



**RETURN BIDS TO:
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11 Laurier St. Place du Portage,
Phase III Core 0B2-103
Gatineau, Quebec, K1A 0S5

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ions-ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca

**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.

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

Title - Sujet SITE SUPPORT SERVICES - CFB GOOSE BAY	
Solicitation No. - N° de l'invitation W6369-170006/B	Amendment No. - N° modif. 011
Client Reference No. - N° de référence du client	Date 2020-07-10
GETS Reference No. - N° de référence de SEAG	
File No. - N° de dossier	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-08-06	
Time Zone Fuseau horaire Ottawa Local Time	
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Henry, Yves	Buyer Id - Id de l'acheteur
Telephone No. - N° de téléphone (613) 736-2853	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF NATIONAL DEFENCE 5 WING GOOSE BAY HAPPY VALLEY-GOOSE Newfoundland and Labrador A0P1C0 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	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 011 is raised to:

- 1) Extend the RFP closing date for 2 weeks closing on August 6th, 2020;**
- 2) Add SOW item 1.1.10.4 Replacement of GFE/GFM (Ref. Q333, 342, 357) and;**
- 3) Answer the questions.**

-
- 1) The closing date of this solicitation has been extended by 2 weeks closing on **August 6th, 2020**.
 - 2) At RFP **SOW Annex A1** Management & Administration Services, **ADD Item 1.1.10.4 GFE and GFM Replacement** as follows:

Item 1.1.10.4 GFE and GFM replacement

Equipment and material with a purchase price of less than \$5,000 is considered Government Furnished Materiel (GFM) and will be replaced by the Contractor at the Contractor's expense and will not be reimbursed directly by the Crown. Any GFM will remain the Crown's assets at the end of the contract. All equipment on the Equipment List with a purchase price of \$5,000 or more is considered Government Furnished Equipment (GFE) and will be replaced in one of the following ways:

DND will replace the equipment directly and the loan agreement between the Contractor and DND will be amended to delete the original equipment and add the new GFE. (The replacement may be new or used as determined by DND).

If requested by DND, the Contractor will replace the equipment and DND will reimburse the Contractor at laid down cost with no allowance thereon for overhead or profit. The loan agreement between the Contractor and DND will be amended to delete the original equipment and add the new GFE.

With the prior approval of DND, the Contractor may replace the equipment at the Contractor's expense. The equipment will become Contractor Furnished Equipment (CFE) and the Contractor will be free to use the equipment in support of other contracts or commercial ventures. The original GFE will be written off in accordance with normal DND procedures and deleted from the loan agreement between the Contractor and DND. At the request of the Contractor, upon completion of the contract, DND will purchase any CFE which was obtained by the Contractor to replace GFE, if the Contractor is not selected to provide follow-on services. The purchase price will be the undepreciated cost of the specific item, as recorded in the Contractor's accounting records.

- 3) Answer questions below:



Question 290

Annex K- Loan and License Agreement states under Instructions to Contractor at No. 2 “The list in Schedule “B” includes all equipment Loaned to the Contractor for which it has Care, Control and Custody”. The Agreement further provides that the Terms and Conditions are set out in Schedule “A”. Schedules “A” and “B” were not included with the Agreement or otherwise described in the RFP.

Will Canada provide Schedule “A”- Terms and Conditions and Schedule “B”- List of Equipment?

Answer 290

The Loan Agreement, Schedule “A”- Terms and Conditions, will not be provided as a new Loan Agreement will be developed. Schedule “B”- List of Equipment is the GFE/GFM Listing that was provided to industry.

Question 333

In relation to Annex B -Basis of Payment Page 49 and Financial Evaluation v2. Table 2 & Table 4: Labour will be paid under SOW item 2.3 in Table 2 and all food items will be paid in Table 4. Please clarify how other costs such as kitchen equipment repair, vehicles for food services, etc. will be paid.

Answer 333

Item 1.1.10.4 has been added to cover the replacement of GFE/GFM in this amendment 011 as follows:

1.1.10.4 GFE and GFM replacement

Equipment and material with a purchase price of less than \$5,000 is considered Government Furnished Materiel (GFM) and will be replaced by the Contractor at the Contractor's expense and will not be reimbursed directly by the Crown. Any GFM will remain the Crown's assets at the end of the contract. All equipment on the Equipment List with a purchase price of \$5,000 or more is considered Government Furnished Equipment (GFE) and will be replaced in one of the following ways:

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If requested by DND, the Contractor will replace the equipment and DND will reimburse the Contractor at laid down cost with no allowance thereon for overhead or profit. The loan agreement between the Contractor and DND will be amended to delete the original equipment and add the new GFE.

With the prior approval of DND, the Contractor may replace the equipment at the Contractor's expense. The equipment will become Contractor Furnished Equipment (CFE) and the Contractor will be free to use the equipment in support of other contracts or commercial ventures. The original GFE will be written off in accordance with normal DND procedures and deleted from the loan agreement between the Contractor and DND. At the request of the Contractor, upon completion of the contract, DND will purchase any CFE which was obtained by the Contractor to replace GFE, if the Contractor is not selected to provide follow-on services. The purchase price will be the undepreciated cost of the specific item, as recorded in the Contractor's accounting records.

Question 342

Is it Canada's intention that all GFE and GFM will be replaced by Canada under normal wear and tear usage by the contractor?

Answer 342

Item 1.1.10.4 has been added to cover the replacement of GFE/GFM in this amendment 011 as follows:



Item 1.1.10.4 GFE and GFM replacement

Equipment and material with a purchase price of less than \$5,000 is considered Government Furnished Materiel (GFM) and will be replaced by the Contractor at the Contractor's expense and will not be reimbursed directly by the Crown. Any GFM will remain the Crown's assets at the end of the contract. All equipment on the Equipment List with a purchase price of \$5,000 or more is considered Government Furnished Equipment (GFE) and will be replaced in one of the following ways:

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Question 347

Relating to Amendment 6, Q&A 229, Canada has declared that runway chemicals are paid for by Canada as a cost reimbursable expense. Under RFP Annex 3 Basis of Payment and Financial Evaluation, no flow through costs for materials are mentioned with the exception of Task Authorizations. Can Canada please explain why this is cost-reimbursable?

Answer 347

Runway chemicals are included in the RFP Basis of Payment clause *6.6 Materials* as one of several miscellaneous items such as tailoring, tipping fees, etc. Chemicals Costs incurred will be reimbursed at cost without any allowance thereon for profit or overhead.

Question 355

Please confirm that the labour is to be included in Table 2 of the Financial Evaluation Rev 3 and the Food will be in Table 4. What is meant in the Performance Standard is only the time to be negotiated with the DO. This is not a Task Authorization.

Answer 355

Confirmed. The performance Standard is the Estimated Quantity of Regular Meals, Premium Meals and Coffee Break Services to be provided.

Question 357

Please confirm that during the contract, GFM (i.e. pillows, towel face, sheets, blankets, etc.) that need to be replaced due to wear and tear will be cost reimbursable?

Answer 357

Item 1.1.10.4 has been added to cover the replacement of GFE/GFM in this amendment 011 as follows:



Item 1.1.10.4 GFE and GFM replacement

Equipment and material with a purchase price of less than \$5,000 is considered Government Furnished Materiel (GFM) and will be replaced by the Contractor at the Contractor's expense and will not be reimbursed directly by the Crown. Any GFM will remain the Crown's assets at the end of the contract. All equipment on the Equipment List with a purchase price of \$5,000 or more is considered Government Furnished Equipment (GFE) and will be replaced in one of the following ways:

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If requested by DND, the Contractor will replace the equipment and DND will reimburse the Contractor at laid down cost with no allowance thereon for overhead or profit. The loan agreement between the Contractor and DND will be amended to delete the original equipment and add the new GFE.

With the prior approval of DND, the Contractor may replace the equipment at the Contractor's expense. The equipment will become Contractor Furnished Equipment (CFE) and the Contractor will be free to use the equipment in support of other contracts or commercial ventures. The original GFE will be written off in accordance with normal DND procedures and deleted from the loan agreement between the Contractor and DND. At the request of the Contractor, upon completion of the contract, DND will purchase any CFE which was obtained by the Contractor to replace GFE, if the Contractor is not selected to provide follow-on services. The purchase price will be the undepreciated cost of the specific item, as recorded in the Contractor's accounting records.

Question 434

We understand from the answer to question 355 in Amendment 8 that Canada has confirmed the price of labour for food services is to be entered in Table 2 of the Financial Evaluation as firm, fixed annual price. We also understand from the answer to question 355 in Amendment 8 that Canada has confirmed the price of food for food services is to be entered in Table 4 as a firm unit rate. However, it is not clear why labour and food pricing are separated, creating a situation in which food volume is treated as a variable quantity and the labour to prepare and serve that food is not. How will the contractor be reimbursed for the labour that necessarily accompanies the food for premium meal rates for catering outside normal hours of operation or premium meal rates for emergency requirements outside normal hours of operation?

Answer 434

The Premium meal rates outside normal hours should account for the labour.

Question 440

Ref: SOW 1.1.1.1.2.2

SOW 1.1.1.2.3

SOW 1.2.1.1

SOW1.2.3.1

Amendment #8 Q&A 345

Amendment #8 Q&A 394 & 395

Annex I- Financial Evaluation Rev 4 Table 1

The word "Handover" is mentioned several times in reference to Phase-in in the SOW. AND "Hand Over is mentioned only once in Phase-Out SOW1.3.8.2-1 and on Table 1.3-1



SOW1.1.1.2.2 Transition phase starts after contract award and ends at the start of the Handover.
Phase.1.1.1.2.3 Handover phase starts at the end of the transition phase and ends at the start of the O&M.
1.2.3.1 Contract Handover Date: This is the date when the Contractor assumes full responsibility for the Work detailed in the under the SOW. This date is the end of the Phase In.

In light of the above, Q&A 395 states "The Take-Over Timetable in Table 1.2-1 is the schedule to be utilized for the Handover Phase". The reply is contradicting as Table 1.3-1 is the Handover table. And in Q&A 345, the answer was that both transition costs and take-over is to be included.

Since SOW 1.2.1.1 has 2 parts, Table 1 should have another line item for Take-over. The only description is "Transition Phase-In - Transition Phase-Out" (which is confusing in itself). It is requested that Canada add another line item for Take Over in Q&A 345 and Q&A 395.b

Answer 440

The Take-Over is the part of the Phase-In that is done in stages, as approved by the DO, until the contractor has taken over all of the duties which completes the Phase-In portion. The Take-Over Timetable in Table 1.2-1 is the schedule to be utilized for the Handover Phase. The Takeover schedule is for the incoming contractor, and the Handover schedule is for the outgoing contractor.

There are two (2) IBBUs that were designed and built by AMDU Trenton, Part# 9325135-1.

Clarification questions:

Answer 388 states

“A new table (9) in the Financial Evaluation form has been added to allow the Optional Lease Rates to be entered in order to determine the contract value but **these rates will not be evaluated in the Bid Financial Evaluations.**”

However, in Rev 5, Annex I, the Price Summary tab adds the Table 9 lease costs into the Total Evaluated Price, and includes these comments:

To determine the **Total Evaluation Price**, the year 1 bid price for tables 2, 3, 4, 5, 6, 7, 8, 9 will be multiplied by 20 for evaluation purposes only. The total of tables 2 to 9 will then be added to the to the total of table 1 and to the total of the Performance Incentive Fees (PIF) for a total bid price.

The actual **Contract Estimated Price** will be based on estimated levels of efforts for the 1st 10 year period.

Can Canada please clarify if the Table 9 values will be included in the Total Evaluated Price?



Clarification Answer 388

No, the lease values will not be evaluated in the Total Evaluated Price.

Clarification Question for Q399:

Can Canada please clarify that “minimum manning” being referred to here is during times when the CO/OC or the Wing Commander has determined that due to extreme weather conditions or other emergency that nonessential staff should not report to work? If that is not the definition of the phrase, can Canada please clarify the circumstances in which “minimum manning” is acceptable.

Clarification Answer for Q399

As indicated in the SOW and in accordance with the 5 Wing ATC section orders, during minimum manning, as directed by the DO, the ATC section must have at least one controller physically located in the tower providing continuous VFR and ground control 24/7. During this time, the Duty controller also needs to perform the tower data assistance duties.

Question 453

Where in Annex I should offerors include their costs for on-base non-mandatory leased facilities in order to have them covered in their revenue? Appendix 1 to Annex B does not contain a Table 9 chart for lease costs.

Why are offerors including the lease costs of non-mandatory facilities in Table 9, if the leases are outside the scope of this contract and to be negotiated with a separate entity?

Answer 453

The lease values provided in Annex I are for information purposes only. Bidders are not expected to provide a financial bid with regards to leased facilities. Again, this is for bidder information only.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED