



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 0B2 / Noyau 0B2

Gatineau

Quebec

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

Detection, Simulation and Optical Systems Division

Place du Portage III, 8C2

11 rue Laurier Street

Gatineau

Quebec

K1A 0S5

Title - Sujet JTAC VTS & In-Service Support Joint Terminal Attack Controller Virtual Training System (JTAC VTS)	
Solicitation No. - N° de l'invitation W8486-228446/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client W8486-228446	Date 2022-06-22
GETS Reference No. - N° de référence de SEAG PW-\$\$QT-017-28635	
File No. - N° de dossier 017qt.W8486-228446	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2022-07-11 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Edwards-Letellier, Sophia	Buyer Id - Id de l'acheteur 017qt
Telephone No. - N° de téléphone (343) 543-7073 ()	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

Request for Proposal (RFP) Amendment 009 is issued to update the following:

1. Incorporate Policy Notification (PN)-152R1 ([Notice to Federal Contractors](#));
 2. Update section 5.1 Certifications Required with the Bid;
 3. Update Statement of Work;
 4. Update Basis of Payment;
 5. Update Annexes; and
 6. Update Pricing Tables
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- A. Amendment 001 was issued to update RFP Volume 1 and Volume 2 Resulting Contract clause JTAC VTS – ISS R&O.
 - B. Amendment 002 was issued to clarify that there is no solicitation labelled attachment 007 and update attachments 002 and 009.
 - C. The first set of questions 1 to 13 were answered via RFP amendment 003.
 - D. The second set of questions 14 to 20 were answered via RFP amendment 004.
 - E. The third set of questions 21 to 51 were answered via RFP amendment 005.
 - F. The fourth set of questions 52 to 87 were answered via RFP amendment 006
 - G. The fifth set of questions 88 to 93 were answered via RFP amendment 007
 - H. The Solicitation period was extended via RFP amendment 008
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1. At Article 5.1.2.1 **COVID 19 VACCINATION REQUIREMENT CERTIFICATION, DELETE** in it's entirety.
2. At Annex A, Statement of Work, for the Joint Terminal Attack Controller Virtual Training System (JTAC VTS), **DELETE** and **REPLACE** with the attached Annex A, Statement of Work.
3. At Annex B, Basis of Payment for Joint Terminal Attack Controller Virtual Training System (JTAC VTS), **DELETE** in its entirety and **REPLACE** with the attached Annex B- Basis of Payment.
4. At Annex B, Basis of Payment for Joint Terminal Attack Controller Virtual Training System In-Service Support and Repair and Overhaul (JTAC VTS ISS R&O) Volume 2, **DELETE** in its entirety and **REPLACE** with the attached Annex B, Basis of Payment.
5. At Annex G, **COVID-19 VACCINATION REQUIREMENT CERTIFICATION, DELETE** in it's entirety.
6. At Attachment 3 – Pricing Table, **DELETE** in it's entirety and **REPLACE** with the attached Revised Attachment 3 - Pricing Tables.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.