Request for proposal (RFP) under Competitive Method 1 against the Temporary Help Services (THS) for the National Capital Region (NCR) method of supply

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PART A: General information

This requirement is issued by the following department: Department of National Defence (DND)

The RFP reference number for this solicitation is: \$4787554

The terms and conditions set out in the <u>Supply Arrangement for Temporary Help Services in the National Capital Region</u>between the SA holder and Canada, as represented by the Minister of Public Works and Government Services Canada (PWGSC), are hereby incorporated into this document. The SA holder offers and agrees to sell and supply to the Minister, upon the terms and conditions set out herein, including the attachments hereto, the services listed herein and on any attached sheets at the price(s) set out therefore. Responses to a RFP by an SA holder will be considered as an offer to sell.

<u>2003, Standard Instructions - Goods or Services - Competitive Requirements (</u>2022-03-29) are incorporated into this document by reference with the following alteration: as per subsection "05 Submission of bids", bids to this solicitation will remain open for acceptance for a period of 15 days.

1. Invitation to bid

Department of National Defence (DND) has a requirement for work that falls under the THS for the NCR supply arrangement. This requirement is open to the following THS for the NCR supply arrangement holders:

ADGA Group Consultants Inc.

ADRM Technology Consulting Group Corp.

Akkodis Canada Inc.

Eagle Professional Resources Inc.

Ernst & Young LLP

Fanar Enterprise Solutions Inc.

HubSpoke Inc.

Lionel Drouin

Maplesoft Consulting Inc.

Messa Computing Inc.

Orangutech Inc.

Spirit Personnel Inc.

TechWind Inc.

The VCAN Group Inc.

Tundra Technical Solutions Inc

The name and co-ordinates of the contracting authority can be found in Part D: Resulting contract clauses.

2. Bid response due date and time

Responses to this solicitation are to be sent by email to the following email address: <u>CFSGO-GTemporaryHelp-GSFCO-Gdaidetemporaire@forces.gc.ca</u>

Responses must be sent no later than the following date: 1st March 2024 Responses must be sent no later than the following time: 2:00PM ET

Bidders must direct all enquiries to the email address above. A "Bidder's response form" is included in Part E of this document.

PART B: Requirement

1. Statement of work

The work to be undertaken is indicated below and in the statement of work at Annex A in Part D.

2. Estimated contract period

The estimated contract period will be from 18th March 2024 to 14th February 2025
The contract length will be for 48 weeks.

3. Resource required

The following table is to identify the requirement by providing the service category, their level of expertise, their need to be bilingual or not, number of references* Interview required or not and the estimated number of hours for the required resource.

Resource required

| Category of resource | Level of expertise | Must the resource be bilingual(Y/N) | Number of References* | Interview Required (Y/N) | |
|--|--------------------|-------------------------------------|-----------------------|-----------------------------|--|
| Stream 5.1- Computer Application Support | Senior | No | 2 | Yes | |

| Estimated Number of hours | Maximum number of resumes accepted under this requirement |
|---------------------------------|---|
| 1710 | 3 |

^{*}Please provide references who can validate that the information submitted in response to the solicitation is accurate.

The following table is to identify to the supplier what is the language proficiency needed from the resource.

| Language (English Essential, French Essential or Bilingual) | Oral | Comprehension | Written |
|---|----------|---------------|----------|
| English Essential | Advanced | Advanced | Advanced |

4. Work location

60 Moodie Drive, Ottawa ON / Remote Work

5. Travel and Overtime requirements

Is there a travel or overtime requirement?

No

6. Security requirement

- 6.1 Before award of a contract, the following conditions must be met:
 - (a) the bidder must hold a valid organization security clearance as indicated in Annex C;
 - (b) the bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Annex C;
 - (c) the bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
 - (d) the bidder's proposed location of work performance and document safeguarding must meet the security requirements as indicated in Annex C, if a document safeguarding requirement is indicated;
 - (e) the bidder must provide the addresses of proposed sites or premises of work performance and document safeguarding, if a document safeguarding requirement is indicated:
- 6.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the contracting authority.
- 6.3 For additional information on security requirements, bidders should refer to the <u>Contract Security Program</u>.
- 7. Use of individual protective equipment and Occupational Health and Safety (OHS) guideline(s)
- 7.1 The following individual protective piece(s) of equipment is/are required while working on site:
 - face covering mask if required..

It is the bidder's responsibility to include the cost associated with the provision of personal protective equipment for its resources in their all-inclusive hourly rates for the duration of the contract.

PART C: Basis of selection

1. Basis of selection method

Lowest price responsive (up to \$400,000.00)

To be declared responsive, a bid must:

- i. comply with all the requirements of the RFP,
- ii. meet all minimum mandatory criteria for the THS category identified in Part B; and,
- iii. meet all the additional mandatory technical evaluation criteria and security requirement included below, if any are identified.

Bids not meeting (i) or (ii) or (iii) will be declared non-responsive. Minimum mandatory criteria for THS categories can be found on the THS for the NCR website.

Additional mandatory criteria:

| Number | Additional mandatory criteria (maximum of two (2) extra) | Cross reference to proposal [bidder to insert] |
|--------|--|--|
| M1 | Must demonstrate a minimum of three (3) years of experience within the last 5 years working on a large scale* Government of Canada (GC) cloud security projects deploying Public Commercial Cloud-based Infrastructure as a Service (laaS), Platform as a Service (PaaS), Software as a Service (SaaS) in accordance with GC guardrails and best practices. | bidder to insert |
| | The proposed resource must demonstrate each of the following for each referenced project: working with Hybrid cloud computing technologies (more than one hyper scale vendor – Microsoft Azure, Amazon Web Services, Google Cloud Platform); designing, implementing, and managing PKI solutions; configuring and managing key security and key vault in Microsoft Azure (other Cloud Security Providers CSP such as AWS and GCP are an asset); working with Transport Layer Security (TLS) offload for Deep Packet Inspection (DPI)/Network Data Lost Prevention (nDLP) integration; securing Secrets management in Azure (AWS and GCP an asset); and implementing security controls from the Canadian Centre for Cyber Security's IT security risk management: A lifecycle approach (ITSG-33) – Annex B. | |
| | * Large scale is defined as an organization with more than 7,000 employees. | |

| M2 | Must possess a Bachelor university degree in Computer Science or Engineering, and must demonstrate a minimum of six (6) years of experience within the last fifteen (15) years working as an Information Technology (IT) security consultant. | bidder to insert |
|----|---|------------------|
| | A readable copy of the degree must be provided with the bid. | |

**Security Requirement:

| Number | Security Requirement as per the SRCL Form in Annex C | Comments |
|--------|---|---|
| 1 | The bidder must hold a valid Secret organization security clearance as indicated in Annex C. | Fill out the Security Clearance Form attached |

^{**}While we do accept pending security clearance / pending registered controlled goods program certificate as per Section 6.1 in Part B, the Contracting Authority may deem a bid non-responsive if failing to meet the security requirement in time for the proposed start date.

The bidder must clearly demonstrate how they meet each mandatory criteria. Bidders are advised that only listing experience without providing any supporting information or reusing the same wording as the RFP, will not be considered "demonstrated" for the purpose of this evaluation.

For each resume submitted, the bidder must ensure that:

- the proposed individual's name is clearly indicated
- the resume clearly states where, when and how the stated qualifications/experience of the individual were acquired, including contact information of a reference that can confirm the information provided
- the resume clearly demonstrates duties and relevance to the requirements

Furthermore, bidders are also advised that the month(s) of experience listed for a project whose timeframe overlaps that of another referenced project, will only be counted once.

The responsive bid with the lowest total evaluated price will be selected for award of a contract.

2. In the case of an identical resource or identical resources proposed by more than one bidder

Following validation of the consent or proof of employment, if the successful bidder's proposed resource withdraws or becomes unable to provide the services before the contract award, the resource will no longer be considered from any other bidder who offered that same resource for the performance of the contract.

3. Replacement of a resource prior to contract award

If the successful bidder's proposed resource recommended for the contract award withdraws and/or becomes unable to provide its services for the performance of the contract, at any time between the closing date and time of the RFP and the award of the contract, the bidder must immediately inform the contracting authority of the reason for the replacement.

The bidder must propose, at the same hourly rate indicated in its bid, one replacement who must meet all of the mandatory requirements contained in the RFP and, if applicable, obtains an equal or higher score obtained by the originally proposed resource on the point rated criteria of the RFP. Upon request by the contracting authority and within the time allowed (minimum of one business day), the bidder

must provide the necessary information to allow assessment of the replacement, including but not limited to, its name, qualifications and experience. Failure to respond to the request will result in the bid being declared non-responsive.

4. Bid challenge and recourse mechanisms

Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.

Canada encourages suppliers to first bring their concerns to the attention of the contracting authority. Canada's <u>Buy and Sell</u> website, under the heading "<u>Bid Challenge and Recourse Mechanisms</u>" contains information on potential complaint bodies such as:

- Office of the Procurement Ombudsman (OPO)
- Canadian International Trade Tribunal (CITT)

Bidders should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Bidders should therefore act quickly when they want to challenge any aspect of the procurement process.

PART D: Resulting contract clauses

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

1.0 Statement of work

The contractor must perform the work in accordance with the Statement of work at Annex A.

2.0 Standard clauses and conditions

All clauses and conditions identified in the contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> issued by Public Services and Procurement Canada (PSPC).

2.1 General conditions

2010B (2022-12-01) General conditions: Professional services (medium complexity) apply to and form part of the contract.

3.0 THS resulting contract clauses

The resulting contract clauses enumerated in the contractor's THS for the NCR <u>supply arrangement</u> apply to and form part of the contract.

4.0 Security requirement

Security requirement for Canadian supplier: Public Works and Government Services Canada (PWGSC) file #S4787554 Common-professional services security requirement check list #4

- The contractor/offeror must, at all times during the performance of the contract/standing offer, hold a valid facility security clearance at the level of **secret**, issued by the Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC)
- The contractor/offeror personnel requiring access to sensitive work site(s) must each hold a
 valid personnel security screening at the level of secret, granted or approved by
 the CSP, PWGSC
- 3. Subcontracts which contain security requirements are **not** to be awarded without the prior written permission of the CSP, PWGSC
- 4. The contractor/offeror must comply with the provisions of the:
 - Security Requirements Check List and security guide (if applicable), attached at Annex C
 - b. Contract Security Manual (latest edition)

4.1 Use of individual protective equipment and occupational health and safety guideline(s)

The contractor warrants that its resources will follow at all times the Occupational Health and Safety (OHS) guidelines in force in the workplace during the contract period. Canada reserves the right to modify the OHS guideline, if required, to include any future recommendations proposed by the Public Health Agencies.

5.0 Term of contract

5.1 Period of contract

[To be inserted at contract award]

5.2 Maximum duration of contracts

A contract awarded under the THS for the NCR supply arrangement must not exceeds 48 consecutive weeks including all absences.

On an exceptional basis only, a contract may be amended to extend the duration of an assignment period up to a maximum of 24 consecutive weeks beyond the limit of 48 consecutive weeks. The total extended duration must not exceed 72 consecutive weeks. Extensions past 48 weeks must only be issued on the condition that the following requirements are met:

- i. the duration of the assignment period, including any contract amendments that impact the assignment period, must be more than 40 consecutive weeks;
- ii. the amendment to extend the duration of the assignment period must be issued after the first 40 consecutive weeks of the assignment period; and
- iii. the contracting authority must notify THS for the NCR of the issued amendment by email within 2 business days of issuing the amendment.

The contractor agrees that, during the extended periods of the contract, it will be paid in accordance with the applicable provisions as set out in Annex B: Basis of payment.

6.0 Authorities

6.1 Contracting authority

The contracting authority for the contract is:

[To be inserted at contract award]

The contracting authority is responsible for the management of the contract and any changes to the contract must be authorized in writing by the contracting authority. The contractor must not perform work in excess of or outside the scope of the contract based on verbal or written requests or instructions from anybody other than the contracting authority.

6.2 Technical authority

The technical authority for the contract is:

[To be inserted at contract award]

The technical authority is the representative of the department or agency for whom the work is being carried out under the contract and is responsible for all matters concerning the technical content of the work under the contract. Technical matters may be discussed with the technical authority; however, the technical authority has no authority to authorize changes to the scope of the work. Changes to the scope of the work can only be made through a contract amendment issued by the contracting authority.

6.3 Contractor's representative

[To be inserted at contract award]

7.0 Proactive disclosure of contracts with former public servants

By providing information on its status, with respect to being a former public servant in receipt of a <u>Public Service Superannuation Act</u> (PSSA) pension, the contractor has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with <u>Contracting Policy Notice: 2019-01</u> of the Treasury Board Secretariat of Canada.

8.0 Payment

8.1 Basis of payment

The contractor will be paid for the actual hours worked at the firm hourly rates in Annex B: Basis of payment. The contractor will be paid an initial half hour minimum charge calculated from the time the contractor's employee arrives on-site. Customs duties are included and applicable taxes are extra.

8.1.1 Travel and living expenses

Canada will not accept any travel and living expenses incurred by the contractor in the performance of the work, for:

- (i) services provided within the National Capital Region (NCR). The National Capital Region (NCR) is defined in the *National Capital Act* (*Revised Statutes of Canada*), 1985, c.N-4, S.2. The *National Capital Act* is available on the Justice website: https://laws.justice.gc.ca/eng/acts/N-4/
- (ii) any travel between the contractor's place of business and the NCR.

8.2 Method of payment

Canada will pay the contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the contract if:

- an accurate and complete invoice and any other documents required by the contract have been submitted in accordance with the invoicing instructions provided at 8.2.1 below;
- all such documents have been verified by Canada;
- the work performed has been accepted by Canada.

9.0 Certifications compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the contract and failure to comply will constitute the contractor in default. Certifications are subject to verification by Canada during the entire period of the contract.

9.1 Compliance with on-site measures, standing orders, policies, and rules

The contractor must comply and ensure that its employees and subcontractors comply with all security measures, standing orders, policies or other rules in force at the site where the work is performed.

10.0 Applicable laws

The contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario. [May be revised by contractor before contract award]

11.0 Priority of documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

The Articles of Agreement

- 2. the THS for the NCR supply arrangement (SA) resulting contract clauses
- 3. 2010B (2022-12-01) General conditions: Professional services (medium complexity)
- 4. Annex A: Statement of work
- 5. Annex B: Basis of payment
- 6. the Security Requirements Check List at Annex C (if applicable)
- 7. the contractor's bid dated _____ [To be inserted at contract award]

12.0 Discretionary audit - non-commercial goods and services

The estimated amount of profit included in the contractor's price or rate certification is subject to audit by Canada, before or after payment is made to the contractor under the conditions of the contract. The purpose of the audit would be to determine whether the actual profit earned on a single contract if only one exists, or the aggregate of actual profit earned by the contractor on a series of negotiated firm price and fixed-time rate contracts performed during a particular period selected, is reasonable and justifiable based on the estimated amount of profit included in earlier price or rate certification(s).

If the audit demonstrates that the actual profit is not reasonable and justifiable, as defined above, the contractor must repay Canada the amount found to be in excess.

13.0 Foreign nationals (Canadian contractor)

The contractor must comply with Canadian immigration requirements applicable to foreign nationals entering Canada to work temporarily in fulfillment of the contract. If the contractor wishes to hire a foreign national to work in Canada to fulfill the contract, the contractor should immediately contact the nearest Service Canada regional office to enquire about Citizenship and Immigration Canada's requirements to issue a temporary work permit to a foreign national. The contractor is responsible for all costs incurred as a result of non-compliance with immigration requirements.

14.0 Dispute resolution

- (a) The parties agree to maintain open and honest communication about the work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "<u>Dispute Resolution</u>".

15.0 Insurance

The contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the contractor is at its own expense and for its own benefit and protection. It does not release the contractor from or reduce its liability under the contract.

16.0 Defence Production Act

SACC Manual clause A9006C (2012-07-16) Defence Contract

ANNEX A - Statement of work

1. Scope

This requirement is to provide technical support to the Joint Defence Cloud Program (JDCP) with temporary Cloud security-related tasks with respect to the implementation of Cloud Computing with the Department of National Defence (DND)/Canadian Armed Forced (CAF).

1.1. Objective

This requirement is to secure one (1) Senior Cloud Computer - Application Support resource to temporarily assist JDCP with the provision of Public Key Infrastructure (PKI) services to internal clients, workload enablement, provision of secure certification store, implementation of Zero Trust (ZT) architecture in support of JDCP and DND/CAF's hybrid-cloud/multi-cloud environment.

1.2. Background

JDCP is charged with developing policy, strategy, governance, business processes, and architectural guidance in order to move DND/CAF to the Cloud. In support of this, the JDCP also executes projects (in partnership with matrixed organizations and resources) to improve technology and to stand up secure, accredited computing environments.

The work within this Statement of Work (SOW) is designed to specifically support the above-stated mandate.

2.1 Scope of work

The objectives for this resource would be to temporarily support the Networking and Security area within JDCP. The resource would provide technical support on security-related tasks to internal clients within DND/CAF to ensure success and progress in this multi-cloud environment. The resource will provide hands-on support in the provision of PKI services to internal clients, workload enablement, provision of secure certification store to enable Transport Layer Security (TLS) offload for Deep Packet Inspection (DPI) and Network Data Loss Prevention (nDLP), implementation of ZT architecture in support of JDCP and DND/CAF's hybrid-cloud/multi-cloud environment preparation of Cloud environments as well as perform assessment of workloads for migration from on-premises data centers, in partnership with other DND organizations beyond JDCP.

2.2 Tasks

Typical duties may include, but are not limited to:

- Create requests to the Registration Authority (RA) for digital certificates and authenticating the entity making the request.
- Manage and oversee the organization's PKI system.
- Collaborate with cross-functional teams to design and implement PKI solutions tailored to organizational needs.
- Stay updated on industry trends and best practices related to PKI and cryptographic technologies.
- Implement and manage the end-to-end lifecycle of digital certificates.
- Ensure timely renewal, revocation, and replacement of certificates.
- Oversee security policies and standards related to PKI and report irregularities.
- Conduct regular audits and assessments to ensure compliance with regulatory requirements.
- Collaborate with the Registration Authority to authenticate entities and validate certificate requests.
- Provide guidance on secure certificate enrollment processes.

- Address and resolve PKI-related issues.
- Provide technical support to internal teams and end-users on PKI-related matters.
- Implement and enforce key management best practices.
- Assist with the development of incident response plans for PKI-related security issues.
- Identify opportunities for process improvement and optimization within the PKI infrastructure.
- Create and maintain documentation for PKI processes, procedures, and configurations in a multi-cloud environment.

3 Travel

There is no anticipated travel associated with this requirement. Travel within the National Capital Region (NCR) will not be compensated. Exceptional required travels (pre-approved in writing by the Technical Authority [TA] and the L3) beyond the NCR will be compensated in accordance with DND's policy.

ANNEX B - Basis of payment

The winning bidder's rates will be included here at the time of contract award.

ANNEX C – Security requirements check list

Government Gouvernement of Canada du Canada

COMMON-PS-SRCL#4

Contract Number / Numéro du contrat S4787554 Amendment 1 Security Classification / Classification de sécurité UNCLASSIFIED

| SE LISTE DE VÉRIFIC | CURITY REQUI | | | | | | | |
|--|-----------------------------|-------------------|-----------------------|---|---------------------|--|--|--|
| PART A - CONTRACT INFORMATION / PARTIE A - | | | | | | | | |
| Originating Government Department or Organization | | | | or Directorate / Direction génér | ale ou Direction | | | |
| Ministère ou organisme gouvernemental d'origine | DND | | ADM/IN | N/DGIMTSP | | | | |
| 3. a) Subcontract Number / Numéro du contrat de sou | | 3. b) Name and | | ntractor / Nom et adresse du so | ous-traitant | | | |
| 4. Brief Description of Work / Brève description du tra | vall | | | | | | | |
| This requirement is for one (1) Senior Cloud Computer - / internal clients, workload enablement, provision of secure hybrid-cloud/multi-cloud environment. | | | | | | | | |
| a) Will the supplier require access to Controlled Go Le fournisseur aura-t-il accès à des marchandise | ods? es contrôlées? | | | | ✓ No Yes Non Oul | | | |
| 5. b) Will the supplier require access to unclassified in Regulations? Le fournisseur aura-t-il accès à des données tec | - | | | | ✓ No Yes Oul | | | |
| sur le contrôle des données techniques? | • | | , | | | | | |
| Indicate the type of access required / indiquer le ty | pe d'acces requis | | | | | | | |
| a) Will the supplier and its employees require acce. Le fournisseur ainsi que les employés auront-lis (Specify the level of access using the chart in Qu | accès à des rensel | | | | ✓ No Yes Oul | | | |
| (Préciser le niveau d'accès en utilisant le tableau | u qui se trouve à la | question 7. c) | | No | | | | |
| b) Will the supplier and its employees (e.g. cleaner PROTECTED and/or CLASSIFIED Information of | | | access to restricted | access areas: No access to | No Ves Non Ves | | | |
| Le fournisseur et ses employés (p. ex. nettoyeur | s, personnel d'entre | etien) auront-lis | | d'accès restreintes? L'accès | | | | |
| a des renseignements ou à des biens PROTÉGI c) is this a commercial courier or delivery requirem | | | tonse. | | No Yes | | | |
| S'agit-il d'un contrat de messagerie ou de livrais | on commerciale sai | ns entreposage | | | Non Oul | | | |
| a) Indicate the type of information that the supplier | will be required to a | ccess / Indique | r le type d'informati | on auquel le fournisseur devra | avoir accés | | | |
| Canada | | / OTAN | | Foreign / Étranger | | | | |
| b) Release restrictions / Restrictions relatives à la c No release restrictions | diffusion All NATO countrie | _ | | No release restrictions | | | | |
| Aucune restriction relative à la diffusion | Tous les pays de | |] | Aucune restriction relative à la diffusion | | | | |
| Not releasable A ne pas diffuser | | | | | _ | | | |
| Restricted to: / Limité à : | Restricted to: / Lin | nité à : | | Restricted to: / Limité à : | | | | |
| Specify country(les): / Préciser le(s) pays : | Specify country(le | s): / Préciser le | (s) pays : | Specify country(les): / Précis | er le(s) pays : | | | |
| | | | | | | | | |
| 7. c) Level of Information / Niveau d'Information | | | | | | | | |
| PROTECTED A | NATO UNCLASS | IFIED | | PROTECTED A | | | | |
| PROTÉGÉ A | NATO NON CLAS | SIFIÉ | | PROTÉGÉ A | | | | |
| PROTECTED B | NATO RESTRICT | ED | | PROTECTED B | | | | |
| PROTÈGÈ B | NATO DIFFUSIO | N RESTREINTE | | PROTÈGÉ B | | | | |
| PROTECTED C | NATO CONFIDEN | NTIAL | | PROTECTED C | | | | |
| PROTÈGÉ C | NATO CONFIDEN | NTIEL | | PROTÉGÉ C | | | | |
| CONFIDENTIAL | NATO SECRET | | | CONFIDENTIAL | | | | |
| CONFIDENTIEL | | | | | | | | |
| SECRET | COSMIC TOP SE | CRET | | SECRET | | | | |
| SECRET | COSMIC TRES S | | | SECRET | | | | |
| TOP SECRET | | | | TOP SECRET | | | | |
| TRÊS SECRET | | | | TRÉS SECRET | | | | |
| TOP SECRET (SIGINT) | | | | TOP SECRET (SIGINT) | | | | |
| TRÊS SECRET (SIGINT) | | | | TRÉS SECRET (SIGINT) | | | | |
| TRS/SCT 350.103/2004/12\ | Security Classific | ation / Classific | ation de cécurité | 1 | | | | |

UNCLASSIFIED

Canadä

COMMON-PS-SRCL#4



Contract Number / Numéro du contrat S4787554 Amendment 1 Security Classification / Classification de sécurité UNCLASSIFIED

| PART A (conti | nued) / PARTIE A (suite) | | | | | | | | | |
|---------------------------------|---|--|-----------------------------|-------------------------|-------------------------|--|--|--|--|--|
| 8. Will the supp | oller require access to PROTECTED ar | | | | , No Yes | | | | | |
| | ur aura-t-ll accès à des renseignement | s ou à des biens COMSEC dé | signės PROTĖGĖS etio | u CLASSIFIÉS? | ✓ Non — Oul | | | | | |
| | ate the level of sensitivity: lative, indiquer le niveau de sensibilité : | | | | | | | | | |
| Will the supp | 9. Will the supplier require access to extremely sensitive INFOSEC Information or assets? | | | | | | | | | |
| Le fournisse | ur aura-t-ll accès à des renseignement | s ou à des biens INFOSEC de | nature extrêmement dé | licate? | NonOul | | | | | |
| Short Title(s) |) of material / Titre(s) abrégé(s) du mat | ériel : | | | | | | | | |
| Document N | lumber / Numéro du document : | | | | | | | | | |
| | SONNEL (SUPPLIER) / PARTIE B - P el security screening level required / Ni | | | | | | | | | |
| iu. a) Personni | a security screening level required / Ni | veau de controle de la séculité | du personner requis | | | | | | | |
| | RELIABILITY STATUS | CONFIDENTIAL | SECRET | TOP SECR | | | | | | |
| | COTE DE FIABILITÉ | CONFIDENTIEL | ✓ SECRET | TRÉS SEC | | | | | | |
| | TOP SECRET – SIGINT TRÉS SECRET – SIGINT | NATO CONFIDENTIAL NATO CONFIDENTIEL | NATO SECRET | | OP SECRET RÉS SECRET | | | | | |
| | | NATO CONFIDENTIEL | NATO SECRE | COSMIC | RES SECRET | | | | | |
| | SITE ACCESS ACCES AUX EMPLACEMENTS | | | | | | | | | |
| | ACCES AUX EMPEACEMENTS | | | | | | | | | |
| | Special comments: | | | | | | | | | |
| | Commentaires spéciaux : | | | | | | | | | |
| | NOTE: Managhala la mia adamanalan a | | -k 0-ddd b | **** | | | | | | |
| | NOTE: If multiple levels of screening a REMARQUE: SI plusieurs niveaux de | | | | fourni | | | | | |
| 10. b) May uns | creened personnel be used for portions | | and an amount | | No Yes | | | | | |
| Du perso | onnei sans autorisation sécuritaire peut | -il se voir confier des parties d | u travali? | | ▼ Non Oul | | | | | |
| | Ill unscreened personnel be escorted? | | | | ✓ No Yes | | | | | |
| Dans ran | firmative, le personnel en question ser | a-t-II escorte? | | | ▼ Non Oul | | | | | |
| PART C - SAF | EGUARDS (SUPPLIER) / PARTIE C - | MESURES DE PROTECTION | (FOURNISSEUR) | | | | | | | |
| INFORMATIO | ON/ASSETS / RENSEIGNEMENT | S / BIENS | | | | | | | | |
| | | | | | | | | | | |
| | supplier be required to receive and stor | 'e PROTECTED and/or CLAS | SIFIED Information or as | sets on its site or | ✓ No Yes | | | | | |
| premises Le fourni | s : Isseur sera-t-II tenu de recevoir et d'eni | reposer sur place des renseig | nements ou des biens P | ROTÉGÉS et/ou | L- NoilOu | | | | | |
| CLASSIF | | ., | | | | | | | | |
| 11 b) Will the | supplier be required to safeguard COM | CEC Information or accode? | | | No Yes | | | | | |
| | isseur sera-t-il tenu de protèger des rer | | MSEC? | | ✓ Non Oul | | | | | |
| | | | | | | | | | | |
| PRODUCTIO | N | | | | | | | | | |
| | | | | | | | | | | |
| | roduction (manufacture, and/or repair an | d/or modification) of PROTECT | ED and/or CLASSIFIED | material or equipment | No Yes | | | | | |
| | the supplier's site or premises? Ilations du fournisseur serviront-elles à la | production (fabrication et/ou ré | paration et/ou modification | on) de matériei PROTÉGÉ | ▼ Non Oul | | | | | |
| | ASSIFIÉ? | , | | , | | | | | | |
| | | | | | | | | | | |
| INFORMATIO | N TECHNOLOGY (IT) MEDIA / SUF | PORT RELATIF A LA TECHN | DLOGIE DE L'INFORMA | ATION (TI) | | | | | | |
| | | | | | | | | | | |
| | uppiler be required to use its IT systems | to electronically process, produc | ce or store PROTECTED | and/or CLASSIFIED | V No Yes | | | | | |
| | on or data? sseur sera-t-li tenu d'utiliser ses propres | systèmes informatiques pour tra | alter, produire ou stocker | électroniquement des | ivoiiou | | | | | |
| | ements ou des données PROTÉGÉS et | | | | | | | | | |
| | | | | | | | | | | |
| | be an electronic link between the suppli | | | | V Non Yes | | | | | |
| | a-t-on d'un lien électronique entre le sysi ementale? | erre informatique du fournisset | ir et celui du ministere ou | ue ragerice | NonOu | | | | | |
| 3 | | | | | | | | | | |
| TBS/SCT 350 | 0-103(2004/12) | Security Classification / Clas | sification de sécurité | 1 | | | | | | |
| .20.001 000 | | UNCLASSII | | | Canadä | | | | | |
| | | UNCLASSI | ILU | | Cariada | | | | | |

COMMON-PS-SRCL#4



Contract Number / Numéro du contrat

S4787554 Amendment 1 Security Classification / Classification de sécurité UNCLASSIFIED

| ART C - (continue | | | | | | | | | | | | | | | | |
|---|---|--------|--------------|----------------|------------|---------------|--------------------|----------------------|----------------|----------------|-------|----------------|-------|---------------|----------|---------------|
| For users completing the form manually use the summary chart below to indicate the category(les) and level(s) of safeguarding required at the supplier's site(s) or premises. | | | | | | | | | | | | | | | | |
| site(s) ut premises. Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les | | | | | | | | | | | | | | | | |
| niveaux de sauvegarde requis aux installations du fournisseur. | | | | | | | | | | | | | | | | |
| | For users completing the form online (via the internet), the summary chart is automatically populated by your responses to previous questions. | | | | | | | | | | | | | | | |
| Dans le cas des i dans le tableau re | | | | ıl remplissent | ie formula | ire en lig | ne (par Inten | net), les répor | ses aux | questions | précé | den | tes s | ont automatiq | uement s | alsies |
| dans le tableau le | e traj | Hillia | ui. | | SU | MMARY | CHART / | TABLEAU R | ÉCAPITI | JLATIF | | | | | | |
| | | | | | | | | | | | | | | | | |
| Category | | твет | | | SSIFIED | | | NATO | | | | | | COMSEC | | |
| Catégorie | PR | OTÉG | É | CL | ASSIFIÉ | | | | | | | | | | | |
| | A | В | С | CONFIDENTIAL | SECRET | TOP SECRET | NATO RESTRICTED | NATO CONFIDENTIAL | NATO SECRET | TOP | | OTEGI OTEGI | | CONFIDENTIAL | SECRET | TOP SECRET |
| | | | | CONFIDENTIEL | | TRÈS | NATO DIFFUSION | NATO CONFIDENTIES | | SECRET | Α | В | С | CONFIDENTIEL | | TRES |
| | _ | | | | | SECRET | RESTREINTE | CONFIDENTIEL | | TRÈS SECRET | | | | | | SECRET |
| Information / Assets Renseignements / Biens | _ | | $oxed{oxed}$ | | | | | | | | | | | | | |
| Production | _ | | | | | | | | | | | | | | | |
| IT Media / Support TI | | | | | | | | | | | | | | | | |
| IT Link / Lien électronique | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | _ | _ | _ |
| a) Is the description | | | | | | | | | | SIFIÉE? | | | | | ✓ Non | Yes |
| | | | | | | | | | | | | | | | INOI | |
| If Yes, classif | | | | | | | | | | | | ia. | | | | |
| « Classification | | | | | | | | 000 00 0000 | nto danio | 10 0000 11 | | - | | | | |
| 12. b) Will the docu | men | tatio | n att | ached to this | SRCL be | PROTEC | TED and/or 0 | CLASSIFIED? | | | | | | г | / No | Yes |
| | 12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED? La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No Ves Oui | | | | | | | | | | | | | | | |
| If Yes, classif | v th | ls fo | rm t | v annotating | the top a | ind botto | m in the are | a entitled "Se | curity C | lassificati | on" : | and I | indic | ate with | | |
| attachments (| | | | | | | | | | | | | | | | |
| Dans l'affirma « Classification | | | | | | | | | | | | | ECR | ET avec | | |
| des plèces jo | | | | | | | | | | , | ur. | | | | | |
| | | | | | | | | | | | | | | | | |

TBS/SCT 350-103(2004/12)

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Canadä

COMMON-PS-SRCL#4



Contract Number / Numéro du contrat S4787554 Amendment 1 Security Classification / Classification de sécurité UNCLASSIFIED

| PART D - AUTHORIZATION / PART | | | | | | | |
|--|--|---------------------------|--|--|--|---|--|
| Organization Project Authority / C | | | | | | | |
| Name (print) - Nom (en lettres moulé | e6) | Title - Titre | | Signature MOUSSIGNAC. Digitally signed by | | | |
| Aniello Moussignac | • | lvery Coordinator | ANIELLO 720 MOUSSIGNAC, ANIELLO 720 Date: 2024.01.19 12:27:55 -05:00 | | | | |
| Telephone No N° de téléphone 613-619-2200 | | | | riel c.ca | Date 2024-01-19 | | |
| Organization Security Authority / i | Responsable de la séci | urité de l'organ | Isme | | | Digitally signed by MEDLEVIC, SASHA | |
| Name (print) - Nom (en lettres moulé | e6) | Title - Titre | | | MEDJO\ | | |
| Sasa Medjovic | Senior secur | ity analyst | SASHA 234 Feeders on the action of the document | | | | |
| Telephone No N° de téléphone 613-996-0286 | e télécopleur E-mail address - Adresse courr sasa.medjovic@forces.gc.ca | | Tiel | Date | | | |
| Are there additional instructions (Des instructions supplémentaires | | | | t-elles jointes | 5? | No Yes Non Oul | |
| Procurement Officer / Agent d'app | provisionnement | | | | | | |
| Name (print) - Nom (en lettres moulée | e6) | Title - Titre | | Signature Digitally signed by SCOUTEN, | | | |
| Julia Scouten | | Director, JDC | | | TEN, JULIA 490 JULIA 490 Date: 2024.01.19 10:49:23 -05'00' | | |
| Telephone No N° de téléphone | Facsimile No Nº de | télécopleur | E-mail address - Adresse cor | urriel | Date | | |
| 613-612-7074 | | | Julia.scouten@forces.gc.ca | | 2024-01-19 | | |
| Contracting Security Authority / A | utorité contractante en | matière de séc | curité | | | | |
| Name (print) - Nom (en lettres moulée | Title - Titre | | Signature | | | | |
| Jacques Saumur | | Quality Assurance Officer | | | , Jacques 0 | Digitally signed by Saumur, Jacques 0 Date: 2019.10.30 08:09:34 -04'00' | |
| Telephone No Nº de téléphone Facsimile No Nº de télécopieur | | | E-mail address - Adresse courriel Date Jacques.saumur@tpsgo-pwgsc.gc.ca | | | | |

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

PART E: Bidder response form

Didder information

In addition to providing a completed version of this form, it is the Bidder's responsibility to include all relevant information required to meet all RFP requirements and evaluation criteria.

| bidder information |
|---|
| Legal name of bidder: Procurement Business Number (PBN) of bidder: |
| Bidder's representative: |
| Name and title of person authorized to sign on behalf of the bidder: Name of authorized bidder representative: |
| Telephone number of authorized bidder representative: Email address of authorized bidder representative: |
| The bidder: |
| Is submitting a bid in response to this RFP: YES NO |

Proposed resource pricing

| Name of resource | AVNOTTICA | Required personnel security screening Bilingual (Y/N) | | Firm hourly rate* | | Total estimated cost (GST/HST excluded) | | |
|-------------------|---|---|----|-------------------|------|---|--|--|
| | Stream 5.1 – Computer Application Support – Senior | | No | \$ | 1710 | \$ | | |
| Sub-total: | | | | | | | | |
| Applicable taxes: | | | | | | | | |
| Total bid price: | | | | | | | | |

*The hourly rate for the proposed resource must remain the same in the event that the bidder submits more than 1 resume.

Certifications precedent to contract award

The certifications set out below are to be completed and submitted with the bid but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the contracting authority will so inform the bidder and provide the bidder with a time frame within which to meet the requirement.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after contract award. The contracting authority will have the right to ask for additional information to verify bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the contracting authority for additional information will also render the bid non-responsive.

a) Integrity Provisions – required documentation

By submitting a bid, the bidder certifies that the bidder and its Affiliates are in compliance with the provisions as stated in <u>Section 01 Integrity Provisions – Bid of Standard Instructions – Foods or Services – Competitive Requirements</u>. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

Pursuant to section 01 of Standard Instructions 2003, bidders who are incorporated or a sole proprietorship, including those bidding as a joint venture, must submit a complete list of names of all individuals who are currently directors of the bidder, or the name of the owner, as applicable. Bidders bidding as societies, firms or partnerships do not need to provide a list of names. Furthermore, as determined by the Special Investigations Directorate, Departmental Oversight Branch, each individual named on the list may be requested to complete Consent to a Criminal Record Verification form and provide associated information. Consult sections 4.21. Integrity Provisions, 5.16. Integrity Compliant, and 8.70.2. Compliance with the Integrity Provisions of the Supply Manual.

b) Federal Contractors Program for Employment Equity - bid certification

By submitting a bid, the bidder certifies that the bidder, and any of the bidder's members if the bidder is a joint venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the Employment and Social Development Canada (ESDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the bidder, or any member of the bidder if the bidder is a joint venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

c) Price certification

The bidder must provide, on Canada's request, one or more of the following price support, if applicable:

- a) a current published price list indicating the percentage discount available to Canada; or
- copies of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
- a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
- d) price or rate certifications
- e) any other supporting documentation as requested by Canada.

d) Consent and replacement of resource

The bidder must provide a written/electronic consent signed by the proposed resource before the closing date and time of the RFP. In cases where the proposed resource is a full time employee of the bidder, a proof of employment signed by an authorized representative of the bidder, such as Chief Financial Officer or Human Resource Director must be provided.

To be considered valid, the written/electronic consent or proof of employment must have been obtained/signed during the solicitation period and reference the solicitation number. It must also include a statement confirming the availability of the resource for the performance of the contract during the period mentioned in the RFP. Failure to provide the proper documentation will result in the bid being declared non-responsive.

By providing either a written/electronic consent or proof of employment, the bidder certifies that the information included on the consent or proof of employment for the proposed resource, for this requirement, is true and accurate.

e) Former public servants (FPS) in receipt of a pension

As per the definition provided under Standard Acquisition Clauses and Conditions Manual (SACC) Manual clause <u>A3025T -Former Public Servant - Competitive Bid</u> (2020-05-04) is the bidder a FPS in receipt of a pension?

Yes () No ()

If so, the bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

- a. the name of former public servant
- b. the date of termination of employment or retirement from the Public Service

By providing this information, bidders agree that the successful bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with <u>Contracting Policy Notice: 2019-01 of the Treasury Board Secretariat of Canada and the Guidelines on the Proactive Disclosure of Contracts.</u>

f) Work force adjustment directive

Is the bidder a FPS who received a lump sum payment pursuant to the terms of the <u>Work Force</u> Adjustment Directive?

Yes () No ()

If so, the bidder must provide the following information:

- a. the name of former public servant
- b. the conditions of the lump sum payment incentive
- c. the date of termination of employment
- d. the amount of lump sum payment
- e. the rate of pay on which lump sum payment is based
- f. the period of lump sum payment including start date, end date and number of weeks
- g. the number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program

By submitting a bid, the bidder confirms they understand and acknowledge the above terms and conditions.

Person authorized to sign on behalf of the bidder or the firm (print name):

| Name: | Title: | |
|------------|--------|--|
| | | |
| Signature: | Date: | |