



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/E	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client M7594-153234	Date 2016-07-25
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-107-30327	
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 2016-08-19	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" 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 (879) 469-3956 ()	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

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The purpose of this amendment is to:

1. Address questions posed concerning the solicitation.
2. Make changes to Appendix B – Basis of Payment.
3. Add Security Requirements Checklist (SRCL) to Appendix C
4. Correct the error codes in certain documents.

1. Response to questions raised during solicitation:

Comments Received Table -1: RFP Questions and Answers – Set #1

Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
1.	RFP main pages	Appendix H	Is it possible to get an editable format of the APPENDIX H: REQUIREMENTS TRACEABILITY MATRIX, preferably in Excel	A copy of the RTM in word format can be provided. Excel will not be used for the RTM.
2.	RFP main pages	SRCL	I don't see Appendix C SRCL, but I believe that this is a GoC document that we have completed numerous times, is this a standard document that is downloaded from the buy and sell website? This is the one that I downloaded, is it a standard form for all GoC procurement?	The SRCL will be included in a subsequent Amendment to the solicitation.
3.	Multiple References	Multiple References	I am writing to request an 8-week extension to the closing date for the Auto Fingerprint ID System Solution that was released on 4 July 2016. This extension would reduce Canada's risk by allowing bidders to complete two different categories of activities. The first is responding to Canada's need for a COTS solution; the second is responding to the numerous changes that were made between the draft RFP and the RFP.	<p>The solicitation has just been posted and the posting period was for 45 days instead of the required 40. Therefore, we do not see a need to extend the closing date at this time. That decision can be re-evaluated once the bidders have had the opportunity to review the requirement and their proposed response.</p> <p>To assist the bidder's proposal preparation, we have provided a copy of the RTM in editable word format. As well, the RTM mitigates</p>

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Comments Received Table -1: RFP Questions and Answers – Set #1

Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
			<p>A COTS Solution The RFP indicates Canada's preference for a COTS solution. Specific points are awarded for delivering on this. However, bidders must also balance this preference against the more than 3,000 requirements described in the RFP. Significant analysis that is required by bidders to ensure their solution meets the requirements and design work must be done where there is uncertainty. In addition to the requirements in the SOW, the supporting technical documentation and plans such as the AFIS Renewal Implementation Plan, Acceptance Test Plan, Acceptance Test Report, System Design Document, as well as the Data Conversation Strategy and Plan, all require considerable attention to ensure that Canada receives as low risk an implementation as possible. If no extension is approved, Canada will experience higher risk that bids would not meet one or more of these requirements and could be deemed non-compliant. If an extension of fewer than 8 weeks is approved, some risk</p>	<p>the risk to a non-compliant bid by providing a mandatory requirements declaration signatory form and a convenient list of requirements that can be responded to.</p> <p>A COTS Solution This same comment regarding the COTS solution was included in the RFI comments and the response posted 2016-06-28 addressed this comment. Please refer to comments #338, #349, #361 and #362. To reiterate, the RCMP's understanding is that there is no customization required for the benchmark system as this is intended to be a COTS solution and no COTS customization should be performed by the Bidder for the Benchmark.</p> <p>The RCMP prefers a base AFIS solution that is as much COTS as possible and wants to benchmark the Bidder's COTS product. This also allows the RCMP to obtain future generic COTS product improvement without specially designed RCMP solutions.</p> <p>Based on the RFP documents, there are less than 1400 requirements, not 3,000, (1385 requirements in the RTM and a few additional requirements stated in</p>

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			<p>will be mitigated but the risk of non-compliance would continue to be medium-to-high. Furthermore, bidders may not have sufficient time to ensure that the functionality can be provided by their COTS product in the bidding window and the bidder may have to propose more design work than otherwise would be necessary and potentially increase costs and technical risk.</p>	<p>Attachment 2 to Appendix G (e.g. Project Documentation and Corporate experience). Please refer to the Appendix H (RTM).</p> <p>Concerning the supporting technical documentation and plans. The bidder has identified the Acceptance Test Plan (ATP), Acceptance Test Report (ATR) and System Design Document as supporting technical documentation. Please refer to comment #265, concerning the RFI, posted 2016-03-16 which explains that the ATP is not required for the Bidder's proposal. The ATR is also not required for the Bidder's proposal. Please refer to the Schedule of Deliverables in the SOW (section 15.2) which shows that these documents are not required with the Bid proposal. They are required after contract award. Additionally, the expectation is that the Bidder would have generic System Design Documents (SDDs) or SDDs from previous proposals, that would be modified to support explaining how the COTS solution would be configured/changed to support RCMP requirements; consequently, as experts with their COTS solution the Bidder would be expected to make these changes relatively quickly.</p>

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Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
				<p>In order to comply with the mandatory requirements, it is expected that the bidder has previously performed an AFIS related conversion with international like NIST packets and an internationally recognized user management database; consequently, the Data Conversation Strategy and Plan is not expected to be a significant undertaking for the Bidder.</p> <p>The COTS product proposed by the Bidder should be such that they can provide a response as to how the COTS product currently supports the RCMP requirements and how the COTS product would need to change to support all the requirements identified in the RFP. The Bidder's financial proposal must identify the cost to satisfy the requirements. The Bidder's financial proposal must include all costs to deliver, implement and make fully operational the requirements, which will not be allowed to increase. That is, the Bidder's financial proposal must include the cost to support all mandatory requirements as well as all rated requirements for which the Bidder has agreed to provide in the proposal based on the rated criteria, with no increase in cost to Canada.</p>

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Comments Received Table -1: RFP Questions and Answers – Set #1

Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
			<p>Changes between draft RFP and RFP Bidders welcome the opportunity to comment on the draft RFP and make recommendations. However, when significant changes are made between a draft RFP and what is released, additional time is required. Our analysis of the RFP has found that there are at least two significant changes from a costing perspective. The financial response now requires hardware configuration and associated pricing, as well as a ten-year maintenance term. Both of these are new requirements which require significant analysis in order to provide a professional response. In order to respond to these changes in a shortened window, bidders will need to build risk into the cost. Therefore, in the absence of an extension of 8-weeks, Canada could face increased costs. We would encourage Canada to consider an 8-week extension so as to lower the risk of this procurement and allow bidders to provide the best responses from which Canada may select.</p>	<p>Changes between draft RFP and Final RFP The changes made between the draft RFP and the final RFP published are not that considerable. Most of the changes were clarifications based on the RFI comments. As well, some requirements such SWGFAST and ACE-V have been eliminated to ease the requirement which provides the Bidder with reduced effort to respond. The ten (10) year maintenance term was included in the draft RFP and this table will be updated to better reflect that only the initial contract years will be included in the bid evaluation value based on a yearly maintenance and support cost. This yearly maintenance and support cost will apply to any optional contract years. This reduces the effort required to provide a bid and more clearly represents PSPC intention for this pricing element. Prices that are now requested in the RFP would need to have been determined by the bidder in order to prepare a financial proposal; therefore, the changes from the draft RFP is not considered reasonable justification to extend the closing date.</p>

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Comments Received Table -1: RFP Questions and Answers – Set #1

Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
4.	M7594-153234/E Request for Proposal	Request for Proposal Document Part 6 – Security, Financial and Other Requirements, 6.1 a, b, c Part 7 – Resulting Contract Clauses	At the time of bid closing is the Bidder required to have 6.1 a), b) and c) in place? The question is being asked because in Part 7, 7.5 it refers to Contractor not Bidder therefore do the security requirements need to be met as the Bidder or once the Bidder becomes the Contractor?	<p>As mentioned at industry day (December 2015) PSPC stated that they would initiate an organizational security clearance at any time for any potential Bidders. If any Bidder has not yet requested an organizational security clearance and they intend to submit a bid, then they should make the request to PSPC as soon as possible to ensure this can be completed prior to bid closing.</p> <p>Any Bidder's proposed individuals requiring access to classified or protected information must be able to meet the security requirements in Part 7 (i.e. pass the security clearance process for PSPC and RCMP). If the security requirements cannot be met by the proposed individuals a contract cannot be signed and the bid may be considered non-compliant. The security clearance for the proposed individuals will be completed on a priority basis as soon as the bids have been received.</p> <p>To ensure it is clear, an organizational security clearance is required at the time of bid closing (6.1 (a)).</p> <p>The Contractor personnel requiring access to PROTECTED information, assets or sensitive work site(s) must EACH hold a valid RELIABILITY STATUS</p>

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Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
			<p>In a more global perspective, could you clarify what are the deliverables to be provided with the bid (as a bidder) vs the deliverables to be provided after contract awarded (as the contractor).</p>	<p>security clearance, granted or approved by CISD/PSPC before work on the contract can begin . The Bidder is encouraged to provide the proposed personnel names as soon as possible (prior to bid closing) to ensure security clearances can be obtained and avoid possible non-compliance or delays.</p> <p>Please refer to section 15.2 in Appendix A – SOW and Appendix G and its attachments for the minimum deliverables to be provided with the bid. However, please note that it is the Bidder's responsibility to provide whatever documentation necessary to ensure their solution is clearly articulated to enable PSPC/RCMP to effectively and efficiently assess their bid to determine compliance to the requirements.</p>
5.	ATTACHMENT 2 TO APPENDIX G: TECHNICAL PROPOSAL EVALUATION SUBMISSION TABLES	1.2, item 2	<p>This list doesn't include a place for the RTM (for mandatory requirements). Could you please clarify where you expect to find this matrix in the response?</p>	<p>The RTM can either be included in Section 3 (Functional Requirements) or in Section 7 with a reference in Section 3 to the RTM in Section 7. Attachment 2 to Appendix G section 1.2 is intended to be as flexible as possible to ensure all aspects of the Bidder's proposal can be presented in the most effective and efficient manner while addressing all the requirements. The format in section 1.2 is preferred to ensure there is a consistent presentation of the information from all Bidders that</p>

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Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
				allows PSPC/RCMP to effectively and efficiently review the bids.
6.	Annex F to Appendix A Government Furnished Equipment		We understand that it is possible to re-use hardware and software licenses. Can you confirm that this hardware/software will be available for the contractor at the moment of the contract signature (and therefore will not be used anymore on the current operational system)?	<p>Please refer to Appendix A – Statement Of Work, Section 4. This section explains which hardware and associated software will be available at the moment of contract signature. The availability of the other hardware is dependent on the Bidder's implementation approach; therefore, when additional hardware/software would be available can only be identified through the Bidder's proposal. Restating the content of Section 4 herein is not practical.</p> <p>Section 4 articulates that the current operational production system hardware/software will continue to be used until it is replaced by the Bidder's AFIS renewal solution; therefore, it will not be available at the moment of contract signature. One of the fundamental aspects, articulated repeatedly throughout the RFP, is that the current production AFIS must continue to operate until it is replaced by the AFIS renewal solution; otherwise, the RCMP would have no production AFIS capabilities. This was also explained in the industry day presentation (December 2015) with an animated step by step example of the parallel production operation of the current AFIS and renewed AFIS until the cut-over to the AFIS renewal solution. Please</p>

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Comments Received Table -1: RFP Questions and Answers – Set #1

Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
				closely review Section 4 and if any additional clarification is required, please provide additional comments.
7.	Appendix H Requirements Traceability Matrix & Attachment 2 to Appendix G Technical Proposal Evaluation Submission Tables		Could you provide all matrixes in an excel or any other editable format ("Appendix H Requirements Traceability Matrix" & "Attachment 2 to Appendix G Technical Proposal Evaluation Submission Tables")	The matrices will be provided in a word format. Excel will not be used for the RTM.
8.	APPENDIX A: AFIS RENEWAL STATEMENT OF WORK	1.7	Could you provide the names of the tools and applications used by DSB to identify the vulnerabilities?	McAfee Vulnerability Assessment VA tool is used to conduct VAs on RCMP systems.
9.	APPENDIX A: AFIS RENEWAL STATEMENT OF WORK	3.2.1, Item 8	Could you provide the name and version of the tools used to perform the VAs?	McAfee Vulnerability Assessment VA tool is used to conduct VAs on RCMP systems. Currently using version 7.5.10.
10.	APPENDIX A: AFIS RENEWAL STATEMENT OF WORK	1.5.3, Item 1	URL http://infoweb.rcmp-grc.gc.ca/cio/cm-gc/index-eng.htm is not accessible. Please provide the correct link.	As explained in the RFI comment #181, this link is internal to the RCMP intranet. Also explained in #181 was that para 2, immediately below this link states: "The RCMP will provide the Contractor with a printed copy of the material found in the above link, upon request".

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Comments Received Table -1: RFP Questions and Answers – Set #1

Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
				This link contains standard procedures for change management. The key elements of the release process have been identified in the RFP (i.e. different environments and flow between environments prior to production release). If the Bidder want the information in this link, then signing a non-disclosure agreement is required before the information can be provided. Please let us know if a printed copy is required and we can arrange for you to sign a non-disclosure agreement.
11.	APPENDIX A: AFIS RENEWAL STATEMENT OF WORK	1.5.3, item 2	Could you provide RCMP/SSC current change management policy	Refer to #10 above. This is only available after signing a non-disclosure agreement.
12.	Appendix H Requirements Traceability Matrix	3.5	Requirement #4 concerns 65 reports that are organized in 18 categories. We feel that the current matrix structure is not adapted to providing a clear response. Is it possible to split this requirement row into 18 lines (one per category) in order to provide a clear and legible response?	To ensure clarity, it appears that the Bidder is referring to the Annex B to Appendix A table in Appendix H, section 3.5 Operational Reporting and Statistics. Attachment 2 to Appendix G, section 1.3 states "It should be noted that the Bidder may expand the tables to accommodate its response". Consequently, the Bidder is free to expand the tables to accommodate its response.

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2. In Appendix B – Basis of Payment.

A. Delete

4. **Firm Annual Lot Prices** for Entire AFIS next generation solution maintenance and support services (including any applicable third party components), excluding one (1) on-site support resource, broken down annual throughout the existence of the contract that may result from this RFP. Maintenance and support services commence once system has been accepted and warranty period has expired. The price will be pro-rated based on start date within the contract year.

Table 4-1

Description	Firm Annual Rate
Maintenance and Support Services - Year 2	\$
Maintenance and Support Services - Year 3	\$
Maintenance and Support Services - Year 4	\$
Maintenance and Support Services - Year 5	\$
Total – Contract Years	
Maintenance and Support Services - Option Year 1	\$
Maintenance and Support Services - Option Year 2	\$
Maintenance and Support Services - Option Year 3	\$
Maintenance and Support Services - Option Year 4	\$
Maintenance and Support Services - Option Year 5	\$
Total – Option Years	
Grand Total	

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Insert:

4. **Firm Annual Lot Prices** for Entire AFIS next generation solution maintenance and support services (including any applicable third party components), excluding one (1) on-site support resource, broken down annual throughout the existence of the contract that may result from this RFP. Maintenance and support services commence once system has been accepted and warranty period has expired. The price will be pro-rated based on start date within the contract year.

Note: if required, this rate will also apply to the option years.

Table 4-1

Description	Firm Annual Rate
Maintenance and Support Services - Year 2 through Year 5	\$
Total (Firm Annual Rate X 4)	\$
Total	

B. Delete:

5. **Firm Unit Prices** for one (1) on-site support resource that is capable of satisfying the support requirements as stated throughout this SOW and its accompanying documents. Annual rate based on 255 working days.

Table 5-1

Description	Firm Per Diem Price	Firm Annual Rate For 1 resource
Maintenance and Support Services - Contract Year 1	\$	\$
Maintenance and Support Services - Contract Year 2	\$	\$
Maintenance and Support Services - Contract Year 3	\$	\$
Maintenance and Support Services - Contract Year 4	\$	\$
Maintenance and Support Services - Contract Year 5	\$	\$
Total – Contract Years		\$
Maintenance and Support Services - Option Year 1	\$	\$
Maintenance and Support Services - Option Year 2	\$	\$
Maintenance and Support Services - Option Year 3	\$	\$
Maintenance and Support Services - Option Year 4	\$	\$
Maintenance and Support Services - Option Year 5	\$	\$
Total – Option Years		\$
Grand Total		\$

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Insert:

5. Firm Unit Prices for one (1) on-site support resource that is capable of satisfying the support requirements as stated throughout this SOW and its accompanying documents. Annual rate based on 255 working days.

Note: if required, this rate will also apply to the option years.

Table 5-1

Description	Firm Per Diem Price	Firm Annual Rate For 1 resource
On-Site Support Services Contract Years 1 through 5	\$	\$
Total (Firm Annual Rate X 5)		\$

C. Delete:

9. Total Bid Evaluation Value is the sum of the totals of table 1-1 through 9-9 with the exception that the value used for Table 9-1 is 100 hours of the highest rate only.

Table 9-1

Item	Description	Total Price Per Table
1	Total Table 1-1	\$
2	Total Table 2-1	\$
3	Total Table 3-1	\$
4	Total Table 4-1	\$
5	Total Table 5-1	\$
6	Total Table 6-1	\$
7	Total Table 7-1	\$
8	Total Table 8-1	\$
9	Total Table 9-1 (only highest rate used)	\$
	Total – Bid Value	\$

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Insert:

9. Total Bid Evaluation Value is the sum of the totals of table 1-1 through 8-1 with the exception that the value used for Table 8-1 is 100 hours of the highest rate only.

Table 9-1

Item	Description	Total Price Per Table
1	Total Table 1-1	\$
2	Total Table 2-1	\$
3	Total Table 3-1	\$
4	Total Table 4-1	\$
5	Total Table 5-1	\$
6	Total Table 6-1	\$
7	Total Table 7-1	\$
8	Total Table 8-1(only highest rate used)	\$
	Total – Bid Value	\$

Insert:

11. Firm Annual Lot Prices for the option years for the Entire AFIS next generation solution maintenance and support services (including any applicable third party components), excluding one (1) on-site support resource. This will be the same rate as the one in Table 4-1

Table 11-1

Description	Firm Annual Rate
Maintenance and Support Services Option Years 1 through 5	\$

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12. Firm Unit Prices for the option years for one (1) on-site support resource that is capable of satisfying the support requirements as stated throughout this SOW and its accompanying documents. Annual rate based on 255 working days. This will be the same rate as the one in Table 5-1.

Table 12-1

Description	Firm Per Diem Price	Firm Annual Rate For 1 resource
On-Site Support Services Option Years 1 through 5	\$	\$

3. Insert Security Requirements Check List (SRCL) (attached) in Appendix C.
4. Replace the following documents with the attached revised versions. Note there are no changes to the content of the documents. There were format errors when the PDFs were created, which have been corrected.
 - Annex A to Appendix A: Current Architecture
 - Annex B to Appendix A: AFIS Detailed Requirements
 - Appendix G: Evaluation Plan and Criteria
 - Attachment 1 to Appendix G: Benchmark Test Plan

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

June 16/16
 amended
 6/17/16

2015 111 23799



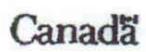
Contract Number / Numéro du contrat 201503234 (REV 1)
Security Classification / Classification de sécurité K/P

SECURITY REQUIREMENTS CHECK LIST (SRCL)
 LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

1. Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine RCMP-GRC		2. Branch or Directorate / Direction générale ou Direction PSS-ADB, CIO Sector	
3. a) Subcontract Number / Numéro du contrat de sous-traitance TBD		3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant TBD	
4. Brief Description of Work / Brève description du travail The RCMP is replacing its existing Automated Fingerprint Identification System (AFIS) through a competitive engagement with industry. <i>Contract amended to, Single level of RRS only access to RRS level info.</i>			
5. a) Will the supplier require access to Controlled Goods? Le fournisseur aura-t-il accès à des marchandises contrôlées?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Regulations? 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?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
5. c) 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? 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)		<input type="checkbox"/> No Non	<input checked="" type="checkbox"/> Yes Oui
6. 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. 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.		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes Oui
6. c) Is this a commercial courier or delivery requirement with no overnight storage? S'agit-il d'un contrat de messagerie ou de livraison commerciale sans entreposage de nuit?		<input checked="" type="checkbox"/> No Non	<input type="checkbox"/> Yes 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 <input checked="" type="checkbox"/>	NATO / OTAN <input type="checkbox"/>	Foreign / Étranger <input type="checkbox"/>	
7. b) Release restrictions / Restrictions relatives à la diffusion			
No release restrictions / Aucune restriction relative à la diffusion <input checked="" type="checkbox"/>	All NATO countries / Tous les pays de l'OTAN <input type="checkbox"/>	No release restrictions / Aucune restriction relative à la diffusion <input type="checkbox"/>	
Not releasable / À ne pas diffuser <input type="checkbox"/>			
Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	Restricted to: / Limité à: <input type="checkbox"/>	
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 / PROTÉGÉ A <input type="checkbox"/>	NATO UNCLASSIFIED / NATO NON CLASSIFIÉ <input type="checkbox"/>	PROTECTED A / PROTÉGÉ A <input type="checkbox"/>	
PROTECTED B / PROTÉGÉ B <input checked="" type="checkbox"/>	NATO RESTRICTED / NATO DIFFUSION RESTREINTE <input type="checkbox"/>	PROTECTED B / PROTÉGÉ B <input type="checkbox"/>	
PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	NATO CONFIDENTIAL / NATO CONFIDENTIEL <input type="checkbox"/>	PROTECTED C / PROTÉGÉ C <input type="checkbox"/>	
CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	NATO SECRET / NATO SECRET <input type="checkbox"/>	CONFIDENTIAL / CONFIDENTIEL <input type="checkbox"/>	
SECRET <input type="checkbox"/>	COSMIC TOP SECRET / COSMIC TRÈS SECRET <input type="checkbox"/>	SECRET <input type="checkbox"/>	
TOP SECRET / TRÈS SECRET <input type="checkbox"/>		TOP SECRET / TRÈS SECRET <input type="checkbox"/>	
TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>		TOP SECRET (SIGINT) / TRÈS SECRET (SIGINT) <input type="checkbox"/>	

TBS/SCT 350-163(2004/12)

Security Classification / Classification de sécurité K/P



Contract Number / Numéro du contrat 201503734
Security Classification / Classification de sécurité KA

PARTIE A - CONTENU / PARTIE A - CONTENU

8. Will the supplier require access to PROTECTED and/or CLASSIFIED COMSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS?
If Yes, indicate the level of sensitivity.
Dans l'affirmative, indiquer le niveau de sensibilité: No / Non Yes / Oui

9. Will the supplier require access to extremely sensitive INFOSEC information or assets?
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate? No / Non Yes / Oui

Short Title(s) of material / Titre(s) abrégé(s) du matériel:
Document Number / Numéro du document:

PARTIE B - PERSONNEL (SUPPLIERS) / PARTIE B - PERSONNEL (FOURNISSEUR)

10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis

<input checked="" type="checkbox"/> RELIABILITY STATUS COTE DE FIABILITÉ	<input type="checkbox"/> CONFIDENTIAL CONFIDENTIEL	<input type="checkbox"/> SECRET SECRET	<input type="checkbox"/> TOP SECRET TRÈS SECRET
<input type="checkbox"/> TOP SECRET - SIGINT TRÈS SECRET - SIGINT	<input type="checkbox"/> NATO CONFIDENTIAL NATO CONFIDENTIEL	<input type="checkbox"/> NATO SECRET NATO SECRET	<input type="checkbox"/> COSMIC TOP SECRET COSMIC TRÈS SECRET
<input type="checkbox"/> SITE ACCESS ACCÈS AUX EMPLACEMENTS			

Special comments:
Commentaires spéciaux: Single level only RRS Access to TIS space IS OCCASIONAL and does not warrant TIS

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 unscreened personnel be used for portions of the work?
Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No / Non Yes / Oui
If Yes, will unscreened personnel be escorted?
Dans l'affirmative, le personnel en question sera-t-il escorté? No / Non Yes / Oui

PARTIE C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)

INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS

11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or premises?
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. b) Will the supplier be required to safeguard COMSEC information or assets?
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? No / Non Yes / Oui

PRODUCTION

11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment occur at the supplier's site or premises?
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIÉ? No / Non Yes / Oui

INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI)

11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data?
Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No / Non Yes / Oui

11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No / Non Yes / Oui

KA

PARTIE II / Partie II

For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's site(s) or premises.
Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les niveaux de sauvegarde requis aux installations du fournisseur.

For users completing the form online (via the Internet), the summary chart is automatically populated by your responses to previous questions.
Dans le cas des utilisateurs qui remplissent le formulaire en ligne (par Internet), les réponses aux questions précédentes sont automatiquement saisies dans le tableau récapitulatif.

SUMMARY CHART / TABLEAU RÉCAPITULATIF

Category / Catégorie	PROTECTED / PROTÉGÉ			CLASSIFIED / CLASSIFIÉ			NATO				COMSEC					
	A	B	C	CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET	RESTRICTED / DIFFUSION RESTREINTE	CONFIDENTIAL / CONFIDENTIEL	SECRET	COMSEC TOP SECRET / COMSEC TRÈS SECRET	PROTECTED / PROTÉGÉ			CONFIDENTIAL / CONFIDENTIEL	SECRET	TOP SECRET / TRÈS SECRET
											A	B	C			
Information / Informations																
Personnel / Personnel																
IT Assets / Équipement TI																
IT Link / Lien informatique																

12. a) Is the description of the work contained within this SRCL PROTECTED and/or CLASSIFIED?
La description du travail visé par la présente LVERS est-elle de nature PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui
- If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification".
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire.
12. b) Will the documentation attached to this SRCL be PROTECTED and/or CLASSIFIED?
La documentation associée à la présente LVERS sera-t-elle PROTÉGÉE et/ou CLASSIFIÉE? No / Non Yes / Oui
- If Yes, classify this form by annotating the top and bottom in the area entitled "Security Classification" and indicate with attachments (e.g. SECRET with Attachments).
Dans l'affirmative, classifiez le présent formulaire en indiquant le niveau de sécurité dans la case intitulée « Classification de sécurité » au haut et au bas du formulaire et indiquez qu'il y a des pièces jointes (p. ex. SECRET avec des pièces jointes).



Government of Canada / Le gouvernement du Canada

Contract Number / Numéro du contrat 2015-03234
Security Classification / Classification de sécurité KA

PART D - AUTHORIZATION / PARTIE D - AUTORISATION

13 Organization Project Authority / Charge de projet de l'organisme

Name (print) - Nom (en lettres majuscules)	Title - Titre	Signature
Ray Valavan	Project Prod. Manager, Major Projects	<i>Ray Valavan</i>

RV
6/17/16

Telephone No. - N. de téléphone 613-643-3612	Facsimile No. - N. de télécopieur 613-663-9210	E-mail address - Adresse courriel Ray.Valavan@tpsgc.gc.ca	Date 2015-02-03
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14 Organization Security Authority / Responsable de la sécurité de l'organisme

Name (print) - Nom (en lettres majuscules)	Title - Titre	Signature
Glenn Burke	Security & Contracting mgr.	<i>Glenn Burke</i>

Burke
6/16/16

Telephone No. - N. de téléphone 613-843-5938	Facsimile No. - N. de télécopieur	E-mail address - Adresse courriel glenn.burke@tpsgc.gc.ca	Date Nov. 3, 2015
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15 Are there additional instructions (e.g. Security Guide, Security Classification Guide) attached? / Des instructions supplémentaires (p. ex. Guide de sécurité, Guide de classification de la sécurité) sont-elles jointes? Yes / Oui No / Non

16 Procurement Officer / Agent d'approvisionnement

Name (print) - Nom (en lettres majuscules)	Title - Titre	Signature
Steve Lafontaine	Procurement Specialist	<i>Steve Lafontaine</i>

Telephone No. - N. de téléphone 613-843-3801	Facsimile No. - N. de télécopieur 613-825-4382	E-mail address - Adresse courriel steve.lafontaine@tpsgc.gc.ca	Date 2015-09-22
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17 Contracting Security Division / Division des contrats en matière de sécurité

Name (print) - Nom (en lettres majuscules)	Title - Titre	Signature
Anna Kulycka	Contract Security Officer, Contract Security Division	<i>Anna Kulycka</i>

Telephone No. - N. de téléphone 613-957-1258	Facsimile No. - N. de télécopieur 613-954-4171	E-mail address - Adresse courriel Anna.Kulycka@tpsgc-pwsc.gc.ca	Date Dec 11, 2016
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Anna Kulycka
 Contract Security Officer, Contract Security Division
 Anna.Kulycka@tpsgc-pwsc.gc.ca
 Tel/Tél - 613-957-1258 / Fax/Télé - 613-954-4171

AK
June 24, 2016