

Procurement and Contracting Services 30 Victoria Street Gatineau, Quebec K1A 0M6

# REQUEST FOR PROPOSAL AMENDMENT

The Request for Proposal is hereby amended; unless otherwise indicated, all other terms and conditions of the Request for Proposal remain the same.

| RFP Amendment No.   | RFP Amendment Date: |
|---|---------------------|
| 11  | September 08, 2017  |
| Office of the Chief Electoral Officer File No.  |                     |
| ECRS-RFP-16-0167  |                     |
| Title:  |                     |
| Voting Services Modernization / Polling Place Process<br>Enhancement  |                     |
| Request for Proposal Closing Date:  |                     |
| September 21, 2017 at 2:00 p.m. (Gatineau time)   |                     |
| ENQUIRIES – address enquiries to the Contracting  |                     |
| Authority:  |                     |
| Office of the Chief Electoral Officer of Canada<br>Procurement and Contracting Services<br>30 Victoria Street<br>Gatineau, Quebec K1A 0M6 |                     |
| proposition-proposal@elections.ca   |                     |
|   |                     |
| Attention:  | Tel No.             |
| Ron Shaheen   | 819-939-1489        |
|   |                     |

## Part 1. Interpretation

- **1.1** Elections Canada hereby amends in accordance with this amendment the Request for Proposal (RFP) for Voting Services Modernization / Polling Place Process Enhancement bearing number ECRS-RFP-16-0167 and dated June 22, 2017 (the "RFP"). This amendment hereby forms part of the RFP.
- **1.2** Unless defined herein or unless the context otherwise requires, all of the words and phrases defined in the RFP and used in this amendment shall have the same meanings assigned to them in the RFP.

#### Part 2. Questions and Answers

The following question(s) have been asked in response to the RFP and Elections Canada hereby answers as follows:

There are no questions associated with this amendment.

### Part 3. Amendments

# **3.1** Amendment to Part 7 – Technical Evaluation Criteria, Table A – Mandatory Technical Evaluation Criteria:

Criterion M5 – Organizational Security Screening of the Request for Proposal is hereby amended to read in its entirety as follows:

| M5 | Organizational Security Screening<br>The bidder must submit a valid Designated Organizational Screening (DOS): Protected B with<br>DSC capabilities (see below) issued by the Government of Canada, at bid submission. A DOS<br>issued by the Government of Canada allows organizations to screen their personnel to the<br>Reliability Status security level.   |  |
|----|--|--|
|    |  |  |
|    | 1) The DOS must include:   |  |
|    | I. Document Safeguarding Capability (DSC). A Document Safeguarding Capability<br>Designated Organization Screening will authorize the organization to possess<br>and store PROTECTED information and assets at their facility; and   |  |
|    | 2) The following personnel must have security clearance in accordance with Annex D -<br>Security Requirement Checklist: key senior officials, the Company Security Officer (CSO)<br>and any owners, officers, directors (of the board), executives and partners who occupy<br>positions which may enable them to adversely affect an organization's policies or<br>practices in the performance of the Contract. |  |

**NOTE:** DOS Production Capability (PROD) enhancement is <u>not</u> required at the time of bid. This type of Designated Organization Screening includes the same elements of a DSC DOS and in addition the security of the manufacturing, repairing, modifying or otherwise working on PROTECTED components or items is assessed to ensure they meet the government security requirements. An assessment of these elements is conducted through the SA&A process through an evaluation of security control compliance, as per the SCP, in Appendix E.9 - Security Requirements of the SOW and will facilitate the bidder's compliance post contract award.