



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions  
Travaux publics et Services gouvernementaux  
Canada

Room 1650, 635 8th Ave. S.W.

Calgary

Alberta

T2P 3M3

Bid Fax: (403) 292-5786

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

### Proposal To: Public Works and Government Services Canada

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

### Proposition aux: Travaux Publics et Services Gouvernementaux Canada

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

### Comments - Commentaires

### Vendor/Firm Name and Address

### Raison sociale et adresse du

### fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

Public Works and Government Services Canada/Travaux  
publics et Services gouvernementaux Canada

Room 1650, 635 8th Ave. S.W.

Calgary

Alberta

T2P 3M3

<b>Title - Sujet</b> Vehicle Recording System	
<b>Solicitation No. - N° de l'invitation</b> W0134-18R006/A	<b>Date</b> 2017-12-11
<b>Client Reference No. - N° de référence du client</b> W0134-18R006	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$CAL-123-6684	
<b>File No. - N° de dossier</b> CAL-7-40064 (123)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-01-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Mountain Standard Time MST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Yu, Jenny	<b>Buyer Id - Id de l'acheteur</b> cal123
<b>Telephone No. - N° de téléphone</b> (403) 909-0630 ( )	<b>FAX No. - N° de FAX</b> (403) 292-5786
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE P.O.BOX 6550 STN FORCES COLD LAKE Alberta T9M2C6 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Client Ref. No. - N° de réf. du client  
W0134-18R006/A

Amd. No. - N° de la modif.  
File No. - N° du dossier  
W0134-18R006/A

Buyer ID - Id de l'acheteur  
ca1123  
CCC No./N° CCC - FMS No./N° VME

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## PART 1 - GENERAL INFORMATION

### 1.1 Security Requirements

This requirement does not contain a security requirement.

### 1.2 Requirement

The requirement is detailed under Annex A 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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

### 1.4 Trade Agreements

The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA).

## 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 [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

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](#) (2017-04-27) 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: 60 days  
Insert: 90 days

### 2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

### 2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 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 Alberta.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Bidders.

## PART 3 - BID PREPARATION INSTRUCTIONS

### 3.1 Bid Preparation Instructions

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

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

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) (<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
- 2) 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.

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**Section I: Technical Bid**

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

**Section II: Financial Bid**

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

**3.1.1 Electronic Payment of Invoices – Bid**

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex C Electronic Payment Instruments, to identify which ones are accepted.

If Annex C Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

**3.1.2 Exchange Rate Fluctuation**

C3011T (2013-11-06), Exchange Rate Fluctuation

**Section III: Certifications**

Bidders must submit the certifications and additional information 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 technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

**4.1.1 Technical Evaluation**

Failure to meet any of the following mandatory criteria at solicitation closing will render your submission non-compliant and given no further consideration.

**4.1.1.1 Mandatory Technical Criteria**

Ability to provide the goods and services as described in Annex A, Requirement.

To be considered responsive, a bid must meet all the specifications in Annex A, Compliance Matrix and the mandatory requirements indicated herein.

The following must be submitted with the bid and/ or within two (2) days upon request:

1. The Compliance Index as detailed in Annex A.
2. Descriptive and/or technical literature for products offered.

Failure to meet the mandatory requirements will render the bid non-responsive and it will be given no further consideration.

#### 4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price

#### 4.2 Basis of Selection

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

### PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional 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 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 will render the bid non-responsive or constitute a default under the Contract.

#### 5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

##### 5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

#### 5.2 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 provided will render the bid non-responsive.

##### 5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

## 5.2.2 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 available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/canada/esdc-labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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.

## 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 Requirements

6.1.1 There is no security requirement applicable to the Contract.

### 6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" 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 [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

#### 6.3.1 General Conditions

[2010A](#) (2016-04-04), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

### 6.4 Term of Contract

#### 6.4.1 Delivery Date

All work and deliverables must be complete and received on or before March 31, 2018.

#### 6.4.2 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

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ca1123  
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## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Jenny Yu  
Public Works and Government Services Canada  
Acquisitions Branch  
Telephone: 403-909-0630  
Facsimile: 403-292-5786  
E-mail address: jenny.yu@pwgsc-tpsgc.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.

### **6.5.2 Project Authority**

The Project Authority for the Contract is:

*(To be inserted at Contract Award)*

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

### **6.5.3 Contractor's Representative**

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone: Main: \_\_\_\_\_ Direct: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email address: \_\_\_\_\_



## **6.6 Payment**

### **6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm unit prices, as specified in Annex B – Basis of Payment. 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.

### **6.6.2 Limitation of Price**

SACC Manual clause C6000C (2017-08-17) Limitation of Price

### **6.6.3 Single Payment**

SACC Manual clause H1000C (2008-05-12) Single Payment

### **6.6.4 Electronic Payment of Invoices – Contract**

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

*(To be determined)*

## **6.7 Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Each invoice must be supported by:

- a. a copy of the packing/picking/service slip detailing all goods and services provided. This document must not be handwritten, but may be in the form of a spreadsheet, as long as the contractor's name, GST number, mailing address and phone number are visible, with all items clearly noted and in accordance with the contract. This must be signed and dated by the CAF member retrieving the completed vehicle, with a legible/printed signature block beneath showing name and rank, and the statement "GOODS RECEIVED BY 1MP SQN"

EG: GOODS RECEIVED BY 1MP SQN

<<signature of member>>

I.M. Soldier, Cpl

15 March 2017

- b. a copy of the Basis of Payment.

3. Invoices must be distributed as follows:

- a. The original must be forwarded to the Technical Authority for certification, and forwarding to WReplen CPS for payment; and
- b. One (1) copy must be forwarded to the Project Authority identified under the section titled "Authorities" of the Contract.
- c. One (1) copy must be forwarded to the Contracting Authority identified under the section titled "Authorities" of the Contract.

## **6.8 Certifications and Additional Information**

### **6.8.1 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.

### **6.9 Applicable Laws**

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

### **6.10 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (c) the general conditions 2010A (2016-04-04), General Conditions - Goods (Medium Complexity);
- (d) Annex A, Requirement;
- (e) Annex B, Basis of Payment;
- (f) the Contractor's bid dated \_\_\_\_\_.

### **6.11 SACC Manual Clauses**

A9062C (2011-05-16) Canadian Forces Site Regulations  
B1501C (2006-06-16) Electrical Equipment  
B7500C (2006-06-16) Excess Goods

## ANNEX A - REQUIREMENT

### Police Vehicle Mobile Video Recording System Packages

#### 1.0 PURPOSE

- 1.1 The purpose of this Statement of Work is to outline the equipment required to outfit four Ford Interceptors in Military Police Utility Patrol vehicles with new Mobile Video Recording Systems (MVRS). The new systems must be up-to-date with current Canadian Armed Forces (CAF) standards required to conduct business as the old MVRS are outdated and not serviceable.

#### 2.0 REQUIREMENT

- 2.1 11 Military Police (MP) Flight Detachment Cold Lake has a requirement to purchase four (4) MVRS, and the services required to install them into the designated Ford Police Interceptors. Services required will include the removal of the current system installed in each vehicle.
- 2.2 The contractor must provide all labour, tools and supervision necessary to perform the removal of obsolete equipment and installation of new parts as per MP MVRS technical specifications 2-820.1, excerpted herein at 3.0 Specifications.
- 2.3 Each unit shall be provided a five (5) year warranty for parts and service.
- 2.4 All work is to be completed at the Contractor's location. Vehicles will be delivered and picked up by CAF personnel at a mutually agreed upon schedule.
- 2.5 Contractor to provide operator manuals in English and French for each unit.
- 2.6 Contractor to provide training on MVRS settings and transfer/retrieval of data upon completion of work and final inspection. Training does not have to wait for all vehicles to be complete, but can take place with the completion and satisfactory inspection of the first vehicle. The inspections will be conducted by WTEME personnel at 4 Wing.
- 2.7 The Contractor shall not enter into a subcontract with another vendor; subcontracting will not be acceptable.
- 2.8 The CAF will conduct vehicle inspections of all work completed. All work will be considered complete once the Interceptor Police cars have been updated with all above mentioned equipment and are operating as expected per manufacturer's specifications.

#### 3.0 SPECIFICATIONS

See Table A – Compliance Matrix below.

#### 4.0 CONSTRAINTS

- 4.1 Contractor must be able to provide 24/7 Customer Support (either by telephone or by appointment), and track all trouble shooting calls.
- 4.2 All equipment removed from CAF vehicles will be returned to 1 MP Sqn for stocktaking purposes.

## 5.0 DELIVERY / COMPLETION DATE

5.1 All goods and services must be delivered and completed no later than 31 March 2018.

**TABLE A – COMPLIANCE MATRIX**

<b><u>Bidder's Cross Reference and/or Response (SIR – Supplemental Information Reference):</u></b>		
In this column, Bidder is to cross-reference where this criteria/requirement is indicated in their proposal. If applicable, Bidder may indicate how they meet the criteria addressed below, by recording this information in this column.		
<b>A</b>	<b>MANDATORY REQUIREMENTS</b>  A complete list of the minimum mandatory performance specifications are detailed below in the "Compliance Matrix". Bidders are to clearly demonstrate compliance with each mandatory specification.  1. Bidders must show compliance by addressing each performance specification in the Compliance Matrix, whether the product offered "Meets" or "Does Not Meet".  2. It is requested that supporting technical documentation, including but not limited to, specification sheets, technical brochures, photographs or illustrations be provided with the bid at solicitation close and be cross-referenced on the Compliance Matrix for each performance specification to outline where in the supporting technical documentation it demonstrates compliance. It is the Bidders responsibility to ensure that the submitted supporting technical documentation provides detail to prove that the proposed product(s) meet the requirements of the Performance Specification. If published supporting technical document is not available, the Bidder should prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance.  3. If the supporting documentation referenced above has not been provided at bid closing, the Contracting Authority will notify the Bidder that they must provide supporting documentation within two (2) business days following notification. Failure to comply with the request of the Contracting Authority within that time period, will deem the bid non-responsive and the bid will be given no further consideration.  4. Bidders must address any concerns with the performance specifications in written detail to the Contracting Authority before bid closing as outlined in the Request for Proposal (RFP) document.  5. Failure to meet each performance specification will result in the bid being deemed non-responsive, and be given no further consideration.	
<b>Item</b>	<b>Description</b>	
1.0	The <u>overhead model</u> of the MVRS is the <u>preferred configuration</u> . However, the modular model will also be acceptable.	<b>Configuration offered in bid:</b>  _____

**Bidder's Cross Reference and/or Response (SIR – Supplemental Information Reference):**

In this column, Bidder is to cross-reference where this criteria/requirement is indicated in their proposal. If applicable, Bidder may indicate how they meet the criteria addressed below, by recording this information in this column.

Item	Description	Bidder's Cross Reference and/or Response (SIR)
<b>2.0</b>	<b>In-Vehicle Video System Function</b>	
2.1	The system shall start and record in less than two (2) minutes upon vehicle start up and shall completely shut down in less than five (5) minutes after the vehicle is turned off.	
2.2	The system shall instantly begin recording on emergency light activation, impact detection or manual activation after the initial boot up time.	
2.3	The system shall instantly record when the vehicle exceeds 110 kph (with or without emergency equipment activated).	
2.4	The system shall record the following vehicle information that will be displayed on the presentation video:  (1) emergency lights (on/off); (2) siren (on/off); (3) brake pedal (on/off); (4) microphone (on/off); (5) officer badge number; (6) MP vehicle speed; and (7) radar information such as target speed, lock speed, patrol speed.	
2.5	The system shall automatically shut down on low-voltage condition to prevent the vehicle battery from draining.	
2.6	The system shall allow for configurable pre-event and post-event recording of no less than 60 seconds.	
2.7	The system shall record two (2) video and two (2) audio tracks simultaneously (front and rear camera and microphone pack and cabin microphone).	
2.8	The system shall operate in extreme heat and cold.	
2.9	The system shall have alternate means of recording and retrieving incidents in the event of recording media filling to capacity or failure.	
<b>3.0</b>	<b>MVRS Administrative Controls</b>	
3.1	The MVRS administrator shall be the only one able to lock down critical system information, such as, but not limited to:  (1) time/date changes; (2) auto-record options; (3) media removal; (4) vehicle/patrol information; and (5) position of on-screen information.	

**Bidder's Cross Reference and/or Response (SIR – Supplemental Information Reference):**

In this column, Bidder is to cross-reference where this criteria/requirement is indicated in their proposal. If applicable, Bidder may indicate how they meet the criteria addressed below, by recording this information in this column.

3.2	Must be able to record any changes to system configuration for audit purposes.	
<b>4.0</b>	<b>MP/User Options must include the following:</b>	
4.1	MP sign-in	
4.2	Incident tagging for easy retrieval.	
4.3	Manual start/stop of recording.	
4.4	Monitor/Display brightness controls.	
4.5	Ability to run in surveillance mode, i.e. no lights/sounds.	
4.6	Audible/Visual indicator when media is full.	
4.7	Indicator for record time remaining on media.	
<b>5.0</b>	<b>Video Camera</b>	
<b>5.1</b>	<b>Front camera:</b>	
5.1.1	compact size: 5"L x 2"H x 2"W (approx);	
5.1.2	minimum 640x480 @ 30 frames per second colour recording capability;	
5.1.3	ability to record high-quality video in low-light conditions;	
5.1.4	Minimum 16x optical zoom;	
5.1.5	autofocus camera with manual focus ability;	
5.1.6	programmable zoom functions such as automatic license plate capture;	
5.1.7	outside viewable light to indicate recording is active.	
<b>5.2</b>	<b>Rear camera (rear bench seat):</b>	
5.2.1	subcompact size: 2"Lx3"Hx3"W (can also be built-in w/front camera);	
5.2.2	colour camera with an infra-red capability for recording in complete darkness; and	
5.2.3	autofocus camera.	
<b>6.0</b>	<b>Microphone</b>	
6.1	Each system shall have at least one wireless microphone per vehicle (microphone pack).	
6.2	One wired microphone for the inside of the vehicle (to record audio from the cabin/detainee area).	
6.3	Minimum wireless microphone range of no less than 1000 feet.	
6.4	Wireless microphone can be used to activate the in-vehicle video system.	
6.5	Wireless microphone shall have a minimum of 8 hours talk time.	
6.6	Wireless microphone(s) shall have an in-vehicle charging station. Charging station(s) shall be installed on the dash-board or on the overhead console and be hooked to the vehicle ignition switch.	
6.7	Wireless microphone shall have its own frequency and not interfere with another patrol vehicle's in-vehicle video system.	
6.8	Audible low-voltage indicator on the wireless microphone.	

<b><u>Bidder's Cross Reference and/or Response (SIR – Supplemental Information Reference):</u></b>		
In this column, Bidder is to cross-reference where this criteria/requirement is indicated in their proposal. If applicable, Bidder may indicate how they meet the criteria addressed below, by recording this information in this column.		
6.9	Video system shall record in-vehicle audio.	
6.10	Wireless microphone clip or carrying pouch for the duty belt/vest.	
6.11	Compatible with lapel microphones, if lapel microphone is to be used by the MP.	
<b>7.0</b>	<b>Media Output</b>	
7.1	System shall record to: (1) standard DVD-RW or DVD+RW or DVD-R or DVD+R media (preferred media output); (2) USB flash drive media; or (3) SD memory card or any other similar device.	
7.2	Wireless/Bluetooth downloading is prohibited.	
7.3	For court purposes, video shall be playable in any standard PC or DVD player without specialized software.	Cross Reference/ SIR not required
7.4	Video shall be tamper-proof.	
<b>8.0</b>	<b>Service Requirements – Must Provide:</b>	
8.1	Five-year warranty per unit.	
8.2	Vendors must identify their authorized local service provider for maintenance and repair during the 5-year warranty period.	<b>Local Service Provider offered in bid:</b> _____
8.3	Complete turnaround for repairs or maintenance should be five (5) business days from receipt of vehicle drop-off (by CAF) to vehicle pick-up (by CAF), unless otherwise agreed to by the technical authority.	Cross Reference/ SIR not required
8.4	Expert witness testimony in the event of court challenge.	Cross Reference/ SIR not required
8.5	Technical support for CAF technician for troubleshooting/installation.	Cross Reference/ SIR not required
<b>9.0</b>	<b>Vehicle Mounting</b>	
9.1	The system shall be housed completely within the front seating area of the vehicle.	
9.2	The system shall come with a complete installation kit for each vehicle.	Cross Reference/ SIR not required
9.3	The system installation shall not interfere or require modification of any existing vehicle safety equipment.	
9.4	The system installation shall not interfere with any other installed required policing equipment:  (1) emergency equipment controller; (2) mobile data terminal (MDT); (3) mobile radio; (4) cell phone / hands-free kits; and (5) C8A3 patrol carbine rack.	

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Buyer ID - Id de l'acheteur  
ca1123  
CCC No./N° CCC - FMS No./N° VME

**Bidder's Cross Reference and/or Response (SIR – Supplemental Information Reference):**

In this column, Bidder is to cross-reference where this criteria/requirement is indicated in their proposal. If applicable, Bidder may indicate how they meet the criteria addressed below, by recording this information in this column.

10.0	<b>Contractor Location</b>	
10.1	Contractor must be located within 500kms of Cold Lake, Alberta as the vehicles will be delivered and picked up by CAF personnel.	



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## ANNEX B – BASIS OF PAYMENT

For the supply and delivery of Military Vehicle Recording Systems (MVRS) inclusive of installation, and training as per the requirement in Annex A. The systems are for designated Ford Police Interceptors and will include removal of existing equipment.

Prices herein are inclusive firm prices.  
G.S.T. is excluded and is to be listed on invoices as a separate item.

It is mandatory that Bidders submit firm lot prices for the period of the proposed Contract for all items listed hereafter. This section, when completed, will be considered as the Bidder's financial proposal.

Rates quoted must remain firm for the period of the Contract. Pricing must be firm unit prices including all costs associated with providing the requirement in accordance with Annex A.

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm lot prices, as specified below.

Item	Description	Unit of Issue	Qty	Unit Price	Extended Price
1	All equipment required including but not limited to warranty provisions, as per Annex A, for the supply and delivery of new Mobile Video Recording Systems required to outfit four Ford Interceptors in Military Police Utility Patrol vehicles	Each	4	\$ _____	\$ _____
2	Services required for the removal of the current system installed in each vehicle, and installation of the new Mobile Video Recording Systems, as specified in Annex A.	Per Vehicle	4	\$ _____	\$ _____
<b>TOTAL EVALUATED PRICE</b>					\$ _____ CAD FOB Destination

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## **ANNEX C - ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ ( ) VISA Acquisition Card;
- ☐ ( ) Direct Deposit (Domestic and International);
- ☐ ( ) Electronic Data Interchange (EDI);
- ☐ ( ) Wire Transfer (International Only);
- ☐ ( ) Large Value Transfer System (LVTS) (Over \$25M)