



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 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT

MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Special Projects/Projets Spéciaux

11 Laurier St./11, rue Laurier

Place du Portage/, Phase III

Floor 10C1/Étage 10C1

Gatineau

Québec

K1A 0S5

| | |
|--|--|
| Title - Sujet AUTO FINGERPRINT ID SYSTEM SOLUTION | |
| Solicitation No. - N° de l'invitation M7594-153234/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client M7594-153234 | Date 2015-11-18 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-107-29586 | |
| File No. - N° de dossier 107zl.M7594-153234 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-04 | |
| Time Zone Fuseau horaire Eastern Standard Time EST | |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Campbell, Jeff | Buyer Id - Id de l'acheteur 107zl |
| Telephone No. - N° de téléphone (819) 956-1782 () | FAX No. - N° de FAX (819) 956-9235 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | |

Instructions: See Herein

Instructions: Voir aux présentes

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

The purpose of this amendment is to make the following changes:

1. Paragraph 2.12 Industry Day

Delete:

An industry day will be held after the initial draft RFP review period. This industry day is scheduled for 14 December, 2015, which immediately follows the initial draft RFP review period. Additionally, the 15th and 16th of December 2015 are available for one-one-one sessions to clarify any RFP content where the Bidder does not want to discuss the topic in an open forum due to proprietary concerns. The purpose of this conference is to ensure potential bidders clearly understand the requirement, have an opportunity to clarify any aspects of their understanding of the requirement and have an opportunity to ask questions or make suggestion concerning the content of the solicitation. Although the industry day will not be mandatory, Bidders are encouraged to attend. Bidders must confirm their attendance at the industry day with the Contracting Authority by (date)

Insert:

An industry day will be held after the initial draft RFP review period. This industry day is scheduled for 14 December, 2015, which immediately follows the initial draft RFP review period. Additionally, the 15th and 16th of December 2015 are available for one-one-one sessions to clarify any RFP content where the Bidder does not want to discuss the topic in an open forum due to proprietary concerns. The purpose of this conference is to ensure potential bidders clearly understand the requirement, have an opportunity to clarify any aspects of their understanding of the requirement and have an opportunity to ask questions or make suggestion concerning the content of the solicitation. Although the industry day will not be mandatory, Bidders are encouraged to attend. Bidders must confirm their attendance at the industry day with the Contracting Authority by 14 December, 2015.

2. Paragraph 6.3 Insurance Requirements

Delete:

The Bidder must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in Appendix (Insert letter: ____).

If the information is not provided in the bid, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

Insert:

The Contractor must comply with the insurance requirements specified in Appendix F. 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. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based

Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

3. Paragraph 7.12 Insurance

Delete:

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

Insert:

The Contractor must comply with the insurance requirements specified in Appendix F. 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. For Canadian-based Contractors, coverage must be placed with an Insurer licensed to carry out business in Canada, however, for Foreign-based Contractors, coverage must be placed with an Insurer with an A.M. Best Rating no less than "A-". The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

In Annex B – AFIS Requirements:

4. Paragraph 5.6 UNSUITABLE HANDLING

Delete:

1. The AFIS renewal solution shall enable a technician to identify an Image as Unsuitable at the Lasso and Adjust Image stage of latent processing. Unsuitables identified while processing (after Lasso step) in the AFIS will first be reviewed by a Supervisor and, if dispositioned as Unsuitable, will result in the transaction deleted within the AFIS, and the response sent to the NNS and forwarded to ELMO indicating an unsuitable print.

Insert:

1. The AFIS renewal solution shall enable a technician to identify an Image as Unsuitable at the Lasso and Adjust Image stage of latent processing. Unsuitables identified while processing (after Lasso step) in the AFIS will first be reviewed by a Supervisor and, if dispositioned as Unsuitable, will result in the transaction deleted within the AFIS, and the response sent to the NNS and forwarded to ELMO, in implementation stage 1 indicating an unsuitable print and processing in AFIS/LCMC in implementation stage 2.

5. Paragraph 5.10 UNSOLVED LATENT DELETE/AMENDMENT

Delete:

1. **This section will need to be re-examined after the LCMC requirements have been developed. Please do not review. It still includes the old process herein so I can assess the impact of LCMC on this process.**
2. Users can notify RCMP NPS of a cancellation of a latent submission or an image by a telephone call, e-mail message or fax. The details of the cancellation must be added to the Latent File in the LCMC. The Cancellation Request will be performed in LCMC and the result of the cancellation and sent to the NNS. The AFIS renewal solution will cancel the search request and delete the details from the AFIS renewal solution.
3. The AFIS renewal solution shall receive and process cancellation/deletion requests (TOT ULDI) from ELMO and the remote sites via the NNS.
4. Upon receipt of a cancellation request (TOT ULDI), the AFIS renewal solution shall cancel the search request and delete the details from the AFIS renewal solution.
5. The AFIS renewal solution shall create the Cancellation Confirmation (TOT ULDR1) and send it to ELMO or the remote site via the NNS.
6. Users can notify RCMP NPS of an Expiry date amendment by a telephone call, e-mail message or fax. The details of the expiry date amendment will be added to the Latent File in ELMO. The Unsolved Latent Amend (TOT ULAI) will be created to notify the AFIS to amend the expiry date on the ULF.

Insert:

1. **The Bidder's LCMC solution may affect how ULF deletes/amendments function. Any difference must be identified while still satisfying the requirements stated throughout this SOW and its accompanying documents.**
2. Users can notify RCMP NPS of a cancellation of a latent submission or an image by a telephone call, e-mail message or fax. The details of the cancellation must be added to the Latent File in the LCMC. The Cancellation Request will be performed in LCMC and the result of the cancellation and sent to the NNS. The AFIS renewal solution will cancel the search request and delete the details from the AFIS renewal solution.
3. The AFIS renewal solution shall receive and process cancellation/deletion requests (TOT ULDI) from the remote sites via the NNS or through the AFIS/LCMC UI.
4. Upon receipt of a cancellation request (TOT ULDI), the AFIS renewal solution shall cancel the search request and delete the details from the AFIS renewal solution.
5. The AFIS renewal solution shall create the Cancellation Confirmation (TOT ULDR1) and send it to the remote site via the NNS.
6. Users can notify RCMP NPS of an Expiry date amendment by a telephone call, e-mail message or fax. The details of the expiry date amendment will be added to the Latent File in AFIS/LCMC. Alternatively, the Unsolved Latent Amend (TOT ULAI) will be created to notify the AFIS to amend the expiry date on the ULF.

All other terms and conditions remain unchanged.