

**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 a Standing Offer
Demande d'offre à commandes**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

Canada, as represented by the Minister of Public Works and
Government Services Canada, hereby requests a Standing Offer
on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et
Services Gouvernementaux Canada, autorise par la présente,
une offre à commandes au nom des utilisateurs identifiés
énumérés ci-après.

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
6B1, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet IN CAR VIDEO SYSTEM	
Solicitation No. - N° de l'invitation M7594-130273/B	Date 2012-12-14
Client Reference No. - N° de référence du client M7594-130273	GETS Ref. No. - N° de réf. de SEAG PW-\$\$HN-461-61781
File No. - N° de dossier hn461.M7594-130273	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-01-21	
Time Zone Fuseau horaire Eastern Standard Time EST	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Picco, Patti	Buyer Id - Id de l'acheteur hn461
Telephone No. - N° de téléphone (819)956-7390 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Introduction
2. Summary
3. Security Requirement
4. Debriefings

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Offers
3. Enquiries - Request for Standing Offers
4. Applicable Laws

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Code of Conduct Certifications - Consent to a Criminal Record Verification
2. Certifications Precedent to Issuance of a Standing Offer and Certifications Required with the Offer

PART 6 - FINANCIAL REQUIREMENTS

1. Financial Capability

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer
2. Standard Clauses and Conditions
3. Term of Standing Offer

4. Authorities
5. Identified Users
6. Call-up Procedures
7. Call-up Instrument
8. Limitation of Call-ups
9. Financial Limitation
10. Priority of Documents
11. Certifications
12. Applicable Laws

B. RESULTING CONTRACT CLAUSES

1. Requirement
2. Standard Clauses and Conditions
3. Term of Contract
4. Payment
5. Invoicing Instructions
6. Insurance

List of Attachments:

- Attachment 1: Point Rated Technical Evaluation Criteria and Scoring Grid
Attachment 2: Minimum Mandatory Environmental Criteria

List of Annexes:

- Annex A - Statement of Requirement
Annex B - Basis of Payment
Annex C - Quarterly Usage Report

Electronic Attachment

- A001 Annex A Statement of Requirement

PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:
 - 7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
 - 7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Requirement, the Basis of Payment and Quarterly Usage Report

2. Summary

The RCMP has a requirement for a National Individual Standing Offer (NISO) for In-Car Digital Video Systems that will be used to gather evidence for criminal prosecutions and to meet Canada's security and defence commitments.

The resulting NISO shall be valid for a period of three (3) years from the date of issue and includes an irrevocable option to extend the validity period for placing call-ups for two (2) additional one (1) year periods.

The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).

Resulting contracts issued against any NISO resulting from this RFSO may be subject to CLCAs, depending on where the upgraded RCMP cars will be used.

3. Security Requirement

There is no security requirement associated with the requirement of the Standing Offer.

4. Debriefings

After issuance of a standing offer, offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) 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.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2012-11-19) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days
Insert: ninety (120) days

1.1 SACC Manual Clauses

Reference	Section	Date
M9033T	Financial Capability	2011-05-16
B1000T	Condition of Material	2007-11-30

2. Submission of Offers

Offers 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 Request for Standing Offers.

Due to the nature of the Request for Standing Offers, transmission of offers by facsimile to PWGSC will not be accepted.

3. Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by offerors 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 offerors do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all offerors. Enquiries not submitted in a form that can be distributed to all offerors may not be answered by Canada.

4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that offerors provide their offer in separately bound sections as follows:

Section I: Technical Offer (4 hard copies)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

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

Canada requests that offerors follow the format instructions described below in the preparation of their offer.

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to that of the Request for Standing Offers.

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, offerors 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.

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Offerors should document in Annex A, Table - In-Car Digital Video System Functional Requirements where in their offer the Functional Requirement is detailed.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B - Basis of Payment. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable. Transportation costs are to be included.

a. Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

b. Pricing Basis

The offeror must quote on all years a firm unit price in Canadian dollars, Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra, as applicable. All applicable Custom duties and Excise taxes must be included. DDP destination.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.
- (c) The evaluation team will complete as applicable the mandatory and technical evaluations, including those that are point rated, by using the following process:

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

Each bid will be reviewed for compliance with the mandatory requirements of the bid solicitation. Bids that do not comply with each and every mandatory requirement will be considered non-responsive and be disqualified.

The mandatory requirements are as follows:

- 1) Bidders must demonstrate compliance with all functionalities in to Annex A - Requirement

1.1.2 Point Rated Technical Criteria

The Technical Bid will be evaluated and scored in accordance with Attachment 1 - Point Rated Technical Evaluation Criteria and Scoring Grid.

Documentation should be submitted by the Bidder to demonstrate the applicable point rated technical criteria.

The technical proposals meeting:

- 1) the mandatory technical requirement;
- 2) a minimum of 65 points on the point rated criteria; and
- 3) the mandatory environmental criteria

will then proceed to the Witnessing System Operation evaluation.

Witnessing System Operation evaluation

Technical Proposals will be evaluated against the criteria identified under the column "Witnessing System Operation" in Annex A - Requirement, Table entitled In-Car Digital Video System (ICDVS). The evaluation team will use the Witnessing System Operation to conduct this evaluation

Witnessing System Operation is defined in Annex A - Requirement, Section III - Definitions.

Despite the written bid, if Canada determines during a demonstration that the Bidder's proposed solution does not meet the mandatory requirements of this bid solicitation, the bid will be declared non-responsive. Canada may, as a result of a demonstration, reduce the score of the Bidder on any rated requirement, if the demonstration indicates that the score provided to the Bidder on the basis of its written bid is not validated by the demonstration. The Bidder's score will not be increased as a result of any demonstration.

Submission of Samples

The top- rank Bidder (identified after the financial evaluation) must submit a sample of the ICDVS being proposed.

The Sample will be evaluated against the criteria identified under the column "RCMP Lab Testing" in Annex A - Requirement, Table entitled In-Car Digital Video System (ICDVS). The evaluation team will use the RCMP Lab Testing Compliance Verification Method to conduct this evaluation.

RCMP Lab Testing is defined in Annex A - Requirement, Section III - Definitions.

The sample must be delivered, at no cost to Canada, to a location specified by Canada, within 3 working days of the Contracting Authority's request. Both delivery and return of the In Car Digital Video System are the responsibility of the Offeror in terms of cost and risk of damage. The system will be evaluated in a lab environment representative of operational standards and will not be subjected to any test beyond normal use.

Should the RCMP determine during the RCMP Lab Testing evaluation stage that the sample is not performing as expected due to product compatibility issues, resulting in interference with existing RCMP equipment, the top-rank Bidder will be given 30 days to tweak the sample in order to resolve the incompatibility issue. The 30 day timeframe is exclusive of shipping time. During the 30 days the top rank Bidder is not restricted to a specific number of times that they may submit the modified sample for re-testing by the RCMP to ensure compatibility. If the top-rank Bidder is unable to resolve the incompatibility issue within the 30 day timeframe, they will be deemed non-compliant and the next top ranked bidder will be asked to submit a sample for the RCMP Lab Testing evaluation.

Despite the written bid, if Canada determines as a result of examining the sample that the Bidder's proposed product or solution does not meet the mandatory requirements of this bid solicitation, the bid will be declared non-responsive. Canada may, as a result of examining the sample, reduce the score of the Bidder on any rated requirement, if the examination of the sample indicates that the score provided to the Bidder on the basis of its written bid is not validated by the examination. The Bidder's score will not be increased as a result of examining any sample.

1.2 Mandatory Environmental criteria

The bidder must demonstrate how they meet the minimum mandatory requirements as detailed in Attachment 2

1.3 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, DDP destination, Canadian customs duties and excise taxes included.

The following **Mandatory** factors will be taken into consideration in the evaluation of each bid:

- Compliance with the pricing requirements below
- Highest Overall Combined Rating Technical Merit (40%) and Bid Price (60%).

The bidder must complete the following table by inserting the price of each item listed, as defined below.

Item	Unit of Measure	Year 1- Year 3	Year 4	Year 5
Basic Configuration	per unit	\$	\$	\$
Enhanced	per unit	\$	\$	\$
Wireless	per unit	\$	\$	\$
Additional Parts				
a) Front-facing/rear-facing Camera	per unit	\$	\$	\$
b) Front-facing camera mount	per unit	\$	\$	\$
c) Rear-facing camera mount	per unit	\$	\$	\$

d) Rear-facing camera wiring and cabling	per unit	\$	\$	\$
e) Back-seat camera	per unit	\$	\$	\$
f) Back-seat camera microphone if not included in the camera	per unit	\$	\$	\$
g) Wireless microphone	per unit	\$	\$	\$
h) Wireless microphone battery		\$	\$	\$
i) Wireless microphone docking station	per unit	\$	\$	\$
j) ICDVS controller	per unit	\$	\$	\$
k) ICDVS audio-video monitor	per unit	\$	\$	\$
l) ICDVS digital recorder	per unit	\$	\$	\$
m) ICDVS removable storage media	per unit	\$	\$	\$
n)ICDVS radar interface cables	per unit			
i) Stalker II SDR	per unit	\$	\$	\$
ii) Satlker SDR	per unit	\$	\$	\$
iii) Kustom Signals Eagle	per unit	\$	\$	\$
iv) Kustom Signals CRS832 Conventional Mode (K-band)	per unit	\$	\$	\$
v) Kustom Signals CRS833 Multi-Mode (K-band) Raptor PR-1	per unit	\$	\$	\$
Hardware / software and wiring/cabling to interface with the MDT/MWS	per unit	\$	\$	\$
Installer Training	per hour (4 Hours)	\$	\$	\$
Operator Training	per hour (4 Hours)	\$	\$	\$

Subtotal		A	B	C
-----------------	--	----------	----------	----------

Total Bid Price is Subtotal A + Subtotal B + Subtotal C

Basic Configuration includes:

1 front-facing camera and mount, 1 wireless microphone, batteries and docking station, 1 back-seat camera, mount and wired microphone, 1 controller, 1 audio-video monitor, 1 digital recorder, software including Video Management software, removable storage media, all ancillary components (wiring, cabling including radar interface cables, mounting hardware) user guide, installation manual and diagnostic tools, if any.

Enhanced which includes:

1 front-facing camera and mount, 1 wireless microphone, batteries and docking station, 1 back-seat camera, mount and wired microphone, 1 digital recorder, software including Video Management software, removable storage media, the necessary hardware/software and wiring/cabling to interface with the MDT/MWS, all ancillary components (wiring, cabling including radar interface cables, mounting hardware), user guide, installation manual and diagnostic tools, if any. A controller and an audio-video monitor to be included only if necessary for interfacing with the Mobile Data Terminal (MDT).

Wireless which includes:

A configuration in order to provide for the wired/wireless export of video recording including all the necessary hardware, software, transmitter, receiver, antenna, cabling and wiring, user guide, installation manual and diagnostic tools, if any.

Operator Training includes:

A 4 hour minimum hands-on train-the-trainer operation/maintenance training package for a maximum of eight (8) person group containing at least, but not limited to, basic operating procedures, basic hardware/software trouble shooting procedures, the use of any diagnostic tool and major ICDVS component replacement. Individual training packages must be provided at locations identified by the RCMP at time of call up.

Installer Training includes:

A 4 hour minimum hands-on train-the-trainer install/maintenance training package for a maximum of eight (8) person group containing at least, but not limited to, basic operating

procedures, all ICDVS components installation instructions, basic hardware/software troubleshooting procedures, the use of any diagnostic tool, and all ICDVS component replacement to be provided at locations identified by the RCMP at call up.

Example: The combined ranking will be calculated as shown.
In this example bidder 2 has the highest total score.

Highest Overall Combined Rating Technical Merit (40%) and Price (60%)			
	Bidder 1	Bidder 2	Bidder 3
Technical Points (Maximum 100)	75	90	70
Total Bid Price	60,000	55,000	50,000
Result Bidder 1	Technical Points $(75/100) \times 40 = 30.00$	Price Points $*50,000/60,000 \times 60 = 50.00$	Total Points 80
Bidder 2	$(90/100) \times 40 = 36.00$	$*50,000/55,000 \times 60 = 54.54$	90.54
Bidder 3	$(70/100) \times 40 = 28.00$	$*50,000/50,000 \times 60 = 60.00$	88.00

*Represents the lowest priced responsive proposal.

In the event that two or more bids attain the same lowest price per point, the bid which obtained the highest cumulative points for requirement 3e and 22f (3e + 22f) (as detailed in Attachment 1 - Point Rated Technical Evaluation Criteria and Scoring Grid) will become the top-ranked bidder.

1.4 Certifications

Federal Contractors Program for Employment Equity as specified in Part 5
Financial Capability as specified at Part 2, 1.1

2 Basis of Selection

2.1 Highest Overall Combined Rating Technical Merit (40%) and Bid Price (60%)

1. To be declared responsive, a bid must:

- a) comply with all the requirements of the bid solicitation;
- b) meet all mandatory technical evaluation criteria; and
- c) obtain the required minimum points for the technical evaluation criteria which are subject to point rating

Solicitation No. - N° de l'invitation

M7594-130273/B

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

M7594-130273

Amd. No. - N° de la modif.

File No. - N° du dossier

hn461M7594-130273

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

2. Bids not meeting (a) or (b) or (c) will be declared non-responsive. The responsive bid with the highest total points score will be recommended for award of a contract.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

1.1.1 By submitting an offer, the Offeror certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting an offer, the Offeror certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Offeror, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any offer in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Offeror and any of the Offeror's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the entire period of the Standing Offer and any call-ups made against the Standing Offer.

Offerors who are incorporated, including those submitting offers as a joint venture, must provide with their offer or promptly thereafter a complete list of names of all individuals who are currently directors of the Offeror. Offerors submitting offers as sole proprietorship, including those submitting offers as a joint venture, must provide the name of the owner with their offer or promptly thereafter. Offerors submitting offers as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror of a time frame within which to provide the information. Failure to comply will render the offer non-responsive.

Providing the required names is a mandatory requirement for issuance of a standing offer and award of a contract.

Canada may, at any time, request that an Offeror provide properly completed and Signed Consent Forms ([Consent to a Criminal Record Verification Form](http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html) - PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the offer being declared non-responsive.

2. Certifications Precedent to Issuance of a Standing Offer and Certifications Required with the Offer

Offerors must submit the certifications as provided below:

2.1 Certifications Precedent to Issuance of Standing Offer

The certifications listed below should be completed and submitted with the offer but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Standing Offer Authority will so inform the Offeror and provide the Offeror with a time frame within which to meet the requirement. Failure to comply with the request of the Standing Offer Authority and meet the requirements within that time period will render the offer non-responsive.

2.1.1 Federal Contractors Program - 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 the issuance of a standing offer. If the Offeror, or, if the Offeror 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 issuance of a standing offer.

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

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

Signature

Date

PART 6 - FINANCIAL REQUIREMENTS

1. Financial Capability

1. The Offeror must have the financial capability to fulfill this requirement. To determine the Offeror's financial capability, the Standing Offer Authority may, by written notice to the Offeror, require the submission of some or all of the financial information detailed below during the evaluation of offers. The Offeror must provide the following information to the Standing Offer Authority within fifteen (15) working days of the request or as specified by the Standing Offer Authority in the notice:
 - a. Audited financial statements, if available, or the unaudited financial statements (prepared by the Offeror's outside accounting firm, if available, or prepared in-house if no external statements have been prepared) for the Offeror's last three fiscal years, or for the years that the Offeror has been in business if this is less than three years (including, as a minimum, the Balance Sheet, the Statement of Retained Earnings, the Income Statement and any notes to the statements).
 - b. If the date of the financial statements in (a) above is more than five months before the date of the request for information by the Standing Offer Authority, the Offeror must also provide, unless this is prohibited by legislation for public companies, the last quarterly financial statements (consisting of a Balance Sheet and a year-to-date Income Statement), as of two months before the date on which the Standing Offer Authority requests this information.
 - c. If the Offeror has not been in business for at least one full fiscal year, the following must be provided:
 - i. the opening Balance Sheet on commencement of business (in the case of a corporation, the date of incorporation); and
 - ii. the last quarterly financial statements (consisting of a Balance Sheet and a year-to-date Income Statement) as of two months before the date on which the Standing Offer Authority requests this information.
 - d. A certification from the Chief Financial Officer or an authorized signing officer of the Offeror that the financial information provided is complete and accurate.
 - e. A confirmation letter from all of the financial institution(s) that have provided short-term financing to the Offeror outlining the total of lines of credit granted to the Offeror and the amount of credit that remains available and not drawn upon as of one month prior to the date on which the Standing Offer Authority requests this information.

-
2. If the Offeror is a joint venture, the financial information required by the Standing Offer Authority must be provided by each member of the joint venture.
 3. If the Offeror is a subsidiary of another company, then any financial information in 1. (a) to (e) above required by the Standing Offer Authority must be provided by the ultimate parent company. Provision of parent company financial information does not satisfy the requirement for the provision of the financial information of the Offeror, and the financial capability of a parent cannot be substituted for the financial capability of the Offeror itself unless an agreement by the parent company to sign a Parental Guarantee, as drawn up by Public Works and Government Services Canada (PWGSC), is provided with the required information.
 4. Financial Information Already Provided to PWGSC: The Offeror is not required to resubmit any financial information requested by the Standing Offer Authority that is already on file at PWGSC with the Contract Cost Analysis, Audit and Policy Directorate of the Policy, Risk, Integrity and Strategic Management Sector, provided that within the above-noted time frame:
 - a. the Offeror identifies to the Standing Offer Authority in writing the specific information that is on file and the requirement for which this information was provided; and
 - b. the Offeror authorizes the use of the information for this requirement.

It is the Offeror's responsibility to confirm with the Standing Offer Authority that this information is still on file with PWGSC.
 5. Other Information: Canada reserves the right to request from the Offeror any other information that Canada requires to conduct a complete financial capability assessment of the Offeror.
 6. Confidentiality: If the Offeror provides the information required above to Canada in confidence while indicating that the disclosed information is confidential, then Canada will treat the information in a confidential manner as permitted by the Access to Information Act, R.S., 1985, c. A-1, Section 20(1) (b) and (c).
 7. Security: In determining the Offeror's financial capability to fulfill this requirement, Canada may consider any security the Offeror is capable of providing, at the Offeror's sole expense (for example, an irrevocable letter of credit from a registered financial institution drawn in favour of Canada, a performance guarantee from a third party or some other form of security, as determined by Canada).

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A.

2. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Standing Offer Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in Annex C. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than (10) calendar days after the end of the reporting period.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____.

3.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional two (2) one (1) year periods, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Patti Picco
Supply Team Leader

Public Works and Government Services Canada
Acquisitions Branch
Logistics, Electrical, Fuel and Transportation Directorate
11 rue Laurier
Gatineau, PQ
K1A 0S5

Telephone: 819-956-7390
Facsimile: 819-953-4944
E-mail address: patti.picco@pwgsc-tpsgc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

4.2 Project Authority

The Project Authority for the Standing Offer is:

Name: *(to be inserted at award)*

Title: *(to be inserted at award)*

Organization: *(to be inserted at award)*

Address: *(to be inserted at award)*

Telephone: *(to be inserted at award)*

Facsimile: *(to be inserted at award)*

E-mail address: *(to be inserted at award)*

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

4.3 Offeror's Representative

Name and telephone number of the person responsible for:

Call-ups:

Name: *(to be inserted at award)*

Telephone: *(to be inserted at award)*

Facsimile: *(to be inserted at award)*

E-mail address: *(to be inserted at award)*

Delivery follow-up:

Name: *(to be inserted at award)*

Telephone: *(to be inserted at award)*

Facsimile: *(to be inserted at award)*

E-mail address: *(to be inserted at award)*

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is the Royal Canadian Mounted Police.

6. Call-up Procedures

The Identified User will contact the Offeror to discuss the requirement and confirm the details. The request will then be formalized through the use of the Call-up Instrument.

7. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using form

PWGSC-TPSGC 942 Call-up Against a Standing Offer or an electronic version.

8. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$400,000.00 (Goods and Services Tax or Harmonized Sales Tax included, Freight Included and Canadian customs duties and excise taxes included).

Individual requirements exceeding the above amounts of \$400,000.00 CDN (Goods and Services Tax or Harmonized Sales Tax included, Freight Included and Canadian customs duties and excise taxes included) must be submitted to PWGSC for review and approval. Requirements shall not be broken into a number of call-ups for the purpose of requisitioning pursuant to the standing offer.

9. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$_____ (Goods and Services Tax or Harmonized Sales Tax included) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or 3 months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

10. 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) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;

-
- c) the general conditions 2005 (2012-11-19), General Conditions - Standing Offers - Goods or Services
 - d) the supplemental general conditions 4003 (2010-08-16), Licensed Software;
 - e) the general conditions 2010A (2012-11-19), General Conditions - Goods (Medium Complexity) ;
 - f) Annex A, Requirement;
 - g) Annex B, Basis of Payment;
 - h) Annex C, Quarterly Usage Reports;
 - i) the Offeror's offer dated _____ (*insert date of offer*), (*if the offer was clarified or amended, insert at the time of issuance of the offer: "as clarified on _____" or "as amended on _____" and insert date(s) of clarification(s) or amendment(s) if applicable*).

11. Certifications

11.1 Compliance

Compliance with the certifications provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification or it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

12. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Requirement

The Contractor must provide the items detailed in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2029 (2012-11-19), General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract.

2010A (2012-11-19), General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

2010C (2012-11-19), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.

2.2 Supplemental General Conditions

4003 (2010-08-16), Licensed Software apply to and form part of the Contract.

2.3 SACC Manual Clauses

3. Term of Contract

3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

3.1 Period of the Contract

The Work must be completed in accordance with the call-up against the Standing Offer.

4. Payment

4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in Annex B - Basis of Payment, DDP

Destination (destination to be identified in the Call-up) Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work for Training Services, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Project Authority Authority.

All payments are subject to government audit.

4.2 Limitation of Expenditure

The Contractor will be reimbursed for the costs reasonably and properly incurred in the performance of the Work, as determined in accordance with the Basis of Payment in Annex B , to a limitation of expenditure of \$_____ (*insert the amount at contract award*). Customs duties are included, DDP destination (destination to be identified in the Call-up), Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

4.3 Terms of Payment

H1001C (2008-05-12) Multiple Payment

4.4 SACC Manual Clauses

5. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
- b. a copy of the release document and any other documents as specified in the Contract and
- c. a certified copy of the prepaid transportation bill of lading and

2. Invoices must be distributed as follows:

a. The original and one (1) copy must be forwarded to the address indicated on the call-up for certification and payment.

6. Insurance

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

7. Warranty Terms

Delete: Subsection 3 and 4 of Section 5 - Inspection, Acceptance and Warranty of 2029 - General Conditions - Goods or Services (Low Dollar Value)

Delete: Subsection 2 and 3 of Section 09 - Warranty of 2010A - General Conditions - Goods (Medium Complexity)

Insert:

- a. Despite inspection and acceptance of the Work by or on behalf of Canada and without restricting any provisions of the Contract or any condition, warranty or provision imposed by law, all ICDVS components and ancillary devices must include a Warranty for a period of 3 years commencing after the equipment has been accepted by the RCMP
- b. The Warranty must include as a minimum, the provision of all parts and labour, transportation costs and any other related charges incurred to fulfill the warranty requirements for all default System(s), System Upgrades or System Components, regardless of the RCMP location or the location from which the warranty services are provided
- c. All parts supplied in performing any warranty services must be new. The Offeror guarantees that parts and technical materials required for warranty services of the proposed Default System(s), System Upgrades or System Components will be made available for the duration of the warranty period
- d. To maintain the confidentiality of information which may be recorded on removable solid state storage media incorporated into a Default System or System Component requiring replacement, the removable solid state storage media, of the System/System Component if the media cannot be removed, must remain in the possession of the RCMP. For Warranty services, all removable solid state storage media, or the System Component

-
- containing the media that require replacement to correct the problem must be returned to the RCMP with the repaired system.
- e No additional charges for time, materiel, or other related costs such as transportation from the Offeror's maintenance facility warranty service is required must be made during the warranty period
- f Software items must be the latest version released, unless otherwise specified, and must be provided with the normal manufacturer's warranty. The Offeror must specify the duration and level of coverage of the Software Manufacturer's standard warranty
- g Warranty services must be provided during the Principal Period of Maintenance.
- h Upon notification from the RCMP of faulty System(s), the Offeror must assist the RCMP in troubleshooting or otherwise identifying the default system, system component(s) or system upgrade. If it is confirmed that the faulty systems require warranty service, the RCMP must arrange for pickup, which includes safe packaging, shipping and handling, for delivery to an Offeror-authorized service/repair depot.
- i Upon receipt of the defective default System(s), System Upgrades or System Components from the RCMP for warranty services, the Offeror must arrange for the repair and for delivery, which includes safe packaging, shipping and handling to the client-designated location within Canada.
- j Warranty response time must not exceed 5 (five) days after the Offeror has received at the location where the warranty services are provided the defective default System(s), System Upgrades or System Components from the RCMP, not including the time required for transport to the client-designated location within Canada. Response time measurements do not include Saturdays, Sundays or Statutory holidays.
- k If it is determined that the Offeror cannot repair the defective default System(s), System Upgrades or System Components within five (5) working days following reception at the Offeror-authorized service/repair depot , the Offeror must replace the unit, similarly equipped as the Default System(s), System Upgrades, or System Components being repaired, at no charge.

ATTACHMENT 1

POINT RATED TECHNICAL EVALUATION CRITERIA AND SCORING GRID

The criteria identified in Annex A as being point rated requirements will be evaluated and scored in accordance with the following evaluation criteria.

Requirement as detailed in Annex A	Description	Scoring Grid	Actual Score	Min Score	Pass	Fail
1.b.4	The ICDVS enhanced configuration should operate without the controller and without the monitor of the basic configuration	<p>0 pts - ICDVS enhanced configuration operates with the controller and with the monitor of the basic configuration</p> <p>2 pts - ICDVS enhanced configuration operates without the controller and without the monitor of the basic configuration</p>		NA		
3.e.	<p>System-level details of the Audit Log should include:</p> <p>1) date and time of system-related event</p> <p>2) the vehicle identification</p> <p>3) the officer identification</p> <p>4) the recording device information</p> <p style="padding-left: 20px;">i) manufacturer</p> <p style="padding-left: 20px;">ii) model number</p> <p>5) the hardware identification</p> <p style="padding-left: 20px;">i) manufacturer</p> <p style="padding-left: 20px;">ii) model number</p> <p>6) the software version</p> <p>7) the system status change</p> <p style="padding-left: 20px;">i) boot up</p> <p style="padding-left: 20px;">ii) power on</p> <p>8) the component status change indicators</p> <p style="padding-left: 20px;">i) recording full</p> <p style="padding-left: 20px;">ii) camera failure</p> <p style="padding-left: 20px;">iii) microphone failure</p> <p style="padding-left: 20px;">iv) system ready</p>	<p>If the system-level details of the <i>Audit Log</i> include:</p> <p>1) The Date and Time of Event - 5 pts</p> <p>2) The Vehicle Identification - 5 pts</p> <p>3) The Officer Identification - 5 pts</p> <p>4) Recording Device Information:</p> <p style="padding-left: 20px;">i) manufacturer - 2 pts</p> <p style="padding-left: 20px;">ii) model number - 2 pts</p> <p>5) The Hardware Identification:</p> <p style="padding-left: 20px;">i) manufacturer - 2 pts</p> <p style="padding-left: 20px;">ii) model number - 2 pts</p> <p>6) The Software version - 2 pts</p> <p>7) The System Status Change:</p> <p style="padding-left: 20px;">i) Boot Up - 2 pts</p> <p style="padding-left: 20px;">ii) Power-On - 2 pts</p> <p>8) The Component Status Change Indicators:</p> <p style="padding-left: 20px;">i) Recording Full - 5 pts</p> <p style="padding-left: 20px;">ii) Camera failure - 5 pts</p> <p style="padding-left: 20px;">iii) Microphone failure - 5 pts</p> <p style="padding-left: 20px;">iv) System Ready - 3 pts</p>		20		
21.d.	The ICDVS should perform a diagnostic to detect malfunction or loss of functionality of microphones on system start up and periodically thereafter	<p>0 pts - ICDVS is not capable of detecting malfunction or loss of functionality of microphones on system start-up and periodically thereafter.</p> <p>3 pts - ICDVS is capable of detecting malfunction or loss of functionality of microphones on system start-up and periodically thereafter</p>		NA		

21.e.	Any ICDVS malfunction or loss of functionality of the recorder, cameras, display and microphones should be indicated to the operator immediately.	ICDVS is capable of component failure notification: 5 pts - Recorder 5 pts - Cameras 3 pts - display 5 pts - microphones		10		
22.b.	The ICDVS in-vehicle equipment should have the capability to selectively display in real-time the operator identification or vehicle identification information and system status indicators (video recording on and off, microphone (s) on and off), target and patrol speeds from RCMP radar systems	ICDVS in-vehicle equipment is capable of selectively displaying captured information in real-time: 2 pts - operator identification 2 pts - vehicle identification System Status Indication: 3 pts - Video Recording on and off 3 pts - microphone(s) on and off 3 pts - target speed from radar 3 pts - patrol speed from radar		NA		
22.d.	The ICDVS in-vehicle equipment should have the capability to selectively display during playback such items captured in the metadata and not superimposed onto, added to, or embedded in the video stored on the recording such as the operator or vehicle identification information, emergency light indication, siren indication, brake indication, crash indication, system status indicators (video recording on and off, microphone(s) on and off), target and patrol speeds from RCMP radar systems	ICDVS in-vehicle equipment is capable of selectively displaying captured information during play-back such items captured in the metadata and not superimposed onto, added to, or embedded in the video stored on the recording: 2 pts - operator identification 2 pts - vehicle identification 2 pts - emergency light indication 2 pts - siren indication 2 pts - brake indication 2 pts - crash indication System status indication: 3 pts - video recording on and off 3 pts - microphone(s) on and off 3 pts - target speed from radar 3 pts - patrol speed from radar		NA		
22.f	The ICDVS video management software should have the capability to selectively display during playback such items captured in the metadata and not superimposed onto, added to, or embedded in the video stored on the recording such as the operator or vehicle identification information, emergency light indication, siren indication, brake indication, crash indication, system status indicators, video recording on and off, microphone(s) on and off, target and patrol speeds from RCMP radar systems and Audit log.	Capability for the video management software to selectively display during play-back such items captured in the metadata and not superimposed onto, added to, or embedded in the video stored on the recording: 5 pts - operator identification 5 pts - vehicle identification 5 pts - emergency light indication 5 pts - siren indication 5 pts - brake indication 5 pts - crash indication System status indication: 5 pts - video recording on and off 5 pts - microphone(s) on and off 5 pts - target speed from radar 5 pts - patrol speed from radar 5 pts - Audit Log		35		
23.b.	The extent of duration of the ICDVS pre-event video prior to recorder being activated should only be programmable by the system administrator.	0 pts - The extent of duration of the ICDVS pre-event video prior to recorder being activated cannot only be programmable by the system administrator. 5 pts - The extent of duration of the ICDVS pre-event video prior to recorder being activated can only be programmable by the system administrator.		NA		

Solicitation No. - N° de l'invitation

M7594-130273/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

hn461

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M7594-130273

hn461M7594-130273

30.c.	A wire/wireless network used to export the DME from the ICDVS recorder to Active Storage should create a secure connection for the DME to be exported using IEEE-802.11G or better	<p>0 pts - The product is capable of creating a secure connection by using IEEE-802.11G only.</p> <p>5 pts - The product is capable of creating a secure connection by using IEEE-802.11N only.</p>		NA		
	TOTAL MINIMUM POINTS REQUIRED TO PASS	65 POINTS				
	TOTAL MAXIMUM POINTS AVAILABLE	175 POINTS				

ATTACHMENT 2 MINIMUM MANDATORY ENVIRONMENTAL CRITERIA

Offerors must demonstrate in their offer how they meet a minimum of 3 of the below environmental criteria.

Offerors should use the Comments section of the below table to identify where in the offer the environmental criteria is addressed.

Environmental Criteria	Met / Not Met	Comments
Use of environmentally preferable parts		
Reducing Standby Power		
Extending product life		
Software is upgradeable in the field to avoid unnecessary shipping		
Where applicable, products meet the ENERGY STAR technical specification		
Environmental management and reporting system		
Supplier has commitment, policies and programs to preserve and improve the environment and makes this policy available		
Conducts environmental audits		
Conducts life cycle analysis		
Reducing the generation of waste, recycling waste that is generated and properly disposing of waste that cannot be recycled		
Resale of refurbished component parts		
Packaging is re-useable or at a minimum recyclable		
Packaging is designed to		

Solicitation No. - N° de l'invitation

M7594-130273/B

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

M7594-130273

Amd. No. - N° de la modif.

File No. - N° du dossier

hn461M7594-130273

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

minimize waste		
Suppliers will take action to consolidate orders		
Suppliers have proposed solutions to minimize transportation		
Disposal: Supplier offers take-back and recycling programs for products		
Invoices and correspondence can be sent and processed electronically		
ISO 14000 accreditation or equivalent		
Supplier offers products with metal parts that contain recycled content		
Supplier offers products with plastic parts that contain recycled content		
Supplier offer products that are easily disassembled, have re-usable or recyclable components and are upgradeable		
Suppliers participate in provincially or federally run recycling programs (as applicable)		

Solicitation No. - N° de l'invitation

M7594-130273/B

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

M7594-130273

Amd. No. - N° de la modif.

File No. - N° du dossier

hn461M7594-130273

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

ANNEX A

REQUIREMENT

In-Car Digital Video System (ICDVS)

Functional and Technical Specifications

See Electronic Attachment A001

ANNEX B**BASIS OF PAYMENT**

	Year 1-3	Option year 1	Option Year
2			
Basic Configuration	\$ _____	\$ _____	
\$ _____			

Includes:

1 front-facing camera and mount, 1 wireless microphone, batteries and docking station, 1 back-seat camera, mount and wired microphone, 1 controller, 1 audio-video monitor, 1 digital recorder, software including Video Management software, removable storage media, all ancillary components (wiring, cabling including radar interface cables, mounting hardware) user guide, installation manual and diagnostic tools, if any.

Enhanced Configuration	\$ _____	\$ _____
\$ _____		

Includes:

1 front-facing camera and mount, 1 wireless microphone, batteries and docking station, 1 back-seat camera, mount and wired microphone, 1 digital recorder, software including Video Management software, removable storage media, the necessary hardware/software and wiring/cabling to interface with the MDT/MWS, all ancillary components (wiring, cabling including radar interface cables, mounting hardware), user guide, installation manual and diagnostic tools, if any. A controller and an audio-video monitor to be included only if necessary for interfacing with the Mobile Data Terminal (MDT).

Wireless Configuration	\$ _____	\$ _____
\$ _____		

Includes:

A configuration in order to provide for the wired/wireless export of video recording including all the necessary hardware, software, transmitter, receiver, antenna, cabling and wiring, user guide, installation manual and diagnostic tools, if any.

Additional Spare Parts:

Solicitation No. - N° de l'invitation

M7594-130273/B

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

M7594-130273

Amd. No. - N° de la modif.

File No. - N° du dossier

hn461M7594-130273

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

Front-facing/rear-facing camera \$ _____	\$ _____	\$ _____
Front-facing camera mount \$ _____	\$ _____	\$ _____
Rear-facing camera mount \$ _____	\$ _____	\$ _____
Rear-facing camera wiring and cabling \$ _____	\$ _____	\$ _____
Back-seat camera \$ _____	\$ _____	\$ _____
Back-seat camera microphone \$ _____	\$ _____	\$ _____
(if not included in the back-seat camera)		
Wireless Microphone \$ _____	\$ _____	\$ _____
Wireless Microphone Battery \$ _____	\$ _____	\$ _____
Wireless microphone docking station \$ _____	\$ _____	\$ _____
ICDVS Controller \$ _____	\$ _____	\$ _____
ICDVS audio-video monitor \$ _____	\$ _____	\$ _____
ICDVS digital recorder \$ _____	\$ _____	\$ _____
ICDVS removable storage media \$ _____	\$ _____	\$ _____

ICDVS radar interface cables

i) Stalker II SDR \$ _____ \$ _____
\$ _____

ii) Stalker SDR \$ _____ \$ _____
\$ _____

ii) Kustom Signals Eagle \$ _____ \$ _____
\$ _____

iv) Kustom Signals CRS832 Conventional Mode (K-Band)
\$ _____ \$ _____
\$ _____

v) Kustom Signals CRS833 Multi-Mode (K-band) Raptor PR-1
\$ _____ \$ _____
\$ _____

Hardware/software and wiring/ \$ _____ \$ _____
\$ _____
cabling to interface with the MDT/MWS

Operator Training \$ _____ \$ _____ \$ _____

A 4 hour minimum hands-on train-the-trainer operation/maintenance training package for a maximum of eight (8) person group containing at least, but not limited to, basic operating procedures, basic hardware/software trouble shooting procedures, the use of any diagnostic tool and major ICDVS component replacement Individual training packages must be provided at locations identified by the RCMP at time of call up

Installer Training \$ _____ \$ _____ \$ _____

A 4 hour minimum hands-on train-the-trainer install/maintenance training package for a maximum of eight (8) person group containing at least, but not limited to, basic operating procedures, all ICDVS components installation instructions, basic hardware/software troubleshooting procedures, the use of any diagnostic tool, and all ICDVS component replacement to be provided at locations identified by the RCMP at call up.

DDP Destination, Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Solicitation No. - N° de l'invitation

M7594-130273/B

Amd. No. - N° de la modif.

File No. - N° du dossier

hn461M7594-130273

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

M7594-130273

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

The Contractor will be reimbursed its authorized travel and living expenses reasonably and properly incurred in the performance of the Work for Training Services, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, private vehicle and incidental expenses provided in Appendices B, C and D of the National Joint Council Travel Directive and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

All travel must have the prior authorization of the Project Authority Authority.

All payments are subject to government audit.

Solicitation No. - N° de l'invitation

M7594-130273/B

Amd. No. - N° de la modif.

File No. - N° du dossier

hn461M7594-130273

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

M7594-130273

ANNEX C

QUARTERLY USAGE REPORT TEMPLATE

An excel format template will be provided to the Contractor for use in submitting electronically the standing offer quarterly usage report. The quarterly reporting requirements include the following details:

Standing Offer #

Reporting Period

Report Total \$

Cumulative total for SO

Identified User

Division

City

Quantity

Unit Price

Total Value

Order Date

Date of Invoice

Delivery Date