

RETURN BIDS TO: RETOURNER LES SOUMISSIONS A:

Courier To:

Bid Receiving/Réception des sousmissions Royal Canadian Mounted Police (RCMP) Procurement & Contracting Services c/o Commissionaires, F Division 6101 Dewdney Ave Regina, SK S4P 3K7

Fax No. - Nº de FAX: (306) 780-5232

INVITATION TO TENDER

APPEL D'OFFRES

Tender to:

Royal Canadian Mounted Police

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

Soumission aux: Gendarmerie royale du Canada

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

Comments: - Commentaries:

THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE EN MATIÈRE DE SÉCURITÉ

	et Janitorial Se v Detachment	Date : January 25, 2017					
Solicitation No. – N° de l'invitation M5000-17-4776/A							
Client Reference No No. De Référence du Client 201704776							
GETS Ref	erence No No.	De Référ	ence du	SEAG PW-17-00766279			
Solicitatio	n Closes – L'inv	itation pr	end fin				
At /à :	2:00 PM	CST (Central Standard Time) HNC (Heure Normale du Centre)					
On / le :	March 6, 2017						
Destinatio	n of Goods and	Services	- Destin	ations des biens et services			
Royal Canadian Mounted Police Broadview Detachment Box 280 156 Qu'Appelle Road Broadview, SK S0G 0K0							
Instructions See herein — Voir aux présentes							
Address Inquiries to – Adresser toute demande de renseignements à							
Tania Sentes, Procurement Officer							
Telephone No. – No. de téléphone 639-625-3463							

COMPLETE BELOW IN FULL - REM	PLISSEZ CI-DESSOUS EN ENTIER						
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:							
GST or Business # - GST ou de non	nbre D'affaires nombre :						
If not applicable - Si non applicable Provide SIN # - Fournir le numéro d							
Telephone No. – No. de téléphone Facsimile No. – No. de télécopieur							
E-Mail Address – adresse électronic	que :						
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

Date

d'imprimerie)

Signature



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Royal Canadian Gendarmerie royale Mounted Police du Canada

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PART 1 - GENERAL INFORMATION

1.1. Security Requirement

- 1. Before award of a contract, the following conditions must be met:
 - the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work site(s) must meet the security requirements as indicated in Part 6 - Resulting Contract Clauses;
 - (b) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites; fingerprinting may be required. This information must be provided within three business days of request.
- 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. For additional information on security requirements, bidders should refer to the <u>Industrial Security Program (ISP)</u> of Public Works and Government Services Canada (http://ssi-iss.tpsqc-pwqsc.qc.ca/index-eng.html) website.

1.2. Statement of Work

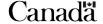
The Work to be performed is detailed under Article 6.2 of the resulting contract clauses.

1.3. Debriefings

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.

1.4. Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an independent avenue for suppliers to raise complaints regarding the award of contracts under \$25,000 for goods and under \$100,000 for services. You have the option of raising issues or concerns regarding the solicitation, or the award resulting from it, with the OPO by contacting them by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca. You can also obtain more information on the OPO services available to you at their website at www.opo-boa.gc.ca.



PART 2 - BIDDER INSTRUCTIONS

2.1. 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 Manual</u> (https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) issued by Public Works and Government Services Canada.

Revision to Departmental Name: As this solicitation is issued by Royal Canadian Mounted Police (RCMP), any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this solicitation, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

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

The 2003 (2016-04-04) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: sixty (60) days

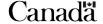
Insert: one hundred and eighty (180) days

2.2. Submission of Bids

Bids must be submitted only to RCMP Bid Receiving Unit 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 to RCMP will be accepted.

The Royal Canadian Mounted Police (RCMP) will not assume responsibility for bids or amendments directed to any other location or facsimile number.





2.3. Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4. Applicable Laws

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

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.

2.5. Optional Site Visit

It is recommended that the Bidder or a representative of the Bidder visit the work site. Arrangements have been made for the site visit to be held at the Detachment on **Tuesday February 14, 2017 at 10:00 am.**

Bidders are requested to communicate with the Contracting Authority no later than **Monday February 13, 2017 at 4:00 pm** to confirm attendance and provide the name(s) of the person(s) who will attend. Bidders may be requested to sign an attendance sheet. Bidders who do not attend or do not send a representative will not be given an alternative appointment but they will not be precluded from submitting a bid. Any clarifications or changes to the bid solicitation resulting from the site visit will be included as an amendment to the bid solicitation.



2.6 Promotion of Direct Deposit Initiative

The following information is not related to the solicitation process:

An initiative within the Government of Canada called the Cheque Standardization Project has been established whereby eventually for all payments, cheque stubs will no longer be printed and, with few exceptions, will be processed via direct deposit. This option is only available when payment is made in Canadian dollars for deposit into a Canadian bank account. In an attempt to be proactive, RCMP Corporate Accounting is promoting the registration of RCMP suppliers for the upcoming change in the payment process.

If you are the successful bidder on this or any other RCMP requirement, you are encouraged to register with the RCMP for direct deposit. Please contact RCMP Corporate Accounting by email to receive a form entitled *Recipient Electronic Payment Registration Request* along with instructions for completion of the form.

Should you have any questions regarding the Cheque Standardization Project or if you want to register, please contact the following email: corporate_accounting@rcmp-grc.gc.ca

PART 3 - BID PREPARATION INSTRUCTIONS

3.1. Bid Preparation Instructions

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

Section I: Financial Bid (one (1) hard copy, Annex D)

Bidders must submit their financial bid in accordance with the Basis of Payment.

The total amount of Applicable Taxes must be shown separately.

Section II: Certifications (one (1) hard copy, Annex B)

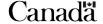
Bidders must submit the certifications required under Part 5.

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

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

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

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



- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and 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: Financial Bid

Bidders must submit their financial bid in accordance with Annex D Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Section II: Certifications

Bidders must submit certification required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1. Evaluation Procedures

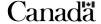
- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1. Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP Delivered Duty Paid, Canadian customs duties and excise taxes included.

4.2. 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.



PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1. Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the bid non-responsive.

5.1.1. Integrity Provisions – Associated Information

In accordance with the <u>Ineligibility and Suspension Policy (http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html)</u>, the Bidder must provide the required documentation (Refer to Annex "H"), as applicable, to be given further consideration in the procurement process:

- Declaration of Convicted Offences (as applicable)
- Required Documentation

5.1.2. Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from

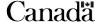
(http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from Employment and Social Development Canada (ESDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid " list at the time of contract award.

5.1.3. Additional Certifications Precedent to Contract Award

5.1.3.1. Former Public Servant

Refer to Annex "B"



5.2. Insurance - Proof of Capability

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 Annex "C".

If the information is not provided in the bid package, 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.

Policy minimum limits are:

- a) \$2,000,000 Each Occurrence Limit;
- b) \$5,000,000 General Aggregate Limit per policy year if the policy contains a General Aggregate; and
- c) \$2,000,000 Products/Completed Operations Aggregate Limit.



PART 6 - RESULTING CONTRACT CLAUSES

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

6.1. Security Requirement

6.1.1. The following security requirement (SRCL at Annex "G" and related clauses) applies and form part of the Contract.

The Contractor (if an individual) and all of the contractor's personnel/subcontractors who may work on site must hold a valid "Reliability Status Security Clearance" issued by RCMP Departmental Security.

Only those individuals who have met the security clearance requirements will be allowed access to the site of the work.

6.2. Statement of Work

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

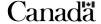
6.3. Standard Clauses and Conditions

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

Revision to Departmental Name: As this contract is issued by RCMP, any reference to Public Works and Government Services Canada or PWGSC or its Minister contained in any term, condition or clause of this contract, including any individual SACC clauses incorporated by reference, will be interpreted as reference to RCMP or its Minister.

6.3.1 General Conditions

2010C (2016-04-04), General Conditions - Services (Medium Complexity) apply to and form part of the Contract.



6.4. Term of Contract

6.4.1. Period of the Contract

The period of the Contract is from date of Contract for a two (2) year period.

6.4.2. Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to **two (2) additional one (1) year periods** under the same conditions. The Contractor agrees that during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at **least thirty (30) calendar days** before the expiry date of the contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

6.4.3. Delivery Points

Delivery of the requirement will be made to delivery point specified at Annex A 3.4. of the Contract.

6.5. Authorities

6.5.1. Contracting Authority

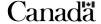
The Contracting Authority for the Contract is:

Tania Sentes
Procurement & Contracting Officer
Royal Canadian Mounted Police
Procurement & Contracting Services Unit

Telephone: 639-625-3463 Facsimile: 306-780-5232

E-mail address: tania.sentes@rcmp-grc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.



6.5.3.

6.5.3.

6.5.2. Technical Authority



6.6. Proactive Disclosure of Contracts with Former Public Servants

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

6.7. Payment

6.7.1. Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm monthly price as specified in "Annex "D" for a cost of \$______. Customs duties are "included" and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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

6.7.2. Monthly Payment

Refer to SACC Manual clause H1008C (2008-05-12) Monthly Payment.

6.8. Invoicing Instructions

The Contractor must submit invoices in accordance with the information required in Section 10 of 2010C (2016-04-04), General Conditions - Services (Medium Complexity).

An invoice must be submitted to the Detachment Commander on the first working day of the following month.

The address where the invoice are to be sent to, will be indicated at Contract Award.

6.9. Certifications

6.9.1. Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.10. Applicable Laws

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



6.11. 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) 2010C (2016-04-04) General Conditions Services (Medium Complexity);
- (c) Annex A, Statement of Work
- (d) Appendix A-1 Standard Operating Procedure
- (e) Annex G Security Requirements Checklist
- (f) Annex C, Insurance Requirements
- (g) Annex D, Basis of Payment
- (h) Annex E, Sample of Activity Log
- (i) Annex F, Communication Log
- (j) the Contractor's bid dated _____, as amended on_____

6.12. Procurement Ombudsman

6.12.1. Dispute Resolution Services

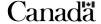
The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will, on request, and consent of the parties, to participate in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or application of a term or condition of this contract and their consent to bear the cost of such process, provide to the parties a proposal for an alternative dispute resolution process to resolve their dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo.gc.ca.

6.12.2. Contract Administration

The parties understand that the Procurement Ombudsman appointed pursuant to Subsection 22.1(1) of the *Department of Public Works and Government Services Act* will review a complaint filed by [the supplier or the contractor or the name of the entity awarded this contract] respecting administration of this contract if the requirements of Subsection 22.2(1) of the *Department of Public Works and Government Services Act* and Sections 15 and 16 of the *Procurement Ombudsman Regulations* have been met, and the interpretation and application of the terms and conditions and the scope of the work of this contract are not in dispute.

The Office of the Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa.opo.gc.ca.



6.13. SACC Manual Clauses

Refer to the following SACC Manual Clause:

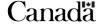
A9068C (2010-01-11), Government Site Regulations;

6.14. Insurance - Specific Requirements

The Contractor must comply with the insurance requirements specified in Annex "C". 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.



ANNEX "A" STATEMENT OF WORK

1. SCOPE

1.1. Introduction

Janitorial services for RCMP Broadview Detachment.

1.2. Objectives of the Requirement

To maintain the cleanliness of RCMP property using standard cleaning procedures, cleaning products and equipment.

1.3. Background and Specific Scope of the Requirement

The Broadview Detachment consists of office spaces, coffee room, bathrooms, basement area, stairwell, hall ways, interview rooms, public access areas, cell block area (including holding cells) and secure bay area. All areas are to be cleaned in accordance with Annex A 2. Requirements and Appendix A-1 "RCMP Cellblocks and Detention Areas Cleaning Services".

This is a contract for the performance of janitorial services and the contractor is engaged under the contract as an independent contractor for the sole purpose of providing janitorial services.

Neither the contractor nor any of the contractor's personnel is engaged by the contract as an employee, servant or agent of Her Majesty.

The contractor agrees to be solely responsible for any and all payments and/or deductions required to be made including those required for Canada Pension Plan, Employment Insurance, Worker's Compensation or Income Tax.

2. REQUIREMENTS

2.1. Tasks, Activities, Deliverables and Milestones

2.1.1. Tasks

2.1.1.1. Frequency Defnitions:

Frequency	Frequency Acronym	Туре
Three times per week	3TW	Regular
As required	AR	Non-Routine
Daily (5 days per week)	D	Regular
Every 3rd month	E3M	Quarterly
Every 6th month	E6M	Semi-Annually
Monthly	M	Routine
Twice weekly	TW	Regular
Weekly	W	Routine
Yearly	Υ	Annually



2.1.1.2. Activities

Regular

Daily (5 days per week)

Dust all horizontal surfaces, counter tops and furniture, picture frames, cabinets, fixtures, window sills, ledges, etc.

Empty all waste baskets and place waste in containers ready for burning or disposal. Dispose of garbage as per the RCMP Site Authority or desingnate's directions.

Ensure adequate supplies exist in washrooms. Replenish paper towels, toilet tissue and soap.

Keep mirrors throughout the building clean and polished.

Sweep and damp mop all vinyl flooring.

Vacuum/clean entire floor area and stairways.

Wash and disinfect washrooms to ensure sanitary conditions. Including toilet seats (both sides), bowls, urinals, wash basins, all flush tanks, dispensers, mirrors, shelves, high ledges and all exposed piping and plumbing fixtures, floors etc.

Twice Weekly

Clean both sides of entrance door glass and side lights.

Remove waste paper from washrooms. Empty, wash and disinfect sani-cans in washrooms. Replace sani-bags.

Vacuum all carpet, spot clean as necessary, remove salt stains from all walkway mats.

Wash, wax and polish public lobbies and entrance hallways and heavy traffic areas.

Routine

Weekly

Wash and disinfect refuse receptacles in washrooms.

Monthly

Clean and polish all interior and exterior ornamental metal.

Dust Venetian blinds.

Vacuum upholstered furniture and freestanding screens, clean/polish all leather, vinyl and leatherette upholstered furniture.

Wash all finger marks and smudges from walls, doors, partitions, ledges and framework.

Wash all glass partitions, draft deflectors and cabinet glass.

Non-Routine

As Required

Clean/remove spider webs from exterior light fixtures and above doorways.

Keep the main and service entrances clear of debris, i.e. paper, carton, refuse cans, slush, sand etc. in order to maintain a clean and tidy appearance at all times.

Replace burnt out light bulbs, fluorescent tubes and starters. Dry wipe tubes, bulbs and shielding when making replacements.

Clean plugged toilets and drains immediately, providing no plumbing work is required. Notify the Site Authority or Site Authority's designate if plumbing work is



necessary.

Remove, clean mats and replace.

Secured areas such as the exhibit rooms and file storage areas are included in this contract, but are to be cleaned only as required basis, and only under the escort of the Site Authority or Site Authority's designate.

Cell area is to be cleaned and disinfected – as instructed by the Site Authority or Site Authority's designate. See attached Appendix A-1 Standard Operating Procedure (SOP) – Cleaning of RCMP Cellblocks and Detention Areas.

Ensure that steps, entrances and sidewalks to the building are clear of snow and ice, and apply sand/ice melt as required (in a 30 ft radius from Front Entrance and 10 ft from Side Entrance – See Annex "A" - Section 2.3.2, Weather.)

Quarterly

Every 3rd Month

Wash door grilles, air intake grilles, air diffusers and metal work.

Semi-Annually

Every 6th Month

Clean all exterior light fixtures as required (minimum twice per year).

Dust and polish all wood paneling, walls and partitions.

Hose down garage and secure bay floors and other concrete floors.

Wash both sides of all exterior windows, including draft deflectors, skylights and ceiling lights under them, sash window framing, storm sash and screens, leaving all surfaces dry and free of streak marks.

Wash washroom walls.

Wash, wax, and polish all vinyl floors, remove gum and other foreign residue.

Annually

Yearly

Clean all light fixtures. Include incandescent fixtures and bulbs and washing outside and inside of fluorescent covers and tubes.

Clean, wash, etc., window coverings, i.e. venetian blinds or draperies.

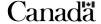
Steam clean or shampoo all carpets using water extractor type machine. All labour, equipment and materials for this work to be supplied by contractor.

Wash all walls, ceilings, partitions and woodwork.

2.1.1.3. Special Occurences

The contractor shall promptly report to the Site Authority or Site Authority's designate and record in the Janitorial Services Activity Log book provided by the Site Authority or Site Authority's designate (See Annex F for a sample of a Janitorial Services Activity Log page):

- every instance involving hazardous materials, situations or occurrences;
- water and/or fire related instances, including those of a minor nature;
- any and all damage or injury to property and/or people;
- repairs and maintenance related to life and safety systems, other than regular cyclical repairs and maintenance; and



 any other instances that are or could potentially become a liability to the RCMP or which may require follow up and/or action by the RCMP.

2.2. Specifications and Standards

2.2.1. Materials and Equipment

2.2.1.1. The **Contractor** is responsible to provide all cleaning products and disinfectants, all tools, equipment and equipment consumables including mops, pails and vacuum cleaners unless otherwise stipulated.

Materials to be supplied by the RCMP that the Contractor may need to perform activities listed in 2.1.1.2. are:

Hand soap
Sand/ice melt
Sani-bags
Toilet tissue
Rubber matting
Garbage bags
Light bulbs
Paper towels

- Protective Clothing/Equipment

- 2.2.1.2. Total number of personnel at the detachment is 17.
- 2.2.1.3. All cleaning products used will have reduced levels of hazardous materials as well as be free of ammonia and wherever possible cleaning products should be purchased in concentrated form or in returnable packages to reduce waste. Look for the EcoLogo Program or Green Seal.
- 2.2.1.4. Paper and plastic products should contain post-consumer recycled paper or plastic. Look for the EcoLogo Program or Green Seal.
- 2.2.1.5. Cleaning products and paper products must be no-scent or low-scent products.
- 2.2.1.6. It is incumbent upon the provider of janitorial services to follow best industry practices and to use products and processes which ensure no cross-contamination between cells/detention areas, Member/guard/matron or public washrooms, food preparation and kitchen areas.
- 2.2.1.7. The Contractor shall ensure that all products used in the work place are classified and labeled according to the Workplace Hazardous Materials Information Systems (WHMIS) legislation which requires the employer to provide detailed worker education regarding potential health effects of hazardous materials in their work environment and how they can be handled and disposed of safely.



2.3. Technical, Operational and Organizational Environment

2.3.1. Hours of Work

Cleaning will be required 5 days a week. Hours to work of the cleaning staff depend upon the normal occupancy hours of the building, and are to be determined by the proposed janitorial contractor and the Royal Canadian Mounted Police (RCMP) Site Authority upon contract award.

2.3.2. Weather

Inclement weather conditions and other circumstances will at times necessitate additional cleaning of entry ways and high traffic areas inside and/or outside the building as per Annex A. The Contractor must comply without additional cost, when performance is required during normal working hours.

2.3.3. Floor Coverings

There will be no adjustment to the contract amount where the existing floor covering is converted to another type during the term of the Contract.

2.4. Method and Source of Acceptance

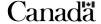
All cleaning shall be performed to the satisfaction of the RCMP Site Authority or their designated representative and will be inspected at least once a month during this contract. RCMP will have the right to reject any work that is not in accordance with the requirements of the Contract and require its correction at the Contractor's expense.

2.5. Reporting Requirements

Within 30 days of contract award, the contractor in consultation with the RCMP Site Authority, will determine a schedule in which the work will be done. The schedule is to be signed off by both the contractor and the RCMP Site Authority or designate. The schedule will be adhered to and will be part of the performance measures. A copy of the schedule is to be provided to the Contracting Authority by the RCMP Site Authority or designate within a day or two of it being signed.

An activity log will be maintained at the site by the contractor in which the contractor shall record, date and initial all the completed scheduled/periodic work performed. The log shall be provided to the RCMP Site Authority or designate on a monthly basis. The RCMP Site Authority or designate will review and sign off on the activity log. A copy of the signed activity log must be sent to the Contracting Authority by the RCMP Site Authority or designate within a day or two of it being signed.

Refer to Annex E for a sample of the activity log.



2.6. Project Management Control Procedures

The RCMP Site Authority will:

- Review against the schedule, validate work was completed and sign the activity log on a monthly basis;
- Record any communication with the contractor on the communication log (see Annex F) and submit a copy to the Contracting Authority; and
- Ensure the services are being performed in accordance with the contract and to record
 on the Communication Log when this is not the case and provide a copy to the
 Contracting Authority.

3. ADDITIONAL INFORMATION

3.2. Canada's Obligations

The RCMP will provide the contractor the following upon the contractor receiving the appropriate RCMP security clearance:

- Access to the detachment
- Utility room/janitorial closet for supplies and equipment
- Any consumables identified in 2.2.1.

3.3. Contractor's Obligations

The Contractor must:

- Keep utility room/janitorial closet clean and free of debris at all times and serviced as per the corresponding area in the building.
- All equipment and materials to be stored neatly strictly adhering to all fire prevention practices.
- Provide any consumables identified in 2.2.1.
- Create a schedule within 30 days of contract award that must be agreed upon and signed by both parties.
- Maintain a log that records and dates all completed scheduled/periodic work performed as well as any instance identified in 2.1.1.3.
- Maintain a binder on site with up-to-date Material Safety Data Sheets (MSDS) for all products and materials used in the work site (when available from manufacturer).
- Notify RCMP Site Authority in advance by at least 5 days if looking to make a change to the agreed upon schedule, if circumstances allow.
- Follow best industry practices and to use products and processes which ensure no cross-contamination between cells/detention areas, Member/guard/matron or public washrooms, and food preparation and kitchen areas.
- Perform the work in compliance with the Canada Labour code part II, or relevant provincial occupational health and safety act and regulations, the national fire code, and applicable municipal regulations.





• Ensure all safety measures respecting personnel and fire hazards recommended by the National and Provincial codes and/or prescribed by the authorities having jurisdiction, shall be observed at all times.

3.4. Location of Work, Work site and Delivery Point

RCMP Broadview Detachment Box 280 156 Qu'Appelle Road Broadview, SK S0G 0K0

4. PROJECT SCHEDULE

4.2. Schedule and Estimated Level of Effort (Work Breakdown Structure)

Refer to Section 2.1.1.2.

5. APPLICABLE DOCUMENTS AND GLOSSARY

5.1. Applicable Documents

5.1.1. References

The references listed below are the standards, rules, guidelines and regulations that the Contractor and the Contractor's personnel must adhere to while performing the duties of this contract.

 Janitorial Contract (SERVICE CONTRACT/SPECIFICATION CUSTODIAL MAINTENANCE)

Treasury Board of Canada Secretariat

Procedures for Liaison with Private Contractors - Jurisdiction

http://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=12563§ion=text

- 5.1.1.2. Saskatchewan Occupational Health and Safety Act
 Part II (6) General Duties of Contractors
 http://www.qp.qov.sk.ca/documents/English/Statutes/O1-1.pdf
- 5.1.1.3. Canadian Centre for Occupational Health and Safety (CCOHS) Canada's National Occupational Health & Safety Resource -Sanitation and Infection Control for Cleaning staff http://www.ccohs.ca/oshanswers/hsprograms/cleaning staff.html
- 5.1.1.4. Public Health Agency of Canada Infection Control Guidelines Hand Washing, Cleaning, Disinfection and Sterilization in Health Care http://www.phac-aspc.gc.ca/publicat/ccdr-rmtc/98pdf/cdr24s8e.pdf

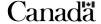


5.2. Relevant Terms, Acronyms and Glossaries

RCMP – Royal Canadian Mounted Police

Cleaning Products – are chemical products used for the purpose of cleaning. Environmentally preferable goods and services are those which have a reduced negative effect on human health and the environment over their full life cycle when compared with competing products or services. They make efficient use of raw materials, energy and water; generate a minimum of waste; and/or minimize the release of harmful substances into the environment during their production or use. Environmentally preferable goods may also have one or more of the following characteristics; reduced packaging, reduced maintenance requirements and ease of re-use, refurbishment, re-manufacture or recycling at end of life.

Employer – is the contractor and/or bidder.



APPENDIX A-1 RCMP Cellblocks and Detention Areas Cleaning Services Standard Operating Procedure (SOP)

1. Purpose

To maintain the cleanliness of RCMP Cellblocks and Detention Areas using appropriate cleaning procedures, supplies and equipment while ensuring a safe environment for all staff and inmates.

2. Background and Specific Scope of the Requirement

This SOP is intended to provide general guidelines for cleaning. The Detachment Commander may be required to modify procedures to meet the level of cleaning services deemed necessary for their unit.

Contractor and/or Contractor's personnel engaged in cleaning of cellblocks and detention areas should be aware of the potential for contact with infectious diseases and follow safe cleaning procedures as required.

Contractor and/or Contractor's personnel working in detention areas should be aware that appropriate immunization for vaccine-preventable disease to reduce the risk of exposure to communicable diseases is available and should be obtained. For more information on immunization, consult the "Canadian Immunization Guide".

3. Safeguards

All Contractor's personnel performing service on this contract must:

a. General

- i. Wear personal protective equipment and clothing as directed by the RCMP Site Authority or their designate.
- ii. Know the potential hazards and safe handling practices for all cleaning and disinfecting products and equipment you use.
- iii. Follow procedures and safe work practices as directed by your employer.
- iv. Use cleaning products according to the supplier's recommendation to ensure proper and safe application.
- v. Consider all biological waste as infectious.

b. Feces and Bodily Fluids

- RCMP Site Authority or their designate to ensure Contractor's personnel be properly trained to handle contact with feces and bodily fluids to ensure they understand potential hazards, take necessary precautions, and use proper supplies for clean-up.
- ii. Wear appropriate personal protective equipment for the situation, such as gloves, face shield, safety boots or protective shoe covers, and gown or apron as provided by the RCMP Site Auithority or their designate.



4. Routine Cleaning

The Unit Commander will determine the frequency and methods of cleaning and disinfecting according to: type of surfaces or areas to be cleaned; amount of soiling; number of people and degree of activity in the area; and risk to employees, visitors, custodial staff and persons in custody.

- a. Keep all cells, secure interview rooms, prisoner/visitor rooms, patrol corridor, breath test analysis and telephone access rooms, washrooms and other holding areas and guardroom counter free of garbage and debris.
- b. Check and dispose of feminine napkins in biohazard containers mounted in the cellblock daily or as necessary.
- c. Remove, as per schedule, visible dust and dirt from cells, secure interview rooms, prisoner/visitor rooms, breath test analysis and telephone access rooms, washrooms, patrol corridor, other holding areas and guardroom counter using appropriate equipment and detergent and use a brush, sponge or mop to remove stains. Routinely sanitize all areas using appropriate disinfectant and dedicated cleaning equipment.
- d. Clean and sanitize bunks and mattresses as required (and after each use when practicable) with appropriate products and recommended procedures.
- e. Clean floor drain grills and vent grills to keep them clear.
- f. Clean/wipe all camera covers (plexiglass), where they exist.
- g. Report all spills, accidents, incidents, etc. to your on-site supervisor or the Unit Commander, as applicable and record in you log book.

5. Cleaning of Feces and Bodily Fluids

- a. Site Authority will restrict access to area.
- b. Put on the appropriate personal protective equipment for the situation.
- c. Collect clothes, linen and material soiled with feces and bodily fluids with minimum agitation and put in appropriate sealed, labeled bio-hazard, leak proof container provided by the Contractor.
- d. Remove feces and bodily fluids with disposable towels before disinfecting.
- e. Wash thoroughly and then sanitize area, including bunks and mattresses with appropriate equipment and solution and allow to dry.
- f. Dispose of all contaminated articles as per municipal or provincial disposal regulation/protocols and use disposal equipment or if reusable, decontaminate equipment used for clean-up, such as buckets and mops.
- g. Remove protective equipment before leaving the location of the spill and wash hands thoroughly with warm water and soap, after removing gloves.
- h. Shower and change as soon as possible if clothing was contaminated and dispose of clothes accordingly.



ANNEX "B" CERTIFICATIONS PRECEDENT TO CONTRACT AWARD

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

B.1 Former Public Servant – Competitive Bid

Contracts awarded to 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 awarded to FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply with Canada's request and meet the requirement within the prescribed time frame will render the bid non-responsive.

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 a pension or annual allowance paid under the <u>Public Service Superannuation Act</u> (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the <u>Supplementary Retirement Benefits Act</u>, R.S., 1985, c. S-24 as it affects the PSSA. It does not include pensions payable pursuant to the <u>Canadian Forces Superannuation Act</u>, R.S., 1985, c. C-17, the <u>Defence Services Pension Continuation Act</u>, 1970, c. D-3, the <u>Royal Canadian Mounted Police Pension Continuation Act</u>, 1970, c. R-10, and the <u>Royal Canadian Mounted Police Superannuation Act</u>, R.S., 1985, c. R-11, the <u>Members of Parliament Retiring Allowances Act</u>, R.S. 1985, c. M-5, and that portion of pension payable to the <u>Canada Pension Plan Act</u>, R.S., 1985, c. C-8.



Former Public Servant in Receipt of a Pension

As per the above definitions, is the Bidder a FPS in receipt of a pension? Yes () No ()

If so, the Bidder must provide the following information, for all FPSs in receipt of a pension, as applicable:

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

By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2012-2 and the Guidelines on the Proactive Disclosure of Contracts.

Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **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 adjustment 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 Applicable Taxes.

Certification

The Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.



ANNEX "C" INSURANCE REQUIREMENTS

COMMERCIAL GENERAL LIABILITY INSURANCE REQUIREMENTS

- 1. The Contractor must obtain Commercial General Liability Insurance, and maintain it in force throughout the duration of the Contract, in an amount usual for a contract of this nature, but for not less than \$2,000,000 per accident or occurrence and in the annual aggregate.
- 2. The Commercial General Liability policy must include the following:
 - a. Additional Insured: Canada is added as an additional insured, but only with respect to liability arising out of the Contractor's performance of the Contract. The interest of Canada should read as follows: Canada, as represented by Public Works and Government Services Canada.
 - b. Bodily Injury and Property Damage to third parties arising out of the operations of the Contractor.
 - c. Products and Completed Operations: Coverage for bodily injury or property damage arising out of goods or products manufactured, sold, handled, or distributed by the Contractor and/or arising out of operations that have been completed by the Contractor.
 - d. Personal Injury: While not limited to, the coverage must include Violation of Privacy, Libel and Slander, False Arrest, Detention or Imprisonment and Defamation of Character.
 - e. Cross Liability/Separation of Insureds: Without increasing the limit of liability, the policy must protect all insured parties to the full extent of coverage provided. Further, the policy must apply to each Insured in the same manner and to the same extent as if a separate policy had been issued to each.
 - f. Blanket Contractual Liability: The policy must, on a blanket basis or by specific reference to the Contract, extend to assumed liabilities with respect to contractual provisions.
 - g. Employees and, if applicable, Volunteers must be included as Additional Insured.
 - h. Employers' Liability (or confirmation that all employees are covered by Worker's compensation (WSIB) or similar program)
 - Broad Form Property Damage including Completed Operations: Expands the Property Damage coverage to include certain losses that would otherwise be excluded by the standard care, custody or control exclusion found in a standard policy.
 - j. Notice of Cancellation: The Insurer will endeavour to provide the Contracting Authority thirty (30) days written notice of policy cancellation.
 - k. If the policy is written on a claims-made basis, coverage must be in place for a period of at least 12 months after the completion or termination of the Contract.
 - I. Owner's or Contractor's Protective Liability: Covers the damages that the Contractor becomes legally obligated to pay arising out of the operations of a subcontractor.

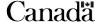


- m. Sudden and Accidental Pollution Liability (minimum 120 hours): To protect the Contractor for liabilities arising from damages caused by accidental pollution incidents.
- n. Litigation Rights: Pursuant to subsection 5(d) of the <u>Department of Justice Act</u>, S.C. 1993, c. J-2, s.1, if a suit is instituted for or against Canada which the Insurer would, but for this clause, have the right to pursue or defend on behalf of Canada as an Additional Named Insured under the insurance policy, the Insurer must promptly contact the Attorney General of Canada to agree on the legal strategies by sending a letter, by registered mail or by courier, with an acknowledgement of receipt.

Send to:

Senior General Counsel, Civil Litigation Section, Department of Justice 234 Wellington Street, East Tower Ottawa, Ontario K1A 0H8

A copy of the letter must be sent to the Contracting Authority. Canada reserves the right to codefend any action brought against Canada. All expenses incurred by Canada to co-defend such actions will be at Canada's expense. If Canada decides to co-defend any action brought against it, and Canada does not agree to a proposed settlement agreed to by the Contractor's insurer and the plaintiff(s) that would result in the settlement or dismissal of the action against Canada, then Canada will be responsible to the Contractor's insurer for any difference between the proposed settlement amount and the amount finally awarded or paid to the plaintiffs (inclusive of costs and interest) on behalf of Canada.



ANNEX "D" BASIS OF PAYMENT

Please Note:

Annex "D" <u>must be</u> completed in its entirety or the tender/bid will be <u>considered non-responsive</u> and will not be evaluated.

- Prices are firm.
- Prices are to include the complete cost of performing the work under this contract.
- Firm Prices are in Canadian Dollars.
- Prices do not include GST, however GST will be added as a separate item, if applicable, on any invoice issued as a result of a Contract.

Bidder's Pricing

Item	Description	Rate	Term	Price
1	Janitorial Services – Initial 2 year term Inclusive rate per month, excluding GST	\$/month	X 24 months=	\$
2	Janitorial Services – 1 st one (1) year option period Inclusive rate per month, excluding GST	\$/month	X 12 months=	\$
3	Janitorial Services – 2 nd one (1) year option period Inclusive rate per month, excluding GST	\$/month	X 12 months=	\$
		\$		



ANNEX "E" Janitorial Services Activity Log

DESCRIPTION	FRQY	INITIALS	MON	INITIALS	TUES	INITIALS	WED	INITIALS	THURS	INITIALS	FRI	NOTES
Regular												
Vacuum/clean entire floor area and stairways.	D				·							
Dust all horizontal surfaces, counter tops and furniture, picture	-											
frames, cabinets, fixtures, window sills, ledges, etc.	D											
Clean both sides of entrance door glass and side lights.	TW											
Empty all waste baskets and place waste in containers ready for												
burning or disposal. Dispose of garbage as per the RCMP Site	D											
Authority or desingnate's directions.												
Wash and disinfect washrooms to ensure sanitary conditions.												
Including toilet seats (both sides), bowls, urinals, wash basins,	D											
all flush tanks, dispensers, mirrors, shelves, high ledges and all	J D											
exposed piping and plumbing fixtures, floors etc.												
Remove waste paper from washrooms. Empty, wash and	TW											
disinfect sani-cans in washrooms. Replace sani-bags.	1 00											
Ensure adequate supplies exist in washrooms. Replenish paper	D											
towels, toilet tissue and soap.	_											
Sweep and damp mop all vinyl flooring.	D											
Vacuum all carpet, spot clean as necessary, remove salt stains	TW											
from all walkway mats.												
Keep mirrors throughout the building clean and polished.	D											
Wash, wax and polish public lobbies and entrance hallways and	TW											
heavy traffic areas.												
RCMP Site Authority (Print Name)		PCMP Si	to Auth	ority Signat	uro							Date



Annex "F" Communication Log



COMMUNICATION LOG

Contractor	Co	ntract Number	Date		
Work Location	RCMP Site Autho	ority/Designate			
Summary of Occurrence/Observation	/Incident				
Summary of Discussion of Occurrence	ee/Observation/Inc	eident with Contractor			
Resolution/Agreeance					
Contractor (Print Name and Sign)	Date	RCMP Site Authority (Print Name and Sign)	Date		



ANNEX "G" SECURITY REQUIREMENTS CHECKLIST (attached to the end of this document)



Annex "H" INTEGRITY FORM - BIDDER'S INFORMATION

As per the new Integrity Regime within the Federal Government the following information is required from all vendors prior to contract award.

Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the quote but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the vendor of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame specified will render the quote to be non-responsive.

Integrity Provisions - Required Documentation

In accordance with the <u>Ineligibility and Suspension Policy</u> (http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Vendor must provide the required documentation, as applicable, to be given further consideration in the procurement process.

	Individual		Corporation		Joint Venture
Legal Business N	ame:				
Alternate Name:_	(Name that your compa	any is operating u	nder if different from Legal Bu	siness Name.)	
Telephone Number	er:				
Address:			_		
City/Province:					
Postal Code:					
Fax Number:					
E-mail Address: _					
GST or Business	#				
If no GST or Busi			ers. (ex: 123456789 RT0001)		
Complete list of na	ame(s) of Board of [Directors or Ov	vners, as applicable:		
Complete Name			Please indicate if Owner:	•	ard of Director or



Annex "I" **BID SUBMISSION CHECKLIST**

Bids must be submitted only to RCMP Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

Procurement & Contracting Services c/o Commissionaires, F Division 6101 Dewdney Ave Regina, SK S4P 3K7

or

ax # 306-780-5232						
Ensure the following pages are completed in full and attached:						
Front Page of Invitation to Tender document – signed & dated						
Front Page of Amendment document(s) (if applicable) – signed & dated						
Annex "B" Certifications						
Annex "D" Basis of Payment – must be completed in full (all tables)						
Annex "H" Bidder's Information						
Ensure you include all costs of doing business in your bid price. (*Including insurance requirements – Annex "C")						

Canadä

SRCL#2016-1116242



Gouvernement du Canada

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

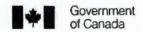
SECURITY REQUIREMENTS CHECK LIST (SRCL)
LISTE DE VÉRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)

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7. c) Level of information / Niveau d'information PROTECTED A PROTÉGÉ A PROTÉGÉ A PROTÉGÉ B PROTÉGÉ B PROTÉCTED C PROTÉGÉ C CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL TOP SECRET TOP SECRET TOP SECRET TOP SECRET (SIGINT) NATO UNCLASSIFIE NATO NON CLASSIFIE PROTÉGÉ A PROTÉGÉ A PROTÉGÉ A PROTÉGÉ B PROTÉCTED B PROTÉGÉ B PROTÉGÉ B PROTÉGÉ C CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL CONFIDENTIAL TOP SECRET TOP SECRET TOP SECRET TOP SECRET TOP SECRET TOP SECRET (SIGINT)	Restricted to: / Limité à :	Restricted to: / Limité à :		Restricted to: / Limite a :				
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PART A (continued) PARTIE A (suite)	
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?	✓ No Yes
If Yes, indicate the level of sensitivity:	Non Light
Dans l'affirmative, indiquer le niveau de sensibilité :	
9. Will the supplier require access to extremely sensitive INFOSEC information or assets?	/ No Yes
Le fournisseur aura-t-il accès à des renseignements ou à des biens INFOSEC de nature extrêmement délicate?	Non Oui
Short Title(s) of material / Titre(s) abrégé(s) du matériel :	
Document Number / Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIE B - PERSONNEL (FOURNISSEUR)	The state of the s
10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis	
3.5.	
RELIABILITY STATUS CONFIDENTIAL SECRET TOP SEC	
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TOP SECRET~ SIGINT NATO CONFIDENTIAL NATO SECRET COSMIC	TOP SECRET
	TRÈS SECRET
SITE ACCESS	
✓ ACCÈS AUX EMPLACEMENTS	
TO OCCUPANT DISCUSSION OF THE PROPERTY OF THE	
Special comments:	
Commentaires spéciaux : Multi-level SRCL (RRS and FA2) as noted in Part A, Section 4 on page 1	
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?	/ No Yes
Du personnel sans autorisation securitaire peut-il se voir confier des parties du travail?	Non Oui
If Yes, will unscreened personnel be escorted?	No Yes
Dans l'affirmative, le personnel en question sera-t-il escorté?	NonOui
A STATE OF THE STA	
PART C - SAFEGUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR)	
INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS	
PROTECTED Later Committee	Ma CTVss
11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or	✓ No Yes
premises?	LI NON LIOU
Le fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÈGÉS et/ou CLASSIFIÉS?	
CLASSIFIES	
11, b) Will the supplier be required to safeguard COMSEC information or assets?	No Yes
Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC?	✓ NonOui
PRODUCTION	
11. c) Will the production (manufacture, and/or repair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment	No TYes
occur at the supplier's site or premises?	✓ Non Oui
Les installations du fournisseur serviront-elles à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÉGÉ	
et/ou CLASSIFIÉ?	
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	No Yes
information or data?	NonOui
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?	
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency?	✓ No Yes
Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence	Non L Oui
gouvernementale?	

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