - Bureau de distribution**  
IM-IT Projects Division II/Division des projets GI-TI II  
Place du Portage, Phase III, 12C1  
11 Laurier St.  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> AIRLINE HOSTING	
<b>Solicitation No. - N° de l'invitation</b> W8474-10SP10/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8474-10SP10	<b>Date</b> 2012-11-16
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$XI-495-25015	
<b>File No. - N° de dossier</b> 495xi.W8474-10SP10	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-12-03</b>	
<b>Time Zone</b> Fuseau horaire Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Smith, Kenneth	<b>Buyer Id - Id de l'acheteur</b> 495xi
<b>Telephone No. - N° de téléphone</b> (819) 956-3335 ( )	<b>FAX No. - N° de FAX</b> (819) 956-8303
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W8474-10SP10/A

Client Ref. No. - N° de réf. du client

W8474-10SP10

Amd. No. - N° de la modif.

002

File No. - N° du dossier

495xiW8474-10SP10

Buyer ID - Id de l'acheteur

495xi

CCC No./N° CCC - FMS No/ N° VME

---

## **Bid Solicitation Amendment No. 002**

### **Automated Airline Hosting and Aircraft Tasking System (AAHATS)**

#### **FOR THE DEPARTMENT OF NATIONAL DEFENCE**

This Solicitation Amendment 002 is raised to:

- 1) Provide answers to questions from industry.
- 2) Amend the RFP.

#### **PART A: QUESTIONS AND ANSWERS**

The following questions were received and the official answers are included below.

##### **Question 6**

Regarding Attachment 4.2, Part 2, Article 1.4, Installation prices for 32 PCs/Laptops and 20 gateways are requested. In Table 2, monthly rates for 34 PCs and 22 gateways are requested.

Can you provide guidance as to the correct number of PCs/Laptops and gateways requested for installation and for monthly pricing?

##### **Answer 6**

Attachment 4.2, Part 2, Article 1.4 should read 34 PCs/Laptops and 22 Gateways. Please see Amendment #4, #5 and #6 to the bid solicitation below.

##### **Question 7**

Regarding Attachment 4.2, Part 2, Article 1.6. Pricing is requested as follows "a firm per participant price for annual training of all personnel as outlined in Part 1, Article 10 of the SOW." Is pricing requested on a per-participant basis, or is the pricing requested as a single price for all personnel who are to participate in the annual training?

##### **Answer 7**

As stated in Attachment 4.2, Part 2, Article 1.6 a firm per participant price is requested.

Solicitation No. - N° de l'invitation

W8474-10SP10/A

Client Ref. No. - N° de réf. du client

W8474-10SP10

Amd. No. - N° de la modif.

002

File No. - N° du dossier

495xiW8474-10SP10

Buyer ID - Id de l'acheteur

495xi

CCC No./N° CCC - FMS No/ N° VME

---

### Question 8

Regarding question number 7 above, if the latter is correct, can you specify how many personnel are required to participate in the annual training?

### Answer 8

It is anticipated that 20-30 participants annually will participate in annual training, and as stated in Article 10.1.6 of the SOW *"Due to DND operational constraints, annual training must be provided during two time periods. Typically the time periods will be February/March and September/October."*

### Question 9

Regarding question number 7 above, training prices are determined by the duration of the training course. In both scenarios (per-participant or all participants), can you specify the requested duration of training for each student?

### Answer 9

The duration of the training is to be determined by the Bidder and should be outlined in the draft Training Plan provided with its proposal.

### Question 10

Regarding Attachment 4.2, Part 2, Table 1. The table asks for installation costs, but does not break down the prices for Contract Year 1, Contract Year 4 and Option Year 2. Is this table redundant with article 1.4 in Part 2? If not can a more detailed breakdown by installation year be provided for Table 1?

### Answer 10

Attachment 4.2, Part 2, Table 1 asks for a firm unit price for the initial installation, in Contract Year 1, for terminals and printers.

As stated in Attachment 4.2, Part 1, Article 5 *"All equipment must be upgraded as detailed in Article 9.1.3 of the Statement of Work (SOW) and will be at the sole cost of the Contractor."*

Article 1.4 asks for the firm price for the installation of COTS at all locations in Contract Year 1 and 4 and Option Year 2.

### Question 11

In accordance with Section 3, Enquiries - Bid Solicitation, of Part 2, Bidder Instructions, of the Subject noted Solicitation, we respectfully request a two (2) week extension to the current bid solicitation closing date of December 3, 2012 to December 17, 2012 at 2:00 PM.

### Answer 11

PWGSC is not prepared to extend the closing date at the present time.

**PART B: AMENDMENT TO THE BID SOLICITATION DOCUMENT:****#4**

At Attachment 4.2, Financial Bid, Part 2:

**Delete:** Article 1.4 in its entirety.

**And Replace With:**

1.4 COTS installation at all locations as identified in the SOW:

1.4.1 A firm price for the COTS installation in Contract Year one for 34 PCs/Laptops and 22 gateways: \$ \_\_\_\_\_;

1.4.2 A firm price for the COTS installation in Contract Year four for 34 PCs/Laptops and 22 gateways: \$ \_\_\_\_\_ for the renewal of equipment; and

1.4.3 A firm price for the COTS installation in Option Year two for 34 PCs/Laptops and 22 gateways: \$ \_\_\_\_\_ for the renewal of equipment.

**#5**

At Attachment 4.2, Financial Bid, Part 2:

**Delete:** Table 9 – Price Summary

**And Replace With:****Table 9 – Price Summary**

1.	Total <b>Table 1</b> – Installation of Terminals and Printers.	To be Entered by Canada
2.	Total firm price for the cost of the removal of the equipment at the end of the contract period or extension thereof.	To be Entered by Canada
3.	Total firm price for the cost of the return of the office spaces at each site to their original state.	To be Entered by Canada
4.	Total firm price for the COTS installation in <b>Contract Year one</b> for 34 PCs/Laptops and 22 gateways.	To be Entered by Canada
5.	Total firm price for the COTS installation in <b>Contract Year four</b> for 34 PCs/Laptops and 22 gateways.	To be Entered by Canada
6.	Total firm price for the COTS installation in Contract <b>Option Year two</b> for 34 PCs/Laptops and 22 gateways.	To be Entered by Canada
7.	Total Initial Training.	To be Entered by Canada
8.	Total Follow-on Training Contract Years one to five annually.	To be Entered by Canada
9.	Total Follow-on Training Option Years annually.	To be Entered by Canada
10.	Total Contingency Training.	To be Entered by Canada
11.	Total <b>Table 2</b> – Equipment and Services	To be Entered by Canada
12.	Total <b>Table 3a</b> – Software Licence Fees – SOW Parts II & III	To be Entered by

Solicitation No. - N° de l'invitation

W8474-10SP10/A

Client Ref. No. - N° de réf. du client

W8474-10SP10

Amd. No. - N° de la modif.

002

File No. - N° du dossier

495xiW8474-10SP10

Buyer ID - Id de l'acheteur

495xi

CCC No./N° CCC - FMS No/ N° VME

		Canada
13	Total <b>Table 3b</b> –Software Licence Fees – SOW Part V	To be Entered by Canada
14	Total <b>Table 3c</b> – Other Software Licence Fees	To be Entered by Canada
15	Total <b>Table 4</b> – Other Deliverables	To be Entered by Canada
16	Total <b>Table 5</b> – Monthly Passenger Rates	To be Entered by Canada
17	Total <b>Table 6</b> – Management Information System (MIS)	To be Entered by Canada
18	Total <b>Table 7</b> – Christmas Travel Automation (XCTA)	To be Entered by Canada
19	Total <b>Table 8</b> - Professional Resources for Task Authorization work	To be Entered by Canada
<b>20</b>	<b>Total Assessed Price</b>	To be Calculated by Canada

**#6**

At Annex C Basis of Payment, Part 2:

**Delete:** Article 1.4 in its entirety

**And Replace With:**

1.4 COTS installation at all locations as identified in the SOW:

1.4.1 A firm price for the COTS installation in Contract Year one for 34 PCs/Laptops and 22 gateways: \$ \_\_\_\_\_;

1.4.2 A firm price for the COTS installation in Contract Year four for 34 PCs/Laptops and 22 gateways: \$ \_\_\_\_\_ for the renewal of equipment; and

1.4.3 A firm price for the COTS installation in Option Year two for 34 PCs/Laptops and 22 gateways: \$ \_\_\_\_\_ for the renewal of equipment.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**