# Request for proposal (RFP) under Competitive Method 2 against the Temporary Help Services (THS) for the National Capital Region (NCR) method of supply

#### **Table of Contents**

PART A: General information

PART B: Requirement

PART C: Basis of selection

PART D: Resulting contract clauses

Annex A: Statement of work Annex B: Basis of payment

Annex C: Security requirements check list

PART E: Bidder response form

#### **PART A: General information**

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

The RFP reference number for this solicitation is: \$4376078

The terms and conditions set out in <u>Supply Arrangement EN578-172870</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.

#### 1. Invitation to bid

The Department of National Defence 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:

- 1. 1019837 Ontario Inc.
- 2. 8513929 Canada Inc.
- 3. Akkada professional Services and Zernam Enterprise in JV
- 4. Altis Human Resources (Ottawa) Inc.
- 5. AZUR HUMAN RESOURCES LIMITED
- 6. Barbara Personnel Inc.
- 7. Coradix technology Consulting Ltd.
- 8. Elevated Thinking Inc.
- 9. Gartner Canada Co.
- 10. HubSpoke Inc.
- 11. Lionel Drouin
- 12. Malarsoft Technology Corporation
- 13. Maplesoft Administrative Services Inc.
- 14. Olav Consulting Corp
- 15. Veritaaq Technology House Inc.

The name and coordinates 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:  $\underline{\text{CFSUOSSSTempHelp}} \underline{\text{oforces.gc.ca}}$ 

Responses must be sent no later than the following date: 19th April 2023 Responses must be sent no later than the following time: 11:00 AM EST

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

#### **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

From: 24th April 2023

To: 22<sup>nd</sup> March 2024 (48 Weeks)

#### 3. Resource or resources required

The following table is to identify to the bidder what the requirement is by providing the service category or categories, their level of expertise, the number of resources required, their need to be bilingual or not, and the estimated number of hours per resource.

#### Resource(s) required

Resource reference number	Category of resource	expertise	Number of resource s required	resource be bilingual	Number of References *	Interview Required (Y/N)	Estimated number of hours per resource	Maximum number of resumes accepted under this requirement
	13.9 Special Advisor	Senior	1	N	2	Y	1732.50	3

<sup>\*</sup>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, Nepean & work from home

#### 5. Travel requirements

#### Travel and/or overtime requirements

Is there a travel requirement? No

Is there an 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;
  - 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

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

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 categor/ies identified in Part B; and,
- iii. meet all additional mandatory criteria 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.

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.

#### Additional mandatory criteria:

Number	Additional mandatory criteria	Cross reference to proposal [bidder to insert]
M1	The Bidder must clearly demonstrate that the proposed resource must have completed EACH of the following tasks for a Canadian Federal Government Defence or Security client implementing an Azure cloud solution:  a. Developing security governance, audit and compliance strategies;  b. Providing Security Vulnerability and Remediation report to senior leaders;  c. Designing, developing and implementing cloud related proof of concepts (PoC) solutions; and Developing and delivering cloud policies as code and the development of automated security controls.	bidder to insert
M2	The Bidder must clearly demonstrate that the proposed resource must clearly demonstrate at least 2 years of experience in EACH of the following 4 areas:	bidder to insert

	<ul> <li>a. architecting cloud solutions for environments offering laaS, PaaS, and SaaS services;</li> <li>b. building and maintaining hardware;</li> <li>c. supporting cloud operational environments; and</li> <li>d. managing network environments.</li> </ul>	
M3	The Bidder must clearly demonstrate that the proposed resource has a minimum of 8 years within the last 10 year implementing cloud solutions, including each of the following:  a. Developing Proof of Concept for Azure Cloud Computing solutions;  b. Developing Azure mid to long term technology evaluation roadmaps;  c. Using Azure External Load Balancers; and Implementing security controls in multi-cloud environments.	bidder to insert
M4	The Bidder must clearly demonstrate that the proposed resource must have each of the following certifications:  • Azure Security Engineer  • Azure Fundamentals A valid readable copy of the certification must be provided with the bid submission.	bidder to insert
M5	The Bidder must clearly demonstrate that the proposed resource must have a minimum of 3 years of experience implementing Azure cloud solutions within a multi-cloud environment.	bidder to insert

# 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</u> Manual 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 #S4376078 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
- 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 (OHS) guideline(s)

The Contractor warrants that its resources will follow at all times the 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 (example total extended duration must not exceed 72 consecutive weeks) 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 <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 Contracting Policy Notice: 2019-01of 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: <a href="https://laws.justice.gc.ca/eng/acts/N-4/">https://laws.justice.gc.ca/eng/acts/N-4/</a>
- (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.

- 1. 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/or 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 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 Special Advisor resource to assist JDCP with the preparation of environments and assessment of workloads for migration to the commercial public cloud from on-premises data centres. The resource will also develop and evaluate high level architecture and technology solutions, implementing new or evolved cloud computing services, trouble-shooting, solving technical issues, and implementing solutions in support of JDCP and DND/CAF's digitization.

#### 1.2. Background

JDCP is charged with IT cloud application assessment and implementation and the digitization of developer and privileged workstations to move DND/CAF to the Cloud. In support of this, JDCP also executes projects (in partnership with matrixed organizations and resources) to prove 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. Requirement

#### 2.1. Scope of work

The objectives for this resource would be to provide hands-on support in the preparation of multi-cloud environments as wells as perform IT cloud application assessment and implementation, and the digitization of developer and privileged workstations using Azure-specific virtualization in support of JDCP and DND/CAF's digitization, in partnership with other DND organizations beyond the JDCP.

Responsibilities also include support and development of automation processes to transform DND/CAF from traditional, on-premises IT service delivery approaches to cloud-based services. Further, the resource will also carry a day-to-day operational activities that includes implementing new or evolved cloud computing services, trouble-shooting, solving technical issues, and implementing solutions.

#### 2.2. Tasks

 Gather, analyze, and document information pertaining to the current enterprise architecture (e.g. business, information systems and technical), including processes, activities and tools.

- Identify future IT requirements against the current enterprise architecture, perform gaps analyses, develop requirements for information system architectures, and produce migration strategies and implementation plans.
- Develop conceptual, logical, and physical architecture models for current and future IT infrastructure.
- Assess the feasibility and risks of migrating from the current state to the target architecture and technologies and make recommendations for risk mitigation.
- Identify and advise on the impacts of business and technology trends that create opportunities for business improvement, recommend changes to the existing architecture and IT infrastructure, and propose alternative solutions, methodologies, and strategies.
- Produce an architectural evolution plan and make recommendations on the prioritization and sequencing of architecture evolution initiatives.
- Create procurement documentation and requirements.
- Coordinate with departmental and external stakeholders to align project activities to and from, as required/applicable.

#### 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 (preapproved 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

#### COMMON-PS-SRCL#4



Contract Number / Numéro du contrat	
S4376078	
Security Classification / Classification de sécurité UNCLASSIFIED	

## SECURITY REQUIREMENTS CHECK LIST (SRCL)

LISTE DE VÉRIFIC	ATION DES EXIGENCES RELATIVES		
PART A - CONTRACT INFORMATION / PARTIE A -		Branch or Directorate / Direction of a fe	ala au Dissation
<ol> <li>Originating Government Department or Organizatio Ministère ou organisme gouvernemental d'origine</li> </ol>	n/ DND	2. Branch or Directorate / Direction génér	ale ou Direction
a) Subcontract Number / Numéro du contrat de sou		ADM(IM)/DGIMTSP of Subcontractor / Nom et adresse du so	nue_traitant
*	, i	of Subcontractor / North Ct duresse du se	ous-u altai it
<ol> <li>Brief Description of Work / Brève description du tra</li> </ol>			
This requirement is to secure one (1) Senior Special Advi commercial public cloud from on-premises data centres.	sor resource to assist JDCP with the preparation o	f environments and assessment of workloads t	for migration to the
commercial public cloud from on premises data centres.			
5. a) Will the supplier require access to Controlled Go			✓ No Yes
Le foumisseur aura-t-il accès à des marchandise 5. b) Will the supplier require access to unclassified n		e of the Technical Data Control	Non Oui
Regulations?	illitary teermical data subject to the provision	Sortic rediffical Data Control	Non Oui
Le foumisseur aura-t-il accès à des données tec	hniques militaires non classifiées qui sont as	sujetties aux dispositions du Règlement	
sur le contrôle des données techniques?			
<ol><li>Indicate the type of access required / Indiquer le ty</li></ol>	•		
<ol><li>a) Will the supplier and its employees require access</li></ol>			✓ No Yes
Le foumisseur ainsi que les employés auront-ils (Specify the level of access using the chart in Qu		PROTEGES et/ou CLASSIFIES?	Non L Oui
(Specify the level of access using the chart in Qu (Préciser le niveau d'accès en utilisant le tableau			
Will the supplier and its employees (e.g. cleaners)		restricted access areas? No access to	No Yes
PROTECTED and/or CLASSIFIED information of			Non ✓ Oui
Le fournisseur et ses employés (p. ex. nettoyeur		les zones d'accès restreintes? L'accès	
à des renseignements ou à des biens PROTÉGI 6. c) Is this a commercial courier or delivery requirement			No Yes
S'agit-il d'un contrat de messagerie ou de livraise			Non Oui
7. a) Indicate the type of information that the supplier	will be required to access / Indiquer le type of	l'information auguel le fournisseur devra	avoir accès
Canada	NATO / OTAN	Foreign / Étranger	
		Torcigit/ Eddinger	
7. b) Release restrictions / Restrictions relatives à la c	Influsion All NATO countries	No release restrictions	_ <u></u>
Aucune restriction relative	Tous les pays de l'OTAN	Aucune restriction relative	
à la diffusion	Toda ica paya de l'Olait	à la diffusion	
Not releasable			
À ne pas diffuser			
Restricted to: / Limité à :	Restricted to: / Limité à :	Restricted to: / Limité à :	
Specify country(ies): / Préciser le(s) pays :	Specify country(ies): / Préciser le(s) pays :	Specify country(ies): / Précis	er le(s) pays :
			(-) []-
7. c) Level of information / Niveau d'information			
PROTECTED A	NATO UNCLASSIFIED,	PROTECTED A	
PROTÉGÉ A	NATO NON CLASSIFIÈ	PROTÉGÉ A	<u> </u>
PROTECTED B	NATO RESTRICTED	PROTECTED B	
PROTECTED C	NATO DIFFUSION RESTREINTE NATO CONFIDENTIAL	PROTÉGÉ B PROTECTED C	늗
PROTÉGÉ C		PROTECTED C PROTÉGÉ C	
CONFIDENTIAL	NATO CONFIDENTIEL	CONFIDENTIAL	늗
CONFIDENTIAL	NATO SECRET	CONFIDENTIAL	
SECRET	COSMIC TOP SECRET	SECRET	一
SECRET	COSMIC TRÈS SECRET	SECRET	
TOP SECRET		TOP SECRET	
TRÈS SECRET		TRÈS SECRET	
TOP SECRET (SIGINT)		TOP SECRET (SIGINT)	
TRÈS SECRET (SIGINT)		TRÈS SECRET (SIGINT)	

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

#### COMMON-PS-SRCL#4



Contract Number / Numéro du contrat	
S4376078	
Security Classification / Classification de sécurité UNCLASSIFIED	

PART A (conf	inued) / PARTIE A (suite)									
8. Will the sup	plier require access to PROTECTED ar				/ No Yes					
	eur aura-t-il accès à des renseignement ate the level of sensitivity:	s ou à des biens COMSEC dé	signés PROTEGES et/o	u CLASSIFIES?	V Non L Oui					
	native, indiquer le niveau de sensibilité :									
9. Will the sup	plier require access to extremely sensit eur aura-t-il accès à des renseignement	ive INFOSEC information or as		licate?	✓ No Yes Non Oui					
	s) of material / Titre(s) abrégé(s) du mat	ériel :								
	Number / Numéro du document :	CDCONNEL /COURNIGCEUR								
	SONNEL (SUPPLIER) / PARTIE B - P let security screening level required / Ni									
io. dy r ordonii	or coounty coronning level required 7 to	voda do controlo do la cocante	da personner requie							
	RELIABILITY STATUS COTE DE FIABILITÉ	CONFIDENTIAL CONFIDENTIEL	✓ SECRET SECRET	TOP SECR TRÈS SEC						
	TOP SECRET – SIGINT TRÈS SECRET – SIGINT	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET		OP SECRET RÈS SECRET					
	SITE ACCESS									
	ACCES AUX EMPLACEMENTS									
	Special comments: Commentaires spéciaux :									
	Commentance specialis.									
	NOTE: If multiple levels of screening a				oumi					
10. b) May uns	REMARQUE: Si plusieurs niveaux de screened personnel be used for portions		uis, uri guide de ciassilio	auori de la securite doit etre i	No Yes					
	onnel sans autorisation sécuritaire peut		u travail?		✓ Non Oui					
	vill unscreened personnel be escorted? ffirmative, le personnel en question ser				✓ No Yes Non Oui					
PART C - SAF	EGUARDS (SUPPLIER) / PARTIE C .	MESURES DE PROTECTION	(FOLIDNISSELID)							
	PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR) INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS									
	supplier be required to receive and stor	re PROTECTED and/or CLAS	SIFIED information or as	sets on its site or	✓ No Yes					
premise Le four	s? iisseur sera-t-il tenu de recevoir et d'ent	trenoser sur nlace des renseio	nements ou des hiens P	ROTÉGÉS et/ou	V Non L Oui					
CLASSI		aropocor car place ace forlesig	nomente da des mone i							
11 b) Will the	supplier be required to safequard COM	SEC information or seeste?			✓ No ☐Yes					
	isseur sera-t-il tenu de protéger des rei		MSEC?		NonOui					
PRODUCTIO	ON .									
11 a) \Afill the r	aradustian (manufactura, and/or rapair an	d/or modification) of DBOTECT	ED and/or CLASSIEIED	material or equipment	— No — Vos					
	roduction (manufacture, and/or repair an the supplier's site or premises?	arof friodilication) of PROTECT	ED and/or CLASSIFIED I	naterial or equipment	✓ Non Yes Oui					
	allations du fournisseur serviront-elles à la	a production (fabrication et/ou ré	paration et/ou modification	n) de matériel PROTÉGÉ						
evou CL	ASSIFIÉ?									
INFORMATIO	ON TECHNOLOGY (IT) MEDIA / SUF	PPORT RELATIF À LA TECHN	OLOGIE DE L'INFORMA	ATION (TI)						
11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED  No.   Yes										
information or data?  Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des										
	ements ou des données PROTÉGÉS et			•						
11 e) Will there	he an electronic link between the curril	er's IT systems and the government	nent denartment or scen	m/2	No ☐Yes					
	11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?  Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence  No Ves  No Université de l'agence									
gouvern	ementale?									
TBS/SCT 35	0-103(2004/12)	Security Classification / Clas	sification de sécurité		C 1141					
		UNCLASSI	FIED		Canadä					

Page 18 of 23

#### COMMON-PS-SRCL#4



Contract Number / Numéro du contrat
S4376078
Security Classification / Classification de sécurité
UNCLASSIFIED

PART C - (continue	d) / I	PAR	ΠF	C - (suite)												
For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or 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 comple Dans le cas des i dans le tableau re	utilis	ateu	rs qu		le formula	ire en lig	ne (par Inter		ises aux	questions						aisies
Category Catégorie	Category PROTECTED CLASSIFIED NATO COMSEC CLASSIFIE CLASSIFIE															
	A	В	С	CONFIDENTIAL	SECRET	TOP SECRET TRÈS SECRET	NATO RESTRICTED NATO DIFFUSION RESTREINTE	NATO CONFIDENTIAL NATO CONFIDENTIEL	NATO SECRET	COSMIC TOP SECRET COSMIC TRÉS SECRET		B		CONFIDENTIAL CONFIDENTIEL	SECRET	TOP SECRET TRES SECRET
Information / Assets Renseignements / Biens																
Production	$\vdash$	$\vdash$									$\vdash$	$\vdash$	$\vdash$			
IT Media / Support TI																
IT Link / Lien électronique																
12. a) Is the descrip La description If Yes, classif Dans l'affirma « Classification	du t y thi ative	rava is fo , cla	l vis rm b ssifi	é par la prése ny annotating ier le présent	nte LVER the top a formulai	S est-elle and botto re en ind	de nature Pl m in the are iquant le niv	ROTÉGÉE et/ a entitled "Se	ou CLAS	lassificati				[	✓ No Non	Yes Oui
12. b) Will the docu La documenta															✓ Non	Yes Oui
If Yes, classif attachments ( Dans l'affirma « Classification des pièces jo	e.g. ative on d	SE( , cla e sé	RE ssif	T with Attach ier le présent	ments). formulai	re en ind	iquant le niv	eau de sécur	rité dans	la case in	ntitul	ée				

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

#### COMMON-PS-SRCL#4



Contract Number / Numéro du contrat	
S4376078	
Security Classification / Classification de sécurité UNCLASSIFIED	

PART D - AUTHORIZATION / PART 13. Organization Project Authority / C						
, ,						
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature	SCOUTEN,	Digitally signed by SCOUTEN, JULIA 490
Julia Scouten		A/Director, Joint Defence Cloud Program			JULIA 490	Date: 2023.03.06 10:34:48 -05'00'
Telephone No N° de téléphone Facsimile No N° de 613-612-7074		télécopieur E-mail address - Adresse cour julia.scouten@forces.gc.ca		rriel	Date	
14. Organization Security Authority /	Responsable de la séci	urité de l'organ	isme		•	
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature  ERASMO, MARK Digitally agreed by SEUGRACH, MARK CITY OF COLC (OUT-DED) LECTER COLF-PRINCENING COLF-		
Mark Erasmo		Senior Security Analyst			761	inspecials), MARK 165* Bable I am the author of this document allows as 2022 as as to 57:20 allows at PCP Edon Version; 10:10
elephone No N° de téléphone Facsimile No N° de tél		télécopieur	E-mail address - Adresse courriel		Date	
<ol> <li>Are there additional instructions ( Des instructions supplémentaires</li> </ol>				t-elles jointes	3?	No Yes Non Oui
16. Procurement Officer / Agent d'app	provisionnement					
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature  Digitally signed by PICHETTE.		
David Pichette		Chief of Staff		PICHETTE, DAVID 535 DAVID 535 Date: 2023.03.06 12:30:30 -05:00'		
Telephone No N  de téléphone 613-901-4232	Facsimile No Nº de	télécopieur	E-mail address - Adresse cou david.pichette@forces.gc.ca	urriel	Date	
<ol><li>Contracting Security Authority / A</li></ol>	utorité contractante en	matière de séd	curité			
Name (print) - Nom (en lettres moulées)		Title - Titre		Signature		
		rance Officer	Saumur, Jacques 0 Jacques 0 Date: 2019.10.3		Digitally signed by Saumur, lacques 0 Date: 2019.10.30 08:09:34 -04'00'	
Telephone No N° de téléphone Facsimile No N° de télécopieur		E-mail address - Adresse courriel jacques.saumur@tpsgc-pwgsc.gc.ca		Date		

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité UNCLASSIFIED

Canadä

#### **PART E: Bidder response form**

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 no. 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(s) pricing

Resource ref number / Name of resource	expertise	Required personnel security screening	Bilingual (Y/N)	Firm hourly rate*	Fetimaton	Total estimated cost (GST/HST excluded)
	13.9 - Special advisor Senior	Secret	N	\$	1732.50	\$
Sub-total:						
Applicable taxes:						\$
Total bid price:					\$	

<sup>\*</sup>The hourly rate for the proposed resource must remain the same in the event that the bidder submits more than 1 resume for a specific category.

#### 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 <a href="Employment and Social">Employment and Social</a> <a href="Development Canada (ESDC)">Development Canada (ESDC)</a> - <a href="Labour's website">Labour's website</a>.

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
- c. 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; or
- 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 or resources before the closing date and time of this 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 SACC Manual clause <u>A3025T -Former Public Servant - Competitive (</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 <a href="Contracting Policy Notice: 2019-01">Contracting Policy Notice: 2019-01</a> of the <a href="Treasury Board Secretariat of Canada">Treasury Board Secretariat of Canada</a> and the <a href="Guidelines on the Proactive Disclosure of Contracts">Guidelines on the Proactive Disclosure of Contracts</a>.

#### 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 Adjustment Directive</u>?

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: