RETURN BIDS TO : RETOURNER LES SOUMISSIONS À :

Bid Receiving - Réception des soumissions:

Ryan Neumann Chief, Materiel Management Edmonton Institution Box 2290 Edmonton, AB T5J 3H7

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

Proposal to: Correctional Service 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 therefore.

Proposition à: Service Correctionnel du 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 appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments — Commentaires :

"THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT" « LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE RELATIVE À LA SÉCURITÉ »

Vendor/Firm Name and Address — Raison sociale et adresse du fournisseur/de l'entrepreneur :
Talankana # N ⁰ da Tálánkana .
Telephone # — N° de Téléphone : ————
Fax # — No de télécopieur :
Email / Courriel :
GST # or SIN or Business # — N° de TPS ou NAS ou N° d'entreprise :

Title — Sujet:	IOEG							
Solicitation No. — N°. de	Date:							
l'invitation	Date.							
53900-13-1903857	July 8, 2013							
Client Reference No. — Nº. de Réf	érence du Client							
53900-13-1903857								
GETS Reference No. — Nº. de Réf	érence de SEAG							
Solicitation Closes — L'invitation	prend fin							
at /à : 10 :00 CST								
on / le : July 23, 2013								
F.O.B. — F.A.B. Plant – Usine: Destination: EDMONTON INSTITUTIO	Other-Autre: N, EDMONTON AB.							
Address Enquiries to — Soumettre	e toutes questions à:							
Regional Contracting Specialist								
Telephone No. – N° de téléphone: 306-975-8921	6-975-6238							
Destination of Goods, Services and Construction: Destination des biens, services et construction:								
Edmonton Institution								
Instructions: See Herein Instructions: Voir aux présentes								
	Delivery Offered – Livrasion proposée : Voir aux présentes							
Name and title of person authorized to Nom et titre du signataire autorisé du s								
Name / Nom	Title / Titre							
Signature	Date							
(Sign and return cover page with bid Signer et retourner la page de couver								

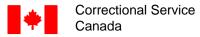


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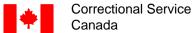
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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is a security requirement associated with the requirement. For additional information, consult Part 6 - Resulting Contract Clauses.

2. Statement of Work

The Work to be performed is detailed under Article 2 of Part 6 - Resulting Contract Clauses

3. Revision of Departmental Name

As this bid solicitation is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document, or any resulting contract, shall be interpreted as a reference to CSC or its Minister.

4. Debriefings

After contract award, bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be 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 <u>Standard Acquisition Clauses and Conditions</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) Manual issued by Public Works and Government Services Canada.

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

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

Subsection 1.4 and 1.5 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, does not form part of and not apply to the bid solicitation.

All other subsections of '01 Code of Conduct and Certifications – Bid', form part of and apply to the bid solicitation.

2. Submission of Bids

Bids must be submitted only to Correctional Service Canada (CSC) by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile or email to CSC will not be accepted.

3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than one (5) business 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 Alberta.

Bidders may, at their 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 their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

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

Section I: Technical Bid: three (3) hard copies
Section II: Financial Bid: one (1) hard copy
Section III: Certifications: one (1) hard copy

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

Bidders are requested to submit their Financial Bid in an envelope separate from their technical proposal.

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

- i. use 8.5 x 11 inch (216 mm x 279 mm) paper;
- ii. 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:

- i. use paper containing fibre certified as originating from a sustainably-managed forest and/or containing minimum 30% recycled content; and
- 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 Bid

In their technical bid, bidders should demonstrate their understanding of the requirements contained in the bid solicitation and explain how they will meet these requirements. Bidders should demonstrate their capability in a thorough, concise and clear manner for carrying out the work.

The technical bid should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the bid will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient. In order to facilitate the evaluation of the bid, Canada requests that bidders address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, bidders may refer to different sections of their bids by identifying the specific paragraph and page number where the subject topic has already been addressed.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the pricing schedule detailed in **Annex B - Proposed Basis of Payment**. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

See Annex B – Proposed Basis of Payment for the Pricing Schedule format.

1.1 Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. C3011T

Section III: Certifications

Bidders must submit the certifications required under **Part 5 - Certifications**.

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 technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of CSC will evaluate the bids.

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

Proposals will be evaluated to determine if they meet all mandatory requirements outlined in **Annex D – Evaluation Criteria**. Proposals not meeting all mandatory criteria will be declared non-responsive and will be given no further consideration.

1.2 Financial Evaluation

Proposals containing a financial bid other than the one requested at **Article 3. Section II: Financial Bid** of **PART 3 – BID PREPARATION INSTRUCTIONS** will be declared noncompliant.

Note to Bidders: Table totals will be calculated using the formula that follows the corresponding table in Annex B – Proposed Basis of Payment

2. Basis of Selection

SACC Manual clause B4007C 2007-05-25, Basis of Selection.

A bid must comply with all requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

3. Security Requirement

- 3.1 Before award of a contract, the following conditions must be met:
 - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 Resulting Contract Clauses;
 - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirement as indicated in Part 6 Resulting Contract Clauses;
 - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.
- 3.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- 3.3 For additional information on security requirements, bidders should consult the "Security Requirements for PWGSC Bid Solicitations Instructions for Bidders" (http://www.tpsgc-pwgsc.gc.ca/app-acq/lc-pl/lc-pl-eng.html#a31) document on the Departmental Standard Procurement Documents Website.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications to be awarded a contract. Canada will declare a bid non-responsive if the required certifications 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 or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

1. Certifications Required with the Bid

Bidders must submit the following duly completed certifications with their bid.

1.1 Federal Contractors Program - Certification

SACC Manual clause A3031T 2010-08-16.

1.2 Former Public Servant Certification

Contracts with former public servants (FPS) in receipt of a pension or of a lump sum payment must bear the closest public scrutiny, and reflect fairness in the spending of public funds. In order to comply with Treasury Board policies and directives on contracts with FPS, bidders must provide the information required below.

Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the *Financial Administration Act*, R.S., 1985, c. F-11, a former member of the Canadian Armed Forces or a former member of the Royal Canadian Mounted Police. A former public servant may be:

- (a) an individual:
- (b) an individual who has incorporated;
- (c) a partnership made of former public servants; or
- (d) a sole proprietorship or entity where the affected individual has a controlling or major interest in the entity.

"lump sum payment period" means the period measured in weeks of salary, for which payment has been made to facilitate the transition to retirement or to other employment as a result of the implementation of various programs to reduce the size of the Public Service. The lump sum payment period does not include the period of severance pay, which is measured in a like manner.

"pension" means, in the context of the fee abatement formula, a pension or annual allowance paid under the *Public Service Superannuation Act* (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the *Supplementary Retirement Benefits Act*, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the *Canadian Forces Superannuation Act*, R.S., 1985, c. C-17, the *Defence Services Pension Continuation Act*, 1970, c. D-3, the *Royal Canadian Mounted Police Pension Continuation Act*, 1970, c. R-10, and the *Royal Canadian Mounted Police Superannuation Act*, R.S.,

1985, c. R-11, the *Members of Parliament Retiring Allowances Act*, R.S., 1985, c. M-5, and that portion of pension payable to the *Canada Pension Plan Act*, R.S., 1985, c. C-8.

Former Public Servant in Receipt of a Pension

Is the Bidder a FPS in receipt of a pension as defined above? Y	ES ()	NO ()
---	------	---	------	---

If so, the Bidder must provide the following information:

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

Work Force Reduction Program

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of a work force reduction program? **YES** () **NO** ().

If so, the Bidder must provide the following information:

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

For all contracts awarded during the lump sum payment period, the total amount of fees that may be paid to a FPS who received a lump sum payment is \$5,000, including the Goods and Services Tax or Harmonized Sales Tax.

Note to Bidders: Bidders are advised that a contract issued to a FPS in receipt of a pension under the *Public Service Superannuation Act* (PSSA) will be identified as such on the CSC Departmental Proactive Disclosure of Contracts internet site.

By providing information on its status, with respect to being a former public servant in receipt of a Public Service Superannuation Act (PSSA) pension, the Bidder has agreed that this information will be reported on departmental websites as part of the published proactive disclosure reports, in accordance with Contracting Policy Notice: 2012-2 of the Treasury Board Secretariat of Canada.

1.5 Language Requirements

The bidder certifies that the proposed resource(s) is/are capable of providing verbal and written communication and able to conduct the work in English.

Certification:

By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

- The Contractor/Offeror personnel requiring access to PROTECTED/CLASSIFIED information, assets or sensitive work site(s) must EACH hold a valid personnel security screening at the level of RELIABILITY STATUS granted or approved by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC) or Correctional Service Canada (CSC).
- 2. The Contractor/Offeror **MUST NOT** remove any **PROTECTED/CLASSIFIED** information from the identified work site(s), and the Contractor/Offeror must ensure that its personnel are made aware of and comply with this restriction.
- 3. Subcontracts which contain security requirements are **NOT** to be awarded without the prior written permission of CSC.
- 4. The Contractor must comply with the provisions of the:
 - a) Security Requirements Check List, described in Annex "C";
 - b) Industrial Security Manual (Latest Edition).

2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A".

3. Standard Clauses and Conditions

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

As this Contract is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document shall be interpreted as a reference to CSC or its Minister.

3.1 General Conditions

2010B 2013-04-25 General Conditions - Professional Services (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Period of the Contract

The period of the Contract is for four years from date of Contract award.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Regional Contracting Specialist Contracting & Materiel Services 2313 Hanselman Place Saskatoon, SK S7L 6A9

Telephone: (306) 975-8921

Facsimile: (306) 975-6238

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.

5.2 Project Authority

The Project Authority for the Contract is:

Bruce Blize Chief Health Services Correctional Service Canada Edmonton Institution Telephone: 780-472-4917

Facsimile: 780-472-6067

E-mail address: Bruce.Blize@csc-scc.gc.ca

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the 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.

5.3 Contractor's Representative

The Authorized Contractor's Representative is:

Name: Title: Company: Address:	
Telephone: Facsimile: E-mail address:	
6. Payment	
6.1 Basis of Payment	
SACC Manual Clause C0206C	2013-04-25 - Basis of Payment - Limitation of Expenditure
performance of the Work, as , to a limitation of expenditure	irsed for the costs reasonably and properly incurred in the determined in accordance with the Basis of Payment in Annex B of \$ (insert the amount at contract award). and Applicable Taxes are extra.

6.2 Limitation of Expenditure

SACC Manual Clause C6001C 2013-04-25 – Limitation of Expenditure

- Canada's total liability to the Contractor under the Contract must not exceed \$ _____
 Customs duties are excluded and Applicable Taxes are extra.
- 2. No increase in the total liability of Canada or in the price of the Work 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 approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. 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 contract funds provided are inadequate for the completion of the Work,

whichever comes first.

3. 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.

6.3 SACC Manual Clauses

SACC Manual clause A9117C 2007-11-30, T1204 - Direct Request by Customer Department SACC Manual clause C0710C 2007-11-30, Time and Contract Price Verification SACC Manual clause C0705C 201-01-11, Discretionary Audit

6.4 Monthly Payments

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

- an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work performed has been accepted by Canada.

6.5 Travel and Living Expenses

There are no travel and living expenses associated with the Contract.

7. Invoicing Instructions

SACC Manual Clause H5001C 2008-12-12 Invoicing Instructions

- 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.
- Invoices must be distributed as follows:
 - a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

8. Certifications

8.1 Certification of Compliance

Compliance with the certifications 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 or 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.

8.2 SACC Manual Clauses

SACC Manual Clause A7017C 2008-05-12 - Replacement of Specific Individuals

9. Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Alberta.

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 Articles of Agreement;
- (b) the General Conditions 2010B 2013-04-25
- (c) Annex A, Statement of Work
- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List
- (f) the Contractor's bid dated _____ (to be inserted at contract award)

11. Insurance

The Contractor must comply with the insurance requirements specified in below. The Contractor must maintain the required insurance coverage for the duration of the Contract. Compliance with the insurance requirements does not release the Contractor from or reduce its liability under the Contract.

The Contractor is responsible for deciding if additional insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any additional insurance coverage is at the Contractor's expense, and for its own benefit and protection. The Contractor must forward to the Contracting Authority within ten (10) days after the date of award of the Contract, a Certificate of Insurance evidencing the insurance coverage and confirming that the insurance policy complying with the requirements is in force. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

12. Ownership Control

Where the Contractor will have access to any and all personal and confidential information belonging to Canada, CSC staff or inmates for the performance of the work, the following will apply:

- (a) The Contractor warrants that it is not under ownership control of any non-resident entity (ie. Individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other).
- (b) The Contractor shall advise the Minister of any change in ownership control for the duration of the contract.
- (c) The Contractor acknowledges that the Minister has relied on this warranty in entering into this Contract and that, in the event of breach of such warranty, or in the event that the Contractor's ownership control becomes under a non-resident entity, the Minister shall have the right to treat this Contract as being in default and terminate the contract accordingly.
- (d) For the purposes of this clause, a non-resident entity is any individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other residing outside of Canada.

13. Closure of Government Facilities

- 13.1 Contractor personnel are employees of the Contractor and are paid by the Contractor on the basis of services rendered. Where the Contractor or the Contractor's employees are providing services on government premises pursuant to this Contract and the said premises become non accessible due to evacuation or closure of government facilities, and consequently no Work is being performed as a result of the closure, Canada will not be liable for payment to the Contractor for the period of closure.
- 13.2 Contractors working at CSC sites should be aware that they may be faced with delay or refusal of entry to certain areas at certain times even if prior arrangements for access may have been made. Contractors are advised to call in advance of travel to ensure that planned access is still available.

14. Tuberculosis Testing

- 14.1 It is a condition of this contract that the Contractor or any employees of the Contractor who require entry into a Correctional Service of Canada Institution to fulfill the conditions of the contract may, at the sole discretion of the Warden, be required to provide proof of and results of a recent tuberculin test for the purpose of determining their TB infection status.
- 14.2 Failure to provide proof of and results of a tuberculin test may result in the termination of the contract.
- 14.3 All costs related to such testing will be at the sole expense of the Contractor.

15. Compliance with CSC Policies

- 15.1 The Contractor agrees that its officers, servants, agents and subcontractors will comply with all regulations and policies in force at the site where the work covered by this contract is to be performed.
- 15.2 Unless otherwise provided in the contract, the Contractor shall obtain all permits and hold all certificates and licenses required for the performance of the Work.

15.3 Details on existing CSC policies can be found at: www.csc-scc.gc.ca or any other CSC web page designated for such purpose.

16. Health and Labour Conditions

- 16.1 In this section, "Public Entity" means the municipal, provincial or federal government body authorized to enforce any laws concerning health and labour applicable to the performance of the Work or any part thereof.
- 16.2 The Contractor shall comply with all laws concerning health and labour conditions applicable to the performance of the Work or part thereof and shall also require compliance of same by all its subcontractors when applicable.
- 16.3 The Contractor upon any request for information or inspection dealing with the Work by an authorized representative of a Public Entity shall forthwith notify the Project Authority or Her Majesty.
- 16.4 Evidence of compliance with laws applicable to the performance of the Work or part thereof by either the Contractor or its subcontractor shall be furnished by the Contractor to the Project Authority or Her Majesty at such time as the Project Authority or Her Majesty may reasonably request."

ANNEX A - Statement of Work

The Correctional Service Canada has a requirement to provide Registered Optometric Services to offenders residing at Edmonton Institution. The work will involve the following:

1.1 Background

Edmonton Institution is a maximum security Federal Prison, housing approximately 300 male inmates. It is located in the Northeast corner of Edmonton. Policy dictates that we provide optometric services to inmates residing at the Institution

1.2 Objectives:

To provide Registered Optometric Services to offenders residing at Edmonton Institution. These services include refraction, recommendations for treatment, interventions and arrangement for prosthesis if indicated.

1.3 Tasks:

Functional Tasks

The Contractor will provide Optometric Services to offenders at Edmonton Institution by:

- 1. Advising the Chief, Health Care Services on all aspects of the Optometric delivery services in accordance with accepted legal practices and procedures.
- Ensuring, in consultation with the Chief Health Care, that Canadian Council of Hospital Accreditation Standards are adhered to in the delivery of Optometric Services
- 3. Providing inservice presentations to other members of the treatment team.
- 4. Attending the institution to provide optometric services through prescheduled clinics, in accordance with established CSC regulations, Edmonton Institution Standing Orders, and Health Care Policies and procedures. At present, Optometrist services are provided to offenders through one clinic, approximately four (4) hours in length, held monthly at the institution as requested by the project authority.
- 5. Providing for the filling of spectacle prescriptions at an optical laboratory in accordance with CSC Standards for optical prosthesis.
- 6. Attending and participating in Health Services meetings as requested by the Project Authority.
- 7. Requesting the services of medical specialists, e.g. Ophthalmologist, for treatment or consultation.

Administrative Tasks

- 1. Ensuring proper records of work and a subsequent billing for services rendered are submitted on a monthly basis.
- 2. Advising on the need for, or revision of, Health Care Policies and Procedures.
- 3. Participating in the Health Care Quality Assurance Program.
- 4. Advising on Health Care Centre requirements for Optometric supplies and equipment.

1.4 Deliverables:

Patient Care Delivery

- Maintaining accurate medical records in the delivery of Optometric services utilizing standard CSC Health Record forms, institutional forms for offender personal account purchases, e.g. frames, tints, etc., as provided by the institution. Requisition forms for Optometric laboratory and respective invoicing upon completion will be provided by the Contractor.
- 2. Utilizing Edmonton Institution's Health Care Centre Optometric equipment to provide expedient routine examinations and refractions by assessing the visual well-being of all offenders as referred by the Health Care Treatment Team members, or upon offender request.
- 3. Prescribing courses of treatment or interventions to be administered, e.g. spectacles.

Optical Services

To supply, fit, replace and/or repair spectacle lenses, frames, and/or cases as specified for offenders of Edmonton Institution. The Contractor will be responsible for the pick up and delivery of these items.

Fittings will be performed at Edmonton Institution.

Lenses: Plain white (Safety/Hardex) to be provided at prevailing wholesale prices. All

lenses are to be regular unless specified industrial safety for wear in industrial

areas at Edmonton Institution.

Frames: To be of plastic material type, equal to Aden #501. Price difference on frames

of higher value to be borne by offender. Safety frames, for industrial use, to be equal or superior to those now provided on commercial market such as

safety supply Style Safe-T-Eyewear.

Repairs: Repairs to offenders glasses, which were not purchased from this contractor,

may be carried out providing cost does not exceed 60% of cost of new

glasses under this contract.

Cases: Slip-in cases, no metal parts.

1.5 Location of work:

The Contractor must perform the work at Edmonton Institution.

1.6 Travel

No travel is anticipated for performance of the work under this contract.

1.7 Language of Work:

The contractor must perform all work under this contract in English.

1.8 Accreditation

The contractor must submit a copy of their licence to practice Optometry Services in the Province of Alberta to the Project Authority on an annual basis.

1.9 Yearly Alberta Human Services Fees

The contractor must submit to the project authority a copy of the current Alberta Human Services Fees for Optometry Services whenever the fee schedule is amended by Alberta Human Services.

ANNEX B – Proposed Basis of Payment

- a) Bidders must provide an all-inclusive fixed price for fees, for the services herein described. All prices are to be quoted GST/HST Extra.
- b) Bidders should use the following format when submitting their financial proposal:

For the proposed Contract Period of Contract Award to June 30, 2017

	Year One	Year Two	Year Three	Year Four
	(Contract Award to June 30, 2014)	(July 1, 2014 to June 30, 2015)	(July 1, 2015 to June 30, 2016)	(July 1, 2016 to June 30, 2017)
All inclusive hourly rate for services provided by a Registered Optometrist	\$	\$	\$	\$
Hourly rate for attending meetings at the request of the Project Authority	\$	\$	\$	\$

 Lowest average price will be calculated by adding the hourly rates quoted for services provided by a Registered Optometrist and dividing by 4

Note: Lab fees for lenses, frames, cases, repairs and other approved items shall be reimbursed to the contractor at published rates established by Alberta Human Services. Please insert current prices into table below.

(Please note that contact lenses ARE NOT to be provided, unless they are clinically indicated instead of glasses.)

REPAIRS	
To repair or replace frame components or replace one lens	\$
PROFESSIONAL FEES –	
including laboratory costs and impact resistant lenses	
Single Vision lenses with frame and case	\$
Bifocal Vision lenses with frame and case	\$
Trifocal Vision lenses with frame and case	\$
DISPENSING FEES	
Unifocal Lenses and New Frame	\$
Bifocal Lenses and New Frame	\$
Trifocal Lenses and New Frame	\$
Post-Cataract Lenses and New Frame	\$
Unifocal Lenses and Own Frame	\$
Bifocal Lenses and Own Frame	\$

Trifocal Lenses and Own Frame	\$
Post-Cataract Lenses and Own Frame	\$
Case with new glasses only	\$
REPLACEMENTS	
Complete glasses	\$
Two lenses only	\$
One lens only	\$
Complete Frame only	\$
ADDITIONAL OPTIONS	
Progressive lenses per pair	\$
Transition lenses per pair	\$
Transition/AR per pair	\$

- Any additional expenses are subject to approval by the Project Authority.
- Payments will be made upon submission of monthly invoices detailing the level of effort expended during the billing period, based on the per diem rates included in Appendix "C" of the resulting contract.

Annex C – Security Requirement Check List



Gouvernement du Canada

Contract Number / Numéro du contrat 53900-13-190385+ Security Classification / Classification de sécurité

p. 194 SECURITY REQUIREMENTS CHECK LIST (SRCL) LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS) PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION CONTRACTUELLE Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine 2. Branch or Directorate / Direction générale ou Direction / NSTITUTON , CORRECTIONAL SERVICE CA EDMONTON SERVICE CAMAD 3. a) Subcontract Number / Numéro du contrat de sous-traitance 3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant 4. Brief Description of Work / Brève description du travail Optometric services to inmetes at Edmonton Institution. 5. a) Will the supplier require access to Controlled Goods? No Yes Le fournisseur aura-t-il accès à des marchandises contrôlées? Non Oui 5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control No Yes Regulations? Non Oui Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Règlement sur le contrôle des données techniques? Indicate the type of access required / Indiquer le type d'accès requis 6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? No Yes Non X Oui Le fournisseur ainsi que les employés auront-ils accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS? (Specify the level of access using the chart in Question 7. c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7. c) b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. No Non Yes Oui Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretien) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTÉGÉS et/ou CLASSIFIÉS n'est pas autorisé. 6. c) Is this a commercial courier or delivery requirement with no overnight storage? No Non S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit? Oui 7. a) Indicate the type of information that the supplier will be required to access / Indiquer le type d'information auquel le fournisseur devra avoir accès Canada 🔀 NATO / OTAN Foreign / Étranger 7. b) Release restrictions / Restrictions relatives à la diffusion No release restrictions All NATO countries No release restrictions Tous les pays de l'OTAN Aucune restriction relative Aucune restriction relative à la diffusion à la diffusion Not releasable À ne pas diffuse Restricted to: / Limité à : Restricted to: / Limité à : Restricted to: / Limité à : Specify country(ies): / Préciser le(s) pays : Specify country(ies): / Préciser le(s) pays : Specify country(ies): / Préciser le(s) pays : 7. c) Level of information / Niveau d'information PROTECTED A NATO UNCLASSIFIED PROTECTED A ivketa: PROTÉGÉ A NATO NON CLASSIFIÉ PROTÉGÉ A PROTECTED B NATO RESTRICTED PROTECTED B PROTÉGÉ B NATO DIFFUSION RESTREINTE PROTÉGÉ B PROTECTED C NATO CONFIDENTIAL PROTECTED C PROTÉGÉ C NATO CONFIDENTIEL PROTÉGÉ C CONFIDENTIAL NATO SECRET CONFIDENTIAL CONFIDENTIEL NATO SECRET CONFIDENTIEL SECRET COSMIC TOP SECRET SECRET COSMIC TRÈS SECRET SECRET SECRET TOP SECRET TOP SECRET TRÈS SECRET TRÈS SECRET TOP SECRET (SIGINT) TOP SECRET (SIGINT)

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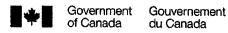
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TRÈS SECRET (SIGINT)



Contract Number / Numéro du contrat 53900 - 13 - 1903357 Security Classification / Classification de sécurité

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		1. 297
8. Will the sup	nued) / PARTIE A (suite) Slier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?	N- V
Le fournisse	ur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?	No Yes
Dans l'affirm	tte the level of sensitivity: ative, indiquer le niveau de sensibilité :	
9. Will the sup	plier require access to extremely sensitive INFOSEC information or assets?	No Yes
i	ur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?	Non L Oui
Short Title(s	of material / Titre(s) abrégé(s) du matériel : umber / Numéro du document :	,
PART B - PER	SONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)	
10. a) Personn	el security screening level required / Niveau de contrôle de la sécurité du personnel requis	
X	RELIABILITY STATUS COTE DE FIABILITÉ CONFIDENTIAL CONFIDENTIAL SECRET TOP SECRET TRÈS SECRET	
		OP SECRET RÈS SECRET
	SITE ACCESS ACCÈS AUX EMPLACEMENTS	
	Special comments: Commentaires spéciaux :	
	NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided. REMARQUE: Si plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être	fourni
10. b) May uns	creened personnel be used for portions of the work? Innel sans autorisation sécuritaire peut-il se voir confier des parties du travail?	No Yes
If Yes, w	ill unscreened personnel be escorted?	Non Oui
Dans l'a	firmative, le personnel en question sera-t-il escorté?	No Yes Non Oui
PART C - SAF	EGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)	
INFORMATIO	N / ASSETS / RENSEIGNEMENTS / BIENS	
11. a) Will the premise	supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or	No Yes
Le fourn CLASSI	sseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou FIÉS?	Non LOui
11. b) Will the	supplier be required to safeguard COMSEC information or assets?	No Yes
Le tourn	sseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	NonOui
PRODUCTIO	N .	
44> > > > > > > > > > > > > > > > > >		·
Occur at	oduction (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment he supplier's site or premises?	No Yes
Les insta	lations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ	Non Oui
INFORMATIO	N TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)	
44 4/ 1488		
1 1110111111111	upplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED on or data?	No Yes
Le fourni renseign	sseur sera-1-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des ements ou des données PROTÉGÉS et/ou CLASSIFIÉS?	L Non L Oui
11. e) Will there	be an electronic link between the supplier's IT systems and the government department or agency?	,
Dishosei	a-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence mentale?	Non Yes Non Oui

TBS/SCT 350-103(2004/12)

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Gouvernement du Canada

Contract Number / Numéro du contrat

53900 - 13 - 1903857

Security Classification / Classification de sécurité

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. a) Is the description La description du tr If Yes, classify thi Dans l'affirmative	ravali v is form e, class	by annotating	the top a	S est-elle and botto re en ind	m in the are	ROTÉGÉE et a entitled "Si	ou CLAS	laccificat	ion".	ာ် စ	.•		No Non	
Classification di b) Will the document La documentation a	e secu Itation a	rite » au naut o	SRCL be	du formu PROTEC	ılaire. TED and/or (CLASSIFIED?	,	0400 !!					No Non	

Annex D "Evaluation Criteria"

1.0 Technical Evaluation:

The following elements of the proposal will be evaluated and scored in accordance with the following evaluation criteria.

Mandatory Technical Criteria

2.0 Evaluation Criteria:

- In addressing the mandatory criteria, the Bidder should supplement the information supplied in response to the mandatory criteria with details outlining the depth and extent of the relevant experience, qualifications and specialized expertise of the proposed resource(s). All claims with regard to resource experience, qualifications or expertise must be substantiated through the provision of detailed project descriptions of how, when and where the claimed experience, qualifications or expertise were gained. Unsubstantiated claims of experience, qualifications or expertise will not be considered by the evaluation team during evaluation.
- 2 Proposals should include a résumé for each of the proposed resources, which support the skills/expertise being offered. Names and telephone number of business references should be provided which can substantiate the work experience claimed. The Bidder should indicate the location in the proposed resource's résumé of supporting information to substantiate relevant experience for each mandatory evaluation criteria.
- 3 Experience obtained after bid closing will not be considered.
- 4 For evaluation purposes,
 - (a) "where" means the name of the employer as well as the position/title held by the proposed resource:
 - (b) "when" means the start date and end date (e.g. from January, 2000 to March, 2002) of the period during which the proposed resource acquired the qualification/experience; and
 - (c) "how" means a clear description of the activities performed and the responsibilities assigned to the proposed resource under this position and during this period.
- Furthermore, Bidders are also advised that the month(s) of experience listed for a project or experience whose timeframe overlaps that of another referenced project or experience will only be counted once. For example: Project 1 timeframe is July 2001 to December 2001; Project 2 timeframe is October 2001 to January 2002; the total months of experience for these two project references is seven (7) months.
- 6 In order to facilitate evaluation of proposals, it is recommended that bidders address, in their proposal, the mandatory and rated criteria in the order in which they appear below, using the numbering outlined below.
- 7 It is <u>imperative</u> that the proposal <u>address each of these criteria</u> to demonstrate that the requirements are met.

	Mandatory Technical Criteria	Bidder Response Description (include location in bid)	Met/Not Met
M1	Bidder must provide a copy of their license as an Optometrist in the Province of Alberta, with their bid and on an annual basis.		
M2	Bidder must have a minimum of one (1) year experience providing optometric services.		
M3	The services providers must be able to obtain a security clearance at the level of Reliability after contract award.		