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1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scotia

B3J 1T3

Bid Fax: (902) 496-5016

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

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.É.)

Halifax

Nova Scot

B3J 1T3

Title - Sujet Enhancements, Analysis & Maint - STAR	
Solicitation No. - N° de l'invitation W7707-196533/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W7707-19-6533	Date 2019-11-26
GETS Reference No. - N° de référence de SEAG PW-SHAL-309-10801	
File No. - N° de dossier HAL-9-83030 (309)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-12-05	Time Zone Fuseau horaire Atlantic Standard Time AST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: MacNeil, Blaine A.	Buyer Id - Id de l'acheteur hal309
Telephone No. - N° de téléphone (902) 403-3918 ()	FAX No. - N° de FAX (902) 496-5016
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

Amendment 2

Question 1

Section 10.b of the SRCL indicates that unscreened personnel cannot be used for portions of the work. We have some new personnel that we would like to name on the contract, one of which would be evaluated, but who have not yet been screened.

Please verify if unscreened personnel can be named in the bid and used for unclassified work.

Response 1

Unscreened personnel may not be used for any of the work.

Action: The following revision is made to the RFP:

At Part 6, Section 6.1 of the RFP, the following is deleted: *"1. At the date of bid closing, the following conditions must be met:"*;

And the following line is inserted in its place: *"1. At the date of contract award, the following conditions must be met:"*

Question 2

In Annex B, Basis of Payment, the tables show a mix of hours and percentages that will be used to compute the *evaluated price* for scoring the financial portion of the bid. This method would result in a very heavy weighting on the rates for the first year of work. (e.g. using a fictional rate for a Senior Analyst of \$100/hr * 2,000 hrs = \$200,000 for year one, while using \$200/hr * 30% = \$60 for the remaining years). This would result in a total evaluated price of \$200,240 for the Senior Analyst, demonstrating that rates after year one would have almost no effect on the score.

Please verify that this is intentional or clarify the method of computing the financial score.

Response 2

Action: DRDC has updated Annex B Basis of Payment which is attached to this amendment. Annex B, Basis of Payment of the original RFP document is deleted in its entirety and replaced with the Annex B, Basis of Payment attached to this amendment (Amendment 2).

The update now shows the estimated hours for column B in each table as well as the correct column title. We have also reduced the hours in the first table as it is now estimated for about ¼ of the time initially estimated.

Question 3

Would PSPC prefer that the financial bid include the completed cost tables as provided in the RFP, or should the bidder only provide the rates for PSPC to complete the calculations?

Response 3

It is recommended that the bidder complete the calculations. PSPC will verify the calculations; if there are any discrepancies, unit rates will apply to determine the totals for the financial evaluation.

All other terms and conditions remain unchanged.

Annex B - Basis of Payment
W7707-196533

The tables below outline the "Estimated hours per Year" that will be used for the evaluation process only, and is not intended to estimate the actual utilization under the contract.

A. Firm all-inclusive hourly rate – Resources

Initial Contract Period – Date of Contract Award to end 60 months later

FY 19/20 (Date of Contract award to 31 March 2020)

Resource Categories	(A) Minimum Resources Required	(B) Estimated* Hours per Year	(C) Firm Hourly Rate	(D) Total Cost (BxC)
Project Manager	1	80		
Senior Analyst	1	400		
Intermediate Analyst	1	300		
Senior Software Developer/Engineer	2	300		
Subject Matter Expert	1	200		
Total Estimated Cost (Applicable Taxes Extra)				

FY 20/21 (April 1, 2020 to March 31, 2021)

Resource Categories	(A) Minimum Resources Required	(B) Estimated* Hours per Year	(C) Firm Hourly Rate	(D) Total Cost (BxC)
Project Manager	1	333		
Senior Analyst	1	2000		
Intermediate Analyst	1	1667		
Senior Software Developer/Engineer	2	1667		
Subject Matter Expert	1	1000		
Total Estimated Cost (Applicable Taxes Extra)				

FY 21/22 (April 1, 2021 to March 31, 2022)

Resource Categories	(A) Minimum Resources Required	(B) Estimated* Hours per Year	(C) Firm Hourly Rate	(D) Total Cost (BxC)
Project Manager	1	333		
Senior Analyst	1	2000		
Intermediate Analyst	1	1667		
Senior Software Developer/Engineer	2	1667		
Subject Matter Expert	1	1000		
Total Estimated Cost (Applicable Taxes Extra)				

FY 22/23 (April 1, 2022 to March 31, 2023)

Resource Categories	(A) Minimum Resources Required	(B) Estimated* Hours per Year	(C) Firm Hourly Rate	(D) Total Cost (BxC)
Project Manager	1	333		
Senior Analyst	1	2000		
Intermediate Analyst	1	1667		
Senior Software Developer/Engineer	2	1667		
Subject Matter Expert	1	1000		
Total Estimated Cost (Applicable Taxes Extra)				

Annex B - Basis of Payment
W7707-196533

FY 23/24 (April 1, 2023 to 60 months from Contract award)

Resource Categories	(A) Minimum Resources Required	(B) Estimated* Hours per Year	(C) Firm Hourly Rate	(D) Total Cost (BxC)
Project Manager	1	333		
Senior Analyst	1	2000		
Intermediate Analyst	1	1667		
Senior Software Developer/Engineer	2	1667		
Subject Matter Expert	1	1000		
Total Estimated Cost (Applicable Taxes Extra)				

*Estimated Level of effort for each resource in hours

Note – the Evaluated Financial Total will be based on the combined sum of the

*Total Estimated Cost” of all the above tables.

B. MATERIALS: The Contractor to be paid for Equipment, Materials and Supplies for authorized Task Authorizations when supported by receipts at actual cost.

C. OTHER DIRECT CHARGES: at actual cost without profit.

D. TRAVEL: The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal and private vehicle allowances specified in Appendices B, C, and D of the [National Joint Council Travel Directive: http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php](http://www.njc-cnm.gc.ca/directive/travel-voyage/index-eng.php) and with the other provisions of the directive referring to "travellers", rather than those referring to "employees". Note that Incidental expenses are not reimbursed anymore, please consult the National Joint Travel Directive for more information.

All travel must have the prior written authorization of the Technical Authority.

All payments are subject to government audit.

Total Estimated Amount to a Limitation of Expenditure:
Refer to Article 7.2 Limitation of Expenditure - Cumulative Total of all Task Authorizations
of the Contract's T&Cs

With the exception of the firm rate(s) and firm price(s), the amounts shown in the various items specified above are estimates only. Changes to these estimates will be accepted for billing purposes as the Work proceeds, provided that these changes have the prior approval of the Technical Authority and provided that the estimated cost does not exceed the aforementioned Limitation of expenditure.