

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11, rue Laurier
Place du Portage , Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet RFP for Library services and subscr	
Solicitation No. - N° de l'invitation 87055-120451/B	Date 2013-04-11
Client Reference No. - N° de référence du client 87055-120451	
GETS Reference No. - N° de référence de SEAG PW-\$\$PH-899-62570	
File No. - N° de dossier ph899.87055-120451	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-04-29	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Rinaldo(ph div.), Rosella	Buyer Id - Id de l'acheteur ph899
Telephone No. - N° de téléphone (819) 956-0001 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CANADIAN NUCLEAR SAFETY COMMISSION 2ND FL. 280 SLATER ST OTTAWA Ontario K1P5S9 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

Issuing Office - Bureau de distribution

Drugs, Vaccines and Biologics Division/Div.des produits
pharmaceutiques,biologiques et de vaccins
11 Laurier St. / 11, rue Laurier
6B3, Place du Portage III
Gatineau
Quebec
K1A 0S5

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

This bid solicitation cancels and supersedes previous bid solicitation number 87055-120451/A dated March 13, 2013 with a closing date of March 28, 2013 at 2:00 PM EST.

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PART 1 - GENERAL INFORMATION

1. Introduction

The bid solicitation is divided into six (6) parts plus attachments and annexes as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Bidder Instructions: provides the instructions, clauses and conditions applicable to the bid solicitation;
- Part 3 Bid Preparation Instructions: provides bidders with instructions on how to prepare their bid;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria that must be addressed in the bid, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Resulting Contract Clauses: includes the clauses and conditions that will apply to any resulting contract.

The Annexes include the Statement of Work, the Basis of Payment, and the Evaluation Criteria.

2. Summary

The Canadian Nuclear Safety Commission has a requirement for the supply of Print and/or Online Information Products as detailed in the Statement of Work in Annex A.

The Canadian Nuclear Safety Commission (CNSC) Library supports the mission of the Canadian Nuclear Safety Commission through the timely access to information. Through the use of technologies, partnerships and expertise of its staff, the CNSC Library provides comprehensive and cost effective services to its clients (about 840 CNSC employees and the public), while developing, maintaining and preserving information collections relevant to the regulation of the nuclear industry in Canada and the fulfillment of the CNSC's international obligations.

Bidders must provide a list of names, or other related information as needed, pursuant to section 01 of Standard Instructions 2003 and 2004.

3. Debriefings

After contract award, Bidders may request a debriefing on the results of the bid solicitation. Bidders should make the request to the Contracting Authority within 15 working days of receipt of notification that their bid was unsuccessful. The debriefing may be provided in writing, by telephone or in person.

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2012-11-19) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: one hundred eighty (180) days

Add Subsection 5.9 to 2003, Standard Instructions - Goods or Services - Competitive Requirements, Canada also reserves the following rights:

Although bids should be properly signed when submitted at bid closing, for this bid solicitation, if Canada determines that the Bidder has not signed the bid as required, Canada will provide the Bidder with an opportunity to submit a proper signature page. Bidders can sign their bids by copying the front page of this bid solicitation, signing it, and submitting it as part of their bid or by including a signature page in a prominent location in their bids.

2. Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation. Bids sent directly to the Contracting Authority will not be considered.

Due to the nature of the bid solicitation, bids transmitted by facsimile to Public Works and Government Services Canada will not be accepted.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies

to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. **Applicable Laws**

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Ontario.

Bidders may, at their own discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of its choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

5. **Withdrawal of Information Product with Third Party Terms and Conditions**

Bidder agrees that in the event the Client requests the supply of Online Information Products during the Contract period, that if a Publisher submits their own terms and conditions such as but not limited to; a License Agreement, by which the Client must sign in order to get access to the Online Information Product bought through the Contractor, the Contractor agrees that in such event, the Online Information Product(s) will be removed from any resulting contract and Canada will proceed to procure that Online Information Product directly with the Publisher. The Publisher is considered a Third Party with regards to the contract between Canada and the Contractor. Bidders who do not accept the terms of Canada's contract will be declared non-responsive.

PART 3 - BID PREPARATION INSTRUCTIONS

1. **Bid Preparation Instructions**

Canada requests that bidders provide their bid in two separately bound sections as follows:

SECTION I - FINANCIAL BID (1 hard copy)

SECTION II - CERTIFICATIONS (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid

Canada requests that bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>).

To assist Canada in reaching its objectives, bidders are encouraged to :

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

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File No. - N° du dossier

ph89987055-120451

Buyer ID - Id de l'acheteur

ph899

CCC No./N° CCC - FMS No/ N° VME

SECTION I: FINANCIAL BID

1.1 Bidders must submit their financial bid in accordance with the Service Fee Schedule found in Annex B section B5. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

1.2 SACC Manual Clauses

C3011T (2010-01-11), Exchange Rate Fluctuation

SECTION II: CERTIFICATIONS

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

1.1 Financial Evaluation

1.2.1 Mandatory Financial Criteria - Bidder must complete the Service Fee Schedule found in Annex C, Section C2.

Column A - 4 possible scenarios with respect to a portion of the requirement that may be procured as per Annex A - Statement of Work.	Column B - Subscriptions Acquisition, Subscriptions Management and Delivery of Subscriptions functions		
	Contractor's Firm "all-inclusive"* Service Fee, expressed as a %, GST/HST extra, if applicable.		
	Initial Period	Option Periods	
		Option Period #1	Option Period #2
	Apr 1, 2013 to Mar 31, 2014	Apr 1, 2014 to Mar 31, 2015	Apr 1, 2015 to Mar 31, 2016
Scenario 1 0% - 24.99% of the requirement	_____ %	_____ %	_____ %
Scenario 2 25% - 49.99% of the requirement	_____ %	_____ %	_____ %
Scenario 3 50% - 74.99% of the requirement	_____ %	_____ %	_____ %
Scenario 4 75% - 100% of the requirement	_____ %	_____ %	_____ %

In the Financial Bid, the Bidder must provide their firm "all-inclusive" service fee based on the 4 scenarios presented. For example, if the Client were to procure only 40% of the requirement listed in Annex A - Statement of Work, Appendix 1 - List of Titles, then Contractor's service fee for the Subscription Acquisition, Management and Delivery Services for Print Information Product Subscriptions will be: ____%. (Bidder to fill in the % in accordance with the ranges provided in the 4 scenarios in the table above).

The Financial Bid will be evaluated in accordance with Annex C.

2. Basis of Selection

2.1 To be declared responsive, a bid must:

(a) comply with all the requirements of the bid solicitation; and

(b) provide with Bid completed tables as detailed in Annex B, Section B.5.

2.2 Bids not meeting a) or b) above will be declared non-responsive.

2.3 The responsive bid with the lowest combined Bid Service Fee for Senerio 4 (Initial Period plus Option Periods) will be recommended for award of a contract. In the event of identical Bid Service Fees, the same selection process will be conducted for Scenerio 3, then if needed Scenerio 2 and then if needed Scenerio 1 until the lowest Bid Service Fee is determined. If there are still identical bids after the selection process noted above, the successful bidder will be chosen using the Treasury Board Contracting Policy on identical bids.

<http://buyandsell.gc.ca/policy-and-guidelines/supply-manual/section/5/65>

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

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 award of a contract. 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, provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Mandatory - Certifications Required Precedent to Contract Award

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies as per section 01 of Standard Instructions 2003, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

2. Additional Certifications Precedent to Contract Award

The certifications listed below should 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. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

2.1 Price Certification

The Bidder certifies that the price proposed is not in excess of the lowest price charged anyone else, including the Bidder's most favoured customer, for the like quality and quantity of the goods, services or both.

2.2 Federal Contractors Program for Employment Equity - Certification

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid

from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, to the Labour Branch of HRSDC.

3. The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

a.() is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;

b.() is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C. 1995, c. 44;

c.() is subject to the requirements of the FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;

d.() is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the HRSDC Web site.

<http://www.hrsdc.gc.ca/eng/labour/equality/fcp/index.shtml>

PART 6 - RESULTING CONTRACT CLAUSES

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

1. Requirement

- a) _____ (the "**Contractor**") agrees to supply to the Client, on an "as a when requested basis", the goods described in the Contract and in accordance with the Statement of Work in Annex A, in accordance with, and at the service fee set out in, the Contract.
- b) **Client, otherwise referred to as "Project Authority"**: Under the Contract, the "**Client**" is the Canadian Nuclear Safety Commission and the "**Project Authority**" is named in Article 4.2 herein.

With respect to Online Information Products, the licensee under the Contract is Her Majesty the Queen in right of Canada, acting through and represented by the Minister of Public Works and Government Services. The Client is merely the user.

In the event a Publisher submits their own terms and conditions such as but not limited to; a License Agreement, to the Client, by which the Client must sign in order to get access to the Online Information Product bought through the Contractor, the Contractor agrees that in such event, the Online Information Product(s) will be removed from any resulting contract and Canada will proceed to procure that Online Information Product directly with the Publisher. The Publisher is considered a Third Party with regards to the contract between Canada and the Contractor.

1.2 Annual Usage Reports

The Contractor must compile and maintain records for all authorized Work under the Contract.

The Contractor must provide this data in accordance with the reporting requirements detailed below. If some data is not available, the reason must be indicated. If services are not provided during a given period, the Contractor must still provide a "NIL" report.

The data must be submitted to the Contracting Authority no later than 15 days prior to Contract expiry date.

Reporting Requirement- Details

This report must contain:

- (i) a copy of the list of titles (line items) submitted by the Project Authority;
- (ii) the total estimated cost for each line item, GST or HST extra;
- (iii) the total amount, GST or HST extra, expended to date against each line item;
- (iv) the currency used and exchange rate with date of purchase of foreign funds, if applicable;
- (v) the start and completion date for each line item;
- (vi) the active status of each line item, as applicable;
- (vii) the amount (GST or HST extra) specified in the contract (as last amended, as applicable) as Canada's total liability to the contractor for all authorized work; and
- (viii) the total amount, GST or HST extra, expended to date against all authorized work.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada.

(<http://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>)

2.1 General Conditions

2030 (2012-11-19), General Conditions - Higher Complexity - Goods, apply to and form part of the Contract.

3. Term of Contract

3.1 Period of the Contract

The period of contract is from Contract Award Date up to and including March 31, 2014.

3.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to four (4) additional one (1) year period(s) under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 10 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

3.3 Authorization for Delivery – Orders

The Project Authority may request delivery of the work by electronic correspondence or by any order form approved by the parties. Alternatively, delivery may be requested by telephone, if confirmed in writing, or by any other method if deemed acceptable by Canada and the Contractor.

3.4 Orders / Delivery

Orders against the Contract will be made as-and-when requested by the Project Authority during the period of the Contract.

4. Authorities

4.1 Contracting Authority

The Contracting Authority for this Contract is:

Name: Rosella Rinaldo

Title: Intern Officer

Public Works and Government Services Canada

Acquisitions Branch

Commercial and Consumer Products Directorate - PH Division

Address: Place du Portage, Phase III, 6B3

11 Laurier Street
Gatineau, Québec K1A 0S5

Telephone: (819) 956-7325
E-mail: rosella.rinaldo@tpsgc-pwgsc.gc.ca

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.

4.2 Project Authority (to be identified in any resulting contract)

The Project Authority for the Contract is:

Name:

Title:

Address:

Telephone number:

Fax Number:

E-mail:

The Project Authority named above 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 Project Authority, however the Project 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.

4.3 Contractor's Representative (To be identified in any resulting contract.)

The Contractor's Representative is:

Name: _____

Title: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

5. Payment

5.1 Limitation of Expenditure

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work specified via electronic correspondence, as determined in accordance with the Basis of Payment in Annex B, to the limitation of expenditure specified in the Contract.

Canada's liability to the Contractor must not exceed the limitation of expenditure specified in the Contract. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

No increase in the liability of Canada or in the price of the Work specified in the electronic correspondence and the Contract resulting from any design changes, modifications or interpretations of the Work will be authorized or paid to the Contractor unless these design

changes, modifications or interpretations have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

5.2 Basis of Payment - Limitation of Expenditure - Cumulative Total of all Authorized Work Via Electronic Correspondence

1. Canada's total liability to the Contractor under the Contract for all authorized work, inclusive of any revisions, must not exceed the sum of \$_____. Customs duties are included and the Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.
2. No increase in the total liability of Canada will be authorized or paid to the Contractor unless an increase has been approved, in writing, by the Contracting Authority.
3. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:
 - a) when it is 75 percent committed, or
 - b) four (4) months before the contract expiry date, or
 - c) as soon as the Contractor considers that the sum is inadequate for the completion of the Work required in all electronic correspondences, inclusive of any revisions, whichever comes first.
4. If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority, a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

5.3 Exchange Rate/Actual Costs

- (a) The price must be adjusted either upwards or downwards to reflect the actual costs incurred associated with the actual foreign currency exchange rate obtained by the Contractor when remitting payment to a foreign-based supplier or subcontractor for the goods, services or both.
- (b) On each invoice or claim for payment submitted under the Contract, the Contractor must indicate the foreign value or exchange rate adjustment amount (either upward, downward or no change) as a separate item. The Contractor must provide appropriate documentation, such as but not limited to, a bill of sale for the purchase of the foreign funds, showing evidence of payment to a foreign-based supplier or subcontractor for the goods, services or both included in the claimed amount.
- (c) Canada will have the right to audit any revision to costs and prices under this clause.

5.4 Multiple Payments

SACC Manual Clause H1001C (2008-05-12)

5.5 Discretionary Audit Commercial Goods and/or Services

SACC Manual Clause C0100C (2010-01-11)

6. Invoicing Instructions

6.1 The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions, and in accordance with any additional provision detailed in Annex A - Statement of Work. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- (a) a copy of the electronic correspondence requesting the authorized work;
- (b) a copy of the list of titles (line items) from the Project Authority; (if one was provided separately as opposed to listing the requirements directly in the electronic correspondence);
- (c) the Publisher's published list price of each title (GST extra) in the currency (CAD\$, USD, Euro, GBP) charged to the Contractor.
- (d) the exchange rate used by Contractor in determining CAD\$ currency if foreign funds were purchased to pay in accordance with Article 5.3 above.

6.2 The exchange rate is not affected by any revision to an Invoice. If a revised Invoice is requested due to errors in the Invoice by the Contractor, the exchange rate used at the time the initial Invoice was issued does not change.

6.3 Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the address shown in the electronic correspondence for certification and payment.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract, if requested.

7. Certifications

7.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

8. Applicable Laws

The Contract will be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Ontario.

9. 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.

- (a) Articles of Agreement;
- (b) General Conditions 2030 (2012-11-19);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Signed Work Authorizations;
- (f) Contractor's bid dated (to be determined at the time of contract award).

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Buyer ID - Id de l'acheteur

ph899

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10. Foreign Nationals

(a) Canadian Contractor

SACC Manual clause A2000C (2006-06-16) Foreign Nationals - Canadian Contractor

11. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

ANNEX A STATEMENT OF WORK

REQUIREMENT:

Contractor to provide:

- 1) Subscriptions Acquisition, Subscriptions Management and Delivery;
- 2) Client Account Management Support;
- 3) Subscriptions Transition Management; and
- 4) Reporting to the Project Authority.

DELIVERABLES:

Without restricting the terms and conditions of this SOW, following is a summary of the deliverables required to be delivered under this Contract:

- a) The publications in Appendix 1, specified within the applicable electronic correspondence(s), approved and issued under this Contract; and
- b) Reports, as set out in Section 4) under the Tasks paragraph herein.

TASKS:

In order to make the management of subscriptions cost effective, the Canadian Nuclear Safety Commission requires the following subscription management agent functions:

1) Subscription Acquisition, Management and Delivery

- a) The Contractor must provide Subscriptions Acquisition, Subscriptions Management and Delivery of Subscriptions functions to the extent necessary to ensure that all requirements as specified in this Contract are satisfied.
 - i) The Contractor must place orders for subscriptions as and when requested in accordance with the Contract. There are no automatic renewals.
 - ii) The Contractor must cancel subscriptions as and when requested by the Project Authority, in accordance with the applicable electronic correspondence, approved and issued in accordance with the Contract. Within five (5) business days of the Contractor's receipt of the cancellation request, the Contractor must cancel the subscription and must confirm, via e-mail, to the Project Authority that the subscription cancellation has been made.
 - iii) The Contractor must ensure delivery of publications in accordance with the applicable electronic correspondence, approved and issued in accordance with the Contract. Delivery of publications must be provided from the Publishers directly to locations as identified in Appendix 2 and as specified in the applicable electronic correspondence, approved and issued in accordance with the Contract.
 - iv) Cancellation of a Subscription Order:
Should the Contractor, for any reason, become aware of a reason to cancel any subscription order, the Contractor must immediately, but no later than within five (5) business days of the Contractor's knowledge of such reason, advise the Project Authority of such reason to cancel. The Contractor must not cancel a subscription order unless the Project Authority advises to do so by electronic correspondence. Upon cancellation of a subscription order, the Contractor must update the List of Journal Subscriptions by removal of each cancelled title from that List. Cancellations must be effective at the expiry date applicable for the

specific subscription cancelled, and where applicable, immediately with the current volume and/or edition applicable for the specific subscription cancelled.

- v) The Contractor must process claims for missing publications as and when requested by the Project Authority, in accordance with the applicable electronic correspondence, approved and issued in accordance with the Contract. Within ten (10) business days of the Contractor's receipt of the claim(s) for missing publication(s), the Contractor must process the claim(s) for missing publication(s) and must advise the Project Authority, via e-mail, of the publisher's response with respect to the claim(s).

2) Client Account Management Support

- a) The Contractor must provide Client Account Management Support to manage the ongoing acquisitions, management and delivery functions to support the Canadian Nuclear Safety Commission to the extent necessary to ensure that all requirements as specified in this Contract are satisfied. The Contractor must be responsible for providing efficient organization and effective planning and control systems.
 - i) **Account Manager.** The Contractor must appoint a person designated herein as an Account Manager to act as the primary point of contact with the Project and Contracting Authorities. The Account Manager must manage the ongoing support functions to the Canadian Nuclear Safety Commission and must be vested with authority within the Contractor's organization to make and communicate to the Canadian Nuclear Safety Commission all decisions related to the Work and must provide the planning control for all aspects of the Work.
 - ii) **Implementation Manager.** The Contractor must appoint a person designated herein as an Implementation Manager who must manage the account set-up with the Canadian Nuclear Safety Commission, training to Canadian Nuclear Safety Commission resources, and the required transition activities.
 - iii) **Sales Representative.** The Contractor must appoint a person designated herein as a Sales Representative to act as the primary point of contact with the Project Authority for new business and overall customer satisfaction.
 - iv) **Senior Executive Sponsor.** The Contractor must appoint a person designated herein as a Senior Executive Sponsor who must manage the Contract and who must have authority to resolve residual issues not specifically assigned to the Account Manager or the Sales Representative.
 - v) **Other account administration resources.** The Contractor must appoint other administration resources, as deemed required by the Contractor, and must identify, to the Project Authority, their role for interaction with the Canadian Nuclear Safety Commission.
- b) The Contractor must deliver, to the Project Authority, the following technical support and problem resolution assistance by telephone or e-mail.
- c) Telephone and e-mail technical support and problem resolution must be:
 - i) in either one of Canada's official languages, at the choice of the Project Authority;
 - ii) as a minimum, from 8:00 AM to 5:00 PM Eastern Time (Standard or Daylight Time); and
 - iii) from Monday to Friday (exclusive of Canadian Statutory holidays).

- iv) For enquiries placed, and designated by, the Project Authority as "urgent enquiries", via telephone or e-mail, the Contractor must respond to the first enquiry, per Issue (problem raised), within three (3) business hours.
- d) The Contractor must provide the Canadian Nuclear Safety Commission with access to the Contractor's client account management information system. The system must be Internet-based and accessible by the Canadian Nuclear Safety Commission's appointed account users. The system must provide information and tracking on the status of current subscriptions, orders history, publisher account numbers, claims for missing publications processed and publication information, including price options.
- e) The Contractor must offer and make available to the Canadian Nuclear Safety Commission at no additional cost any new or emerging practices or technologies that the Contractor may make available to any of its customers, such as but not limited to enhancements to existing technologies that are a part of the Contractor's service offering and reasonably understood to be part of the Work herein.

3) Subscription Transition Management

- a) The subscription transition management functions include, as a minimum, Contractor's account set-up and the Canadian Nuclear Safety Commission's records changeover, as follows:
 - i) Subscription Transitions must begin on the date of contract award, and must be completed within 30 days.
 - ii) Undertake outstanding claims - The Contractor must undertake the resolution of all outstanding claims for missing issues filed by the Canadian Nuclear Safety Commission with incumbent vendors as of the date of contract award.
 - iii) Provide training - within three months of the contract award date, the Contractor must provide training materials to Canadian Nuclear Safety Commission staff to enable effective and independent interaction with account administration functions, such as online claiming modules.
 - iv) Migrate existing subscriptions - The contractor must acquire information related to the Canadian Nuclear Safety Commission's existing subscriptions from the publishers, incumbent vendors, and/or the Canadian Nuclear Safety Commission, and input that information into the Contractor's Electronic Account Administration Interface, within four weeks from date of award of Contract.

4) Reports for the Project Authority

The Contractor must provide, as a minimum, the following reports at the times and to the recipient(s) listed below in one (1) copy via e-mail in a Microsoft Excel format, except when otherwise specified:

- a) Monthly reports, to be submitted to the Project Authority no later than 10 working days after the 1st of each month:
 - i) the status of all outstanding claims for missing publications;
 - ii) publisher's replies to claims for missing publications received by the Contractor during the previous month;
 - iii) account summary detailing outstanding invoices and/or credits;
 - iv) confirmation of cancellations received from the Canadian Nuclear Safety Commission by the Contractor during the previous month;
 - v) bibliographic changes for the previous month.

-
- b) Annual reports, as may be requested by the Project Authority, to be submitted to the Project Authority, as applicable, on delivery dates to be determined mutually between the recipient(s) and the Contractor.
- c) Ongoing reports, to be submitted to the Project Authority, with publisher-supplied information, once that information becomes available, relating to changes in:
- i) Publishers (for a given publication)
 - ii) Titles
 - iii) Prices
 - iv) Publication format availability
 - v) Cessations
 - vi) Splits
 - vii) Suspensions
 - viii) Delayed issues
 - ix) Mergers
 - x) Frequency changes
 - xi) Absorptions
 - xii) Other, as the Contractor considers relevant
- d) Ad hoc reports, as may be requested by the Project Authority, to be submitted to the Project Authority, as applicable, on delivery dates to be determined mutually between the recipient(s) and the Contractor.

Appendix 1 of Annex A can be made available in MS Word or MS Excel (as applicable) format, if requested by the Bidder by email to the PWGSC Contracting Authority.

ANNEX B BASIS OF PAYMENT

The Contractor will be paid in accordance with the following Basis of Payment for Work performed pursuant to the Contract.

B.1 Print and/or Online Information Products (Subscriptions)

The Contractor will be paid an "all inclusive amount", no greater than in accordance with the Publisher's Published Price List in CDN for delivery of the Information Products to Canada for the applicable subscription period, less any discounts offered by the Contractor that are not already incorporated into the Contractor's firm all-inclusive Service Fee. Published Price List prices do not include GST/HST (i.e. GST/HST is extra).

"All inclusive" means that in addition to the price being no greater than the Publisher's Published Price List in CDN, the price includes all other taxes, charges for packaging, handling, shipping and delivery, administration, costs and risk of transport, and all custom duties and excise taxes, if applicable, as specified herein.

B.2 Shipping Instructions - Delivery at Destinations

The Contractor is responsible for paying all charges for packaging, handling, shipping and delivery, administration, costs and risk of transport, and all customs duties and excise taxes, as applicable.

Shipment for all deliverables shall be consigned to the location specified on the front page of the resulting contract and in any electronic correspondence approved and issued under the Contract, and shall be delivered on a DDP (Delivered Duty Paid) basis to the same applicable destinations (Incoterms 2000).

B.3 Travel and Living Expenses

Canada will not accept any travel and living expenses incurred by the Contractor under the Contract.

B.4 GST/HST

All prices and amounts of money in the Contract are exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST), as applicable, unless otherwise indicated. The GST or HST, whichever is applicable, is extra to the price herein and will be paid by Canada.

The estimated GST or HST of \$ (to be identified in any resulting contract) is included in the total estimated cost shown on page 1 of this Contract. GST or HST, to the extent applicable, will be incorporated into all invoices and progress claims and shown as a separate item on invoices and Claims for Progress Payment. All items that are zero-rated, exempt or to which the GST or HST does not apply, are to be identified as such on all invoices and Claims for Progress Payment. The Contractor agrees to remit to Canada Revenue Agency any amounts of GST and HST paid or due.

Solicitation No. - N° de l'invitation

87055-120451/B

Amd. No. - N° de la modif.

Client Ref. No. - N° de réf. du client

87055-120451

Buyer ID - Id de l'acheteur

ph899

File No. - N° du dossier

ph89987055-120451

CCC No./N° CCC - FMS No/ N° VME

B.5 Pricing Table: Initial Contract Period and Option Periods (to be completed upon contract award)

Column A - 4 possible scenarios with respect to a portion of the requirement that may be procured as per Annex A - Statement of Work.	Column B - Subscription Acquisition, Management and Delivery Services for Print Information Product Subscriptions		
	Contractor's Firm "all-inclusive"* Service Fee, expressed as a %, GST/HST extra, if applicable.		
	Initial Period	Option Periods	
		Option Period #1	Option Period #2
	Apr 1, 2013 to Mar 31, 2014	Apr 1, 2014 to Mar 31, 2015	Apr 1, 2015 to Mar 31, 2016
Scenario 1 0% - 24.99% of the requirement	_____ %	_____ %	_____ %
Scenario 2 25% - 49.99% of the requirement	_____ %	_____ %	_____ %
Scenario 3 50% - 74.99% of the requirement	_____ %	_____ %	_____ %
Scenario 4 75% - 100% of the requirement	_____ %	_____ %	_____ %

ANNEX C FINANCIAL EVALUATION CRITERIA

C.1 EVALUATION PROCEDURES

C.1.1 To be declared responsive, a bid must:

- (a) comply with all the requirements of the bid solicitation; and
- (b) provide with Bid completed tables as detailed in Annex C, Section C.2.

C.1.2 Bids not meeting a) or b) above will be declared non-responsive.

C.1.3 The responsive bid with the lowest combined Bid Service Fee for Scenerio 4 (Initial Period plus Option Periods) will be recommended for award of a contract. In the event of identical Bid Service Fees, the same selection process will be conducted for Scenerio 3, then if needed Scenerio 2 and then if needed Scenerio 1 until the lowest Bid Service Fee is determined. If there are still identical bids after the selection process noted above, the successful bidder will be chosen using the Treasury Board Contracting Policy on identical bids.

<http://buyandsell.gc.ca/policy-and-guidelines/supply-manual/section/5/65>

Example below:

BIDDER A

Column A - 4 possible scenarios with respect to a portion of the requirement that may be procured as per Annex A - Statement of Work.	Column B - Subscription Acquisition, Management and Delivery Services for Print Information Product Subscriptions		
	Contractor's Firm "all-inclusive" Service Fee, expressed as a %, GST/HST extra, if applicable.		
	Initial Period	Option Periods	
		Option Period #1	Option Period #2
	Apr 1, 2013 to Mar 31, 2014	Apr 1, 2014 to Mar 31, 2015	Apr 1, 2015 to Mar 31, 2016
Scenario 1 0% - 24.99% of the requirement	__0__ %	__0__ %	__0__ %
Scenario 2 25% - 49.99% of the requirement	__0__ %	__0__ %	__0__ %
Scenario 3 50% - 74.99% of the requirement	__-1__ %	__-1__ %	__-1__ %
Scenario 4 75% - 100% of the requirement	__-3__ %	__-3__ %	__-3__ %

BIDDER B

Column A - 4 possible scenarios with respect to a portion of the requirement that may be procured as per Annex A - Statement of Work.	Column B - Subscription Acquisition, Management and Delivery Services for Print Information Product Subscriptions		
	Contractor's Firm "all-inclusive"* Service Fee, expressed as a %, GST/HST extra, if applicable.		
	Initial Period	Option Periods	
		Option Period #1	Option Period #2
	Apr 1, 2012 to Mar 31, 2013	Apr 1, 2013 to Mar 31, 2014	Apr 1, 2014 to Mar 31, 2015
Scenario 1 0% - 24.99% of the requirement	___-1___ %	___-1___ %	___-1___ %
Scenario 2 25% - 49.99% of the requirement	___0___ %	___0___ %	___0___ %
Scenario 3 50% - 74.99% of the requirement	___+2___ %	___+2___ %	___+2___ %
Scenario 4 75% - 100% of the requirement	___-5___ %	___-5___ %	___-5___ %

Bidder A for Scenario 4 = (-3) + (-3) + (-3) = -9

Bidder B for Scenario 4 = (-5) + (-5) + (-5) = -15

Bidder B wins and the Bid Service Fee is -5.

C.2 FINANCIAL EVALUATION CRITERIA

PWGSC will conduct the financial evaluation based on the methodology detailed below.

The Bidder must quote a firm "all-inclusive" Service Fee expressed as a percentage (%) on each of the scenarios provided in the table incorporated below under Subsections C.2, GST/HST extra if applicable. (For the purposes of the Financial Bid, Bidders may reproduce the table, in their entirety, completed according to the instructions herein.)

Column A - 4 possible scenarios with respect to a portion of the requirement that may be procured as per Annex A - Statement of Work.	Column B - Subscription Acquisition, Management and Delivery Services for Print Information Product Subscriptions		
	Contractor's Firm "all-inclusive"* Service Fee, expressed as a %, GST/HST extra, if applicable.		
	Initial Period	Option Periods	
		Option Period #1	Option Period #2
	Apr 1, 2013 to Mar 31, 2014	Apr 1, 2014 to Mar 31, 2015	Apr 1, 2015 to Mar 31, 2016
Scenario 1	_____ %	_____ %	_____ %

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ph89987055-120451

Buyer ID - Id de l'acheteur

ph899

CCC No./N° CCC - FMS No/ N° VME

0% - 24.99% of the requirement			
Scenario 2	_____ %	_____ %	_____ %
25% - 49.99% of the requirement			
Scenario 3	_____ %	_____ %	_____ %
50% - 74.99% of the requirement			
Scenario 4	_____ %	_____ %	_____ %
75% - 100% of the requirement			

Appendix 1 - List of Titles

Title	ISSN	Publisher	Quantity	Format	NMSO Pricing to be used
Actualité	0383-8714	Rogers Media	1	Print	
Administrative Professional Update	1083-3846	Progressive Business Publishing	1	Electronic	
American Journal of Epidemiology	0002-9262	Oxford University Press	1	Electronic	\$805.00 USD
American Scientist	0003-0996	Sigma Xi	1	Electronic	
Annals of the ICRP	0146-6453	Elsevier	2	Print	
Arms Control Today	0196-125X	Arms Control Association	1	Print	
Bulletin of the Atomic Scientists	0096-3402	Sage Publications	1	Electronic	\$242.00 USD
Business Week	0007-7135	Bloomberg	1	Print	
Canadian and American Mines Handbook	1712-4042	Business Information Group	2	Print	
Canadian Business	0008-3100	Rogers Media	1	Print	
Canadian HR Reporter	0838-228X	Thomson Reuters	1	Print	
Canadian Medical Directory	0068-9203	Canadian Medical Association	1	Print	
Canadian Mining Journal	0008-4492	Business Information Group	1	Print	
Canadian Occupational Health and Safety News	0709-5252	Business Information Group	1	Electronic	
Canadian Occupational Safety	0008-4611	Thomson Reuters	1	Print	
Canadian Security	0709-3403	Annex Publishing	1	Print	
CIM Journal	1923-6026	CIM	1	Print	
CIM Magazine	0317-0926	CIM	1	Print	
Communication Briefings	0730-7799	Briefings Media Group	1	Electronic	
Communication World	0744-7612	IABC	1	Print	
Corrosion	0010-9312	NACE	1	Electronic	
Counter Terrorist	1941-8639	Security Solutions International	1	Electronic	
Creative Training Techniques	1053-170X	CTT Press	1	Electronic	
Economist	0013-0613	Economist Newspaper Inc.	3	Print	
EContent	1525-2531	Information Today	1	Print	
Engineering and Mining Journal	0095-8948	Mining Media Inc.	1	Print	
Environment Policy and Law	1181-7607	Environment Policy & Law	1	Electronic	
Environmental Science and Technology	0013-936X	American Chemical Society	1	Electronic	
Epidemiologic Reviews	0193-936X	Oxford University Press	1	Electronic	\$52.00 USD
Epidemiology	1044-3983	Wolters Kluwer	1	Electronic	
Ergonomics Abstracts	0046-2446	EBSCO	1	Electronic	

Foreign Affairs	0015-7120	Council on Foreign Relations	1	Print	
Guide to Canadian Health Care Facilities	1195-0110	Canadian Hospital Association	1	Print	
Harvard Business Review	0017-8012	Harvard Business School Publishing	2	Print	
Harvard Health Letter	1052-1577	Harvard Health Publications	1	Electronic	
Hazmat Management	0843-9303	Business Information Group	1	Print	
Health Physics	0017-9078	Wolters Kluwer	1	Electronic	
HR Compliance Insider	No ISSN	Bongarde	1	Electronic	
HR Focus	1059-6038	Bloomberg	1	Print	
Human and Ecological Risk Assessment	1080-7039	Taylor & Francis	1	Electronic	\$1,078.00 USD
Human Factors	0018-7208	Sage Publications	1	Electronic	\$635.00 USD
IATA Dangerous Goods Regulations	0256-3223	IATA	2	Print	
IATA Dangerous Goods Regulations (French)		IATA	2	Print	
IEEE Transactions on Reliability	0018-9529	IEEE	1	Electronic	
Information Managemnt	1535-2897	ARMA	1	Print	
Information Outlook	1091-0808	Special Libraries Association	1	Print	
Inside NRC	0194-0252	Platts	6	Print/Electronic	
Internal Auditor	0020-5745	Institute of Internal Auditors	1	Print	
International Journal	0020-7020	Canadian Institute of International Affairs	1	Print	
International Journal of Nuclear Governance, Economy and Ecology	1472-4186	Inderscience	1	Electronic	
International Journal of Nuclear Law	1741-6388	Inderscience	1	Electronic	
International Journal of Radiation Biology	0955-3002	Informa Healthcare	1	Electronic	
International Security	0162-2889	MIT Press	1	Electronic	
International Journal of Business Continuity & Emergency Planning	1749-9216	Henry Stewart Publications	1	Electronic	
Journal of Heat Transfer	0022-1481	ASME	1	Electronic	
Journal of Nuclear Materials Management	0893-6188	INMM	1	Print	
Journal of Nuclear Science and Technology	0022-3131	Taylor & Francis	1	Electronic	\$494.00 USD

Journal of Pressure Vessel Technology	0094-9930	ASME		1	Electronic	
Journal of Radiological Protection	0952-4746	IOP Publishing		1	Electronic	
Journal of Risk and Reliability	1748-006X	Sage Publications		1	Electronic	\$1,209.00 USD
Journal of the ICRU	1473-6691	Oxford University Press		2	Print	\$491.00 USD
Journal of the ICRU	1473-6691	Oxford University Press		2	Electronic	\$446.00 USD
Lawyers Weekly	0830-0151	LexisNexis		1	Print	
Living Safety	0714-5896	Canada Safety Council		6	Print	
Maclean's	0024-9262	Rogers Media		1	Print	
Manager's Intelligence Report	1099-7261	Ragan Management Resources		1	Electronic	
Managing People at Work	1525-8181	McMurry/TMG		1	Electronic	
Materials Evaluation	0025-5327	ASNT		1	Print	
McCloskey Nuclear Business	2049-7474	IHS McCloskey		1	Print	
Mechanical Engineering	0025-6501	ASME		1	Print	
Mining Magazine	0308-6631	Aspermont UK		1	Print	
Mining, People and the Environment	0969-4218	Aspermont UK		1	Print	
MIT Sloan Management Review	1532-9194	MIT Sloan School of Management		1	Print	
Nature	0028-0836	Nature Group		1	Electronic	\$10,729.00 USD
NEA News	1605-9581	Nuclear Energy Agency		1	Print	
Nonproliferation Review	1073-6700	Taylor & Francis		1	Electronic	\$356.00 USD
Northern Miner	0029-3164	Business Information Group		2	Print	
Nuclear Engineering International	0029-5507	Global Trade Media		1	Print	
Nuclear Fuel	0149-3574	Platts		2	Print/Electronic	
Nuclear Future	1745-2058	Nuclear Institute		1	Print	
Nuclear News	0029-5574	American Nuclear Society		1	Print	
Nuclear Plant Journal	0892-2055	EQES, Inc.		1	Print	
Nuclear Science and Engineering	0029-5639	American Nuclear Society		1	Electronic	
Nuclear Standards News	0029-5655	American Nuclear Society		1	Electronic	
Nuclear Technology	0029-5450	American Nuclear Society		1	Electronic	
Nucleonics Week	0048-105X	Platts		12	Print/Electronic	
OHS Canada	0827-4576	Business Information Group		1	Print	
Online	0146-5422	Information Today		1	Print	
Packaging, Transport, Storage & Security of Radioactive Material	0957-476X	Maney Publishing		1	Electronic	
Physics Today	0031-9228	American Institute of Physics		1	Electronic	

Policy Options	0226-5893	IRPP	1	Print	
Proceedings of the Human Factors and Ergonomics Society	1071-1813	Sage Publications	1	Electronic	\$279.00 USD
Public Sector Management	1183-1081	IPAC	1	Print	
Québec Science	0021-6127	Vélo Québec Éditions	1	Print	
Radiation Protection Dosimetry	0144-8420	Oxford University Press	1	Electronic	\$3,234.00 USD
Radiation Research	0033-7587	Radiation Research Society	1	Electronic	
Radioprotection	0033-8451	EDP Sciences	1	Print/Electronic	
Radwaste Solutions	1529-4900	American Nuclear Society	1	Print	
Recherche	0029-5671	Sophia Publications	1	Print	
Revue Générale Nucléaire	0335-5004	Société Française d'Énergie Nucléaire	1	Print	
Safety Compliance Insider	No ISSN	Bongarde	1	Electronic	
Science	0036-8075	AAAS	1	Print	
Scientific American	0036-8733	Nature Group	2	Print/Electronic	\$2,174.00 USD
Security Management	0145-9406	ASIS	1	Print	
Security Technology Executive	1069-1804	Cygnus Business Media	1	Print	
Soundview Executive Book Summaries	0747-2196	Concentrated Knowledge	1	Electronic	
Strategic Communication Management	1363-9064	Melcrum	1	Print	
T + D	1535-7740	ASTD	1	Print	
Technology Review	1099-274X	Massachusetts Institute of Technology	1	Print	
Training	0095-5892	Lakewood Media Group	1	Print	
Transactions of the American Nuclear Society	0003-018X	American Nuclear Society	1	Print	