

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC/Réception des soumissions -
TPSGC
11 Laurier/11 rue Laurier
Place du Portage, Phase III
Core 0A1/Noyau 0A1
Gatineau, Québec K1A 0S5
Gatineau
Ontario
K1A 0S5

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
Property Management Project Division/Division du
projet de gestion immobilière
Sir Charles Tupper Building 4th Fl
Édifce Sir Charles Tupper 4e étag
A-425-F
2720 Riverside Drive/
2720, promenade Riverside
Ottawa
Ontario
K1A 0S5

Title - Sujet AFD SERVICES - RP-2 / CAMPUSES	
Solicitation No. - N° de l'invitation EP008-122111/B	Amendment No. - N° modif. 017
Client Reference No. - N° de référence du client 20122111	Date 2012-11-09
GETS Reference No. - N° de référence de SEAG PW-\$\$GC-003-61226	
File No. - N° de dossier gc003.EP008-122111	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-11-20	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Rice, Tony G.	Buyer Id - Id de l'acheteur gc003
Telephone No. - N° de téléphone (613) 736-2870 ()	FAX No. - N° de FAX () -
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 to respond to proposed questions from the industry. Similar questions from different organizations have been consolidated to facilitate responses. Bidders are advised that they may propose any follow up questions or inquiries in accordance with Article 2.1.1 of the RFP.

Annex B

2.3.3 Energy Management

Q71. 2.3.3.8 – Which of the in scope sites have had energy audits completed? What types of audits were performed and when were the audits completed?

A71.

<u>Asset</u>	<u>Date of Latest Energy Audit</u>	<u>Audit Scope</u>
Graham Spry	March 2008	Retrocommissioning
	January 2011	Detailed
Butler Hut	n/a	n/a
Brooke Claxton	September 2006	Retrocommissioning
	March 2009	Detailed
Statistics Canada (Main Stats)	March 2008	Retrocommissioning
	January 2010	Detailed
RH Coats	March 2010	Detailed
Jean Talon	April 2009	Retrocommissioning
	March 2010	Detailed
General Records	February 2008	Detailed
Standard Lab	November 2010	Detailed
Personnel Records Centre	In progress	Detailed
Finance	September 2006	Detailed
	In progress	Retrocommissioning
Finance Annex	February 2009	Retrocommissioning
	In progress	Detailed
Jeanne Mance	March 2008	Retrocommissioning
	October 2011	Detailed

With respect to Carling, neither PWGSC nor their incumbent Service Provider have completed energy audits at this campus. As the previous owner, Nortel undertook energy audits between 1999 and 2001 in the Pavilion/Admin Building, and Buildings 1, 2, 3, 4 and 5. The scope of these energy audits is unknown. However, work resulting from these audits' recommendations included lighting upgrades, chiller optimization, chiller replacement, control system upgrades, and humidification upgrades.

Q72. Bidder Information Package - For all of the data represented on pages 461-464, are there other requests that maintenance responds to that are not represented here such as alarm response which may not go through the Call Centre and therefore not be in the Service Request profiles? If so, what is the estimated number of requests per year for each campus by category of alarm or request type?

A72. For the Tunney's Pasture assets there are other service call requests that do not go through the NSCC. However, the numbers of these calls are deemed insignificant, representing less than 0.5% of all the Tunney's Pasture service calls in 2011-12.

For the Carling Campus, service calls are not currently routed through the NSCC but instead go through the incumbent Service Provider's own call centre as per the data provided in the table on page 461. Upon the Contract Operational Start Date, all future service calls for the Carling Campus will be required to go through the NSCC.

Q73. What is the plan for the vacant space on the Carling Campus?

A73. Vacant space at the Carling Campus is planned to be fully occupied by 2019. This will be realized while consolidating a significant portion of National Defence's (DND) operations and providing the federal government with value for money from its real property holdings.

Q74. We assume that PWGSC will provide a baseline inventory of environmental information so that the selected bidder can utilize it as the starting point and estimate transaction volume based upon that data. Is that a correct assumption? If so, can you provide volume expectations per year or per month?

A74. A variety of environmental information will be provided at Contract Initiation which will include items such as waste water audits, underground storage tank inventory, and air quality assessments. This information may be used as a baseline inventory.

Historical work volumes for each facility have been provided in the Bidder Information Package. Additionally, Volumetric Data has been provided in the RFP giving the estimated future work volumes under this Solicitation. The Bidder may use this information to estimate environmental work volume, drawing on their experience in managing real property assets.

Q75. With respect to the SOW article 2.3.14.14, Facilities Management Services at Carling Campus, please provide volumetric data for conference centre service (i.e. how many meetings are held per month, how many room setups, catered events, etc.).

A75. Currently there is an average of approximately twenty third-party tenant meetings per year. In addition, the incumbent Service Provider utilizes a subcontracted technician to operate the auditorium located at the Pavilion/Admin Building an average of one day per month. There is no usage for room set-up or catering.

Q76 The solicitation stipulates that, "The contract security must be in the amount of \$5,000,000 for the entire contract period, including any extension." As a result of our review with a selected bonding

company listed by PWGSC, we have been advised that performance bonds are not available in the marketplace under a single issuance for extended periods of time. They must be renewed at the discretion of the Bonding Company on a periodic basis – typically a maximum of 3 years.

A76. At Article 7.12 Contract Security

Delete:

The Contractor must provide the Contracting Authority with contract security within 30 calendar days after the date of contract award. The contract security must be in the amount of \$5,000,000 for the entire contract period, including any extension. The contract security must be in the form of:

Replace with:

The Contractor must provide the Contracting Authority with contract security within 30 calendar days after the date of notification of contract award or contract extension. The contract security must be in the amount of \$5,000,000 for the initial contract period. Should the contract be extended, the Contractor must provide the Contracting Authority with contract security for the period of extension within 30 calendar days after the date of contract extension. The contract security must be in the amount of \$5,000,000 for any extension and must be in the form of: