RETURN OFFERS TO: RETOURNER LES OFFRES À:

Bid Receiving - Réception des soumissions :

Correctional Service of Canada Contracting and Material Services

250, montée St-François Laval (Québec) H7C 1S5

Téléphone: 450-661-9550 poste 3259

Att: Linda Mandeville

E-MAIL:

Linda.mandeville@CSC-SCC.GC.CA

(10MB maximum by Email)

FAX:

450-664-6615 - Office Bid

REQUEST FOR A STANDING OFFER DEMANDE D'OFFRE À COMMANDES

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

Canada, as represented by the Minister of the Correctional Service of Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre du Service correctionnel Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ciaprès.

Comments — Commentaires:

Vendor/Firm Name and Address —

« THIS DOCUMENT DOES CONTAIN A SECURITY REQUIREMENT »

Raison sociale et adresse du fournisseur/di l'entrepreneur :
Telephone # — N° de Téléphone :
Fax # — No de télécopieur :
Email / Courriel :
GST # or SIN or Business # — Nº de TPS
NAS ou Nº d'entreprise :

Title — Sujet: : Asbestos, Mould	and Lea	ad Awareness training
Solicitation No. N°. de l'invitation : 21C40-19-285	55710	Date: August 24, 2018
Client Reference No. — Nº. de Ro	éférenc	e du Client
21C40-19-2855710		
GETS Reference No. — Nº. de Re	éférenc	e de SEAG
PW-18-00840291		
Solicitation Closes —	Time Z	one - Fuseau horaire :
L'invitation prend fin :	Easter	n Daylight Time / EDT
at /à : 2:00 P.M.		
On / Le : October 3rd, 2018		
Delivery Required — Livraison exigé	e : See l	herein – Voir aux présentes
F.O.B. — F.A.B. Plant – Usine: Destination:	х	Other-Autre:
Address Enquiries to — Soumet	tre tout	es questions à:
Linda Mandeville A/Senior Procurement Officer Linda.mandeville@csc-scc.gc.ca		
Telephone No. – N° de téléphone: 450-661-9550 ext. 3259		Fax No. – N° de télécopieur: 450-664-6615
Destination of Goods, Services and Destination des biens, services et con Multiple as per call-up Multiples, selon la commande subséqu Beaver Creek, Collins Bay, Joycev Corcan National Warehouse.	onstructi iente.	ion:
Security – Sécurité This request for a Standing Offer includ Cette Demande d'offre à commandes sécurité.		
Instructions: See Herein Instructions : Voir aux présentes		
Name and title of person authorized Nom et titre du signataire autorisé d	_	
Name / Nom		/ Titre
Signature	Date	÷

(Sign and return cover page with offer/ Signer et retourner la page de couverture avec l'offre)

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PART 1 - GENERAL INFORMATION

1. Introduction

The Request for Standing Offer (RFSO) is divided into seven parts plus attachments and annexes, as follows:

Part 1	General Information: provides a general description of the requirement;
Part 2	Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
Part 3	Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
Part 4	Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
Part 5	Certifications and Additional Information: includes the certifications and additional information to be provided;
Part 6	Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
Part 7	7A, Standing Offer, and 7B, Resulting Contract Clauses:
	7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The Annexes include the Statement of Work, the Basis of Payment and any other annexes.

2. Summary

The Correctional Service Canada, CORCAN Ontario Region has a requirement to obtain a Contractor to provide services for Asbestos, Mould and Lead Awareness Training to fulfill its mandate by providing expertise in employment and employability to offenders. The services offered under this Standing Offer must be provided as and when required at the following institutions: Beaver Creek in Gravenhurst, Collins Bay and Joyceville in Kingston, Warkworth in Campbellford, Bath in Bath and CORCAN National Warehouse in Kingston.

The requirement is subject to the provisions of the Canadian Free Trade Agreement (CFTA), North American Free Trade Agreement (NAFTA), Canada free trade agreements with Chile/Colombia/Honduras/Panama, Canada-Peru Free Trade Agreement.

3. Revision of Departmental Name

As this bid solicitation is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document, or any resulting contract, must be interpreted as a reference to CSC or its Minister.

4. Security Requirement

There are security requirements associated with the requirement of the Standing Offer. For additional information, see Part 6 – Security, Financial and Insurance Requirements, and Part 7 – Standing Offer and Resulting Contract Clauses. For more information on personnel and organization security screening or security clauses, Offerors should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (http://ssi-iss.tpsgc-pwgsc.GC.ca/index-eng.html) website.

5. Debriefings

Offerors may request a debriefing on the results of the Standing Offer process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for Standing Offer process. The debriefing may be in writing, by telephone or in person.

6. 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 - OFFEROR INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions

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

Offerors who submit a bid agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2018-05-22) Standard Instructions – Request for Standing Offers – Goods or Services – Competitive Requirements, are incorporated by reference into and form part of the RFSO.

1.1 SACC Manuel Clauses

SACC Manuel clause M3020T (2016-01-28), Status of Availability of Resources - Offer

2. Submission of Offers

Offers must be submitted only to Correctional Service of Canada (CSC) by the date, time and place indicated on page 1 of the Request for Standing Offer.

3. Former Public Servant

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 FPS, Offerors must provide the information required below before the issuance of a standing offer. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of offers is completed, Canada will inform the Offeror 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 offer non-responsive.

Definitions

For the purposes of this clause,

"former public servant" is any former member of a department as defined in the <u>Financial Administration Act</u> 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 Offeror a FPS in receipt of a pension?

YES () NO ()

If so, the Offeror must provide the following information, for all FPS 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, Offerors agree that the successful Offeror'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 Offeror a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive?

YES () NO ()

If so, the Offeror 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.

4. Enquiries – Request for Standing Offer

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

Offerors should reference as accurately as possible the numbered item of the RFSO to which the enquiry relates. Care should be taken by Offerors 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 Offerors do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Offerors. Enquiries not submitted in a form that can be distributed to all Offerors may not be answered by Canada.

5. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in the province of Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, 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 Offerors.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

Canada requests that Offerors provide their offer in separately bound sections as follows:

Section I: Technical Bid: two (2) hard copies Section II: Financial Bid: one (1) hard copy Section III: Certifications: one (1) hard copy

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

Offerors are requested to submit their Financial Offer in an envelope separate from their technical offer.

Canada request the Offerors follow the format instructions described below in the preparation of their offer.

- i. use 8.5 x 11 inch (216 mm x 279 mm) paper;
- ii. 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, offerors should:

- a) use 8.5 x 11 inch (206 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, duo tangs or binders.

Section I: Technical Offer

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

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex B - Proposed Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

Offerors must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

- a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offer including the technical and financial evaluation criteria.
- b) An evaluation team composed of representatives of CSC will evaluate the offers.

1.1. Technical Evaluation

1.1.1 Mandatory Technical Criteria

Offers will be evaluated to determine if they meet all mandatory requirements outlined in **Annex D – Evaluation Criteria**. Offers not meeting all mandatory criteria will be declared non-responsive and will be given no further consideration.

1.2 Financial Evaluation

1.2.1 SACC Manual clause M0220T (2016-01-28), Evaluation of Price - Offer

Offers containing a financial offer other than the one requested at **Article 3. Section II: Financial Offer** of **PART 3 – OFFER PREPARATION INSTRUCTIONS** will be declared non-compliant.

2. Basis of Selection

An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for issuance of a Standing Offer.

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a Standing Offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

1. Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards.

If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer non-responsive.

1.1 Integrity Provisions – Required documentation

List of names: all Offerors, regardless of their status under the Ineligibility and Suspension Policy, must submit the following information:

- i. Offerors that are corporate entities, including those submitting an offer as joint ventures, must provide a complete list of the names of all current directors or, for a privately owned corporation, the names of the owners of the corporation;
- ii. Offerors submitting an offer as sole proprietors, including sole proprietors submitting an offer as joint ventures, must provide a complete list of the names of all owners; or
- iii. Offerors that are a partnership do not need to provide a list of names.

List of Names:		
	<u>-</u>	
	_	
	_	
	_	
OR		
☐ The Offeror is a partnership		

During the evaluation of offers, the Offeror must, within 10 working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted with the offer.

1.2 Federal Contractors Program for Employment Equity – Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror 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 website http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga = 1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive or to set aside a Standing Offer if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

1.3 Status and Availability of Resources

SACC Manual clause M3020T (2016-01-28), Status of Availability of Resources - Offer.

1.4 Language Requirements - English Essential

By submitting an offer, the Offeror certifies that, should it be awarded a standing offer as result of the request for a standing offer, every individual proposed in its offer will be fluent in English. The individual(s) proposed must be able to communicate orally and in writing in English without any assistance and with minimal errors.

1.5 Education and Experience

SACC Manual clause M3021T (2012-07-16), Education and Experience.

1.6 Certification

By submitting an offer, the Offeror certifies that the information submitted by the Offeror in response to the above requirements is accurate and complete.

PART 6 - SECURITY AND INSURANCE REQUIREMENTS

1. Security Requirements

- 1.1 Before award of a standing offer, the following conditions must be met:
 - (a) the Offeror must hold a valid organization security clearance as indicated in Part 7A Standing Offer:
 - (b) the Offeror's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirements as indicated in Part 7A -Standing Offer;
 - (c) the Offeror must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites;
- 1.2 Offerors are reminded to obtain the required security clearance promptly. Any delay in the issuance of a standing offer to allow the successful Offeror to obtain the required clearance will be at the entire discretion of the Standing Offer Authority.
- 1.3 For additional information on security requirements, Offerors should refer to the Industrial Security Program (ISP) of Public Works and Government Services Canada (http://ssi-iss.tpsgc-pwgsc.gc.ca/index-eng.html) website.

2. Insurance Requirements

The Offeror must provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Offeror, if issued a Standing Offer as a result of the request for Standing Offer, can be insured in accordance with the Insurance Requirements specified in Annex E.

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

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex A.

2. Security Requirements

2.1 The following security requirements (SRCL and related clauses provided by ISP) apply to and form part of the Standing Offer.

SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE # 21C40-19-2855710

- The Contractor/Offeror must, at all times during the performance of the Contract/Standing Offer, hold a valid Designated Organization Screening (DOS), issued by the Canadian Industrial Security Directorate (CISD), Public Works and Government Services Canada (PWGSC).
- 2. The Contractor/Offeror personnel requiring access to sensitive work site(s) must EACH hold a valid **RELIABILITY STATUS**, granted or approved by CISD/PWGSC.
- 3. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of CISD/PWGSC.
- 4. The Contractor/Offeror must comply with the provisions of the:
 - a. Security Requirements Check List and security guide (if applicable), attached at Annex C;
 - b. Industrial Security Manual (Latest Edition).

3. Standard Clauses and Conditions

All clauses and conditions identified in the Standing Offer and resulting contract(s) 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.

As this Standing Offer is issued by Correctional Service of Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or it Minister contained in full text or by reference in any term, condition or clause of this document must be interpreted as a reference to CSC or its Minister.

3.1 General Conditions

2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

4. Term of Standing Offer

4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer Agreement *is from award of Standing Offer to August 31, 2019.*

4.2 Extension of Standing Offer:

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for an additional **three (3) additional one (1) year period** under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority thirty (30) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

5. Authorities

5.1 Standing Offer Authority

The Standing Offer Authority is:

Name: Linda Mandeville

Title: Acting Senior Procurement Officer

Correctional Service of Canada

Branch or Directorate: Contracting and Materiel Services

Telephone: 450-661-9550 ext. 3259

Facsimile: 450-664-6626

E-mail address: Linda.mandeville@csc-scc.gc.ca

The Standing Offer Authority is responsible for the establishment of the Standing Offer, its administration and its revision, if applicable. Upon the making of a call-up, as Contracting Authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

5.2 Project Authority (To be completed at the Standing Offer award).

The Project Authority for the Standing Offer is:

Name:	
Гitle:	
Branch or Directorate:	
Telephone:	
-acsimile:	
-mail address:	

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up under the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

5.3 Offeror's Representative (Offerors are to provide the following information)

The Offeror's Representative for the Standing Offer is:
Name:
Title:
Company:
Address:
Telephone:
Facsimile:
E-mail address:
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.
7. Identified Users
The Identified User authorized to make call-ups against the Standing Offer is:
CORCAN – Ontario Region See the list of establishments below: Beaver Creek, Collins Bay, Joyceville, Warkworth, Bath Institutions and CORCAN National Warehouse.
8. Call-up Procedures
9. Call-up Instrument
The Work will be authorized or confirmed by the Identified User(s) using the Call-up Against a Standing Offer form or an electronic version.
10. Limitation of Call-ups (To be completed at the Standing Offer award)
Individual call-ups against the Standing Offer must not exceed \$ (Applicable Taxes included).
11. Financial Limitation (To be completed at the Standing Offer award)
The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$ (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or four (4) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so

12. Priority of Documents

authorized.

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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- the general conditions 2005 (2017-06-21), General Conditions Standing Offers Goods or Services
- the general conditions 2010B (2018-06-21), General conditions Professional Services (Medium Complexity);
- e) Annex A, Statement of Work;
- f) Annex B, Basis of Payment;
- g) Annex C, Security Requirements Check List;
- h) Annex E, Insurance Requirements;
- i) the Offeror's offer dated _____ (To be completed at the Standing Offer award).

13. Certifications and Additional Information

13.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO.

13.2 Status of Availability of Resources – Standing Offer

If for reasons beyond its control, the Offeror is unable to provide the services of an individual named in its offer, the Offeror may propose a substitute with similar qualifications and experience. The Offeror must advise the Standing Offer Authority of the reason for the substitution and provide the name, qualifications and experience of the proposed replacement. For the purposes of this clause, only the following reasons will be considered as beyond the control of the Offeror: death, sickness, maternity and parental leave, retirement, resignation, dismissal for cause or termination of an agreement for default.

If the Offeror is unable to provide a substitute with similar qualifications and experience, Canada may set aside the standing offer.

14. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

1. Statement of Work

The Contractor must perform the Work described in the call-up against the Standing Offer.

2. Standard Clauses and Conditions

2.1 General Conditions

2010B (2018-06-21), General Conditions - Professional Services (Medium Complexity), apply to and form part of the Contract.

2.2 Replacement of Specific Individuals

- 1. If specific individuals are identified in the Contract to perform the Work, the Contractor must provide the services of those individuals unless the Contractor is unable to do so for reasons beyond its control.
- 2. If the Contractor is unable to provide the services of any specific individual identified in the Contract, it must provide a replacement with similar qualifications and experience. The replacement must meet the criteria used in the selection of the Contractor and be acceptable to Canada. The Contractor must, as soon as possible, give notice to the Contracting Authority of the reason for replacing the individual and provide:
 - a. The name, qualifications and experience of the proposed replacement; and
 - b. Proof that the proposed replacement has the required security clearance granted by Canada, if applicable.
- 3. The Contractor must not, in any event, allow performance of the work by unauthorized replacement persons. The Contracting Authority may order that a replacement stop performing the Work. In such a case, the Contractor must immediately comply with the order and secure a further replacement in accordance with subsection 2. The fact that the Contracting Authority does not order that a replacement stop performing the work does not release the Contractor from its responsibility to meet the requirements of the contract.

3. Term of Contract

3.1 Period of the Contract

The work must be completed in accordance with the call-up against the Standing Offer.

4. 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</u>: 2012-2 of the Treasury Board Secretariat of Canada.

5. Payment

5.1 Basis of Payment

Payments will be made in accordance with Annex B – Basis of Payment

5.2 Limitation of Expenditure (To be completed at the Standing Offer award)

Canada's total liability to the Contractor under the Contract must not exceed \$ _____. Customs duties are included and Applicable Taxes are extra.

No increase in the total liability of Canada or in the price of the Work resulting from any design changes, modifications or interpretations of the Work, will be authorized or paid to the Contractor unless these design changes, modifications or interpretations have been approved, in writing, by the Contracting Authority before their incorporation into the Work. The Contractor must not perform any work or provide any service that would result in Canada's total liability being exceeded before obtaining the written approval of the Contracting Authority. The Contractor must notify the Contracting Authority in writing as to the adequacy of this sum:

- a. when it is 75% committed, or
- b. four months before the contract expiry date, or
- c. as soon as the Contractor considers that the contract funds provided are inadequate for the completion of the Work, whichever comes first.

If the notification is for inadequate contract funds, the Contractor must provide to the Contracting Authority a written estimate for the additional funds required. Provision of such information by the Contractor does not increase Canada's liability.

5.3 Travel and Living Expenses

For Work to be performed at the work location:

- a. Canada will not accept any travel and living expenses incurred by the Contractor in the performance of the Work, for:
 - i. services provided within 100 km of the work location; and
 - ii any travel between the Contractor's place of business and the work location.
- b. For Services provided outside 100 km of the work location, the Contractor will be reimbursed for the authorized travel and living expenses reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead, in accordance with the meal, and private vehicle allowances specified in Appendices B, C and D of the National Joint Council Travel Directive, and with the other provisions of the directive referring to "travelers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel.
- c. Canada will not accept any travel and living expenses incurred by the Contractor as a consequence of any relocation of personnel required to satisfy the terms of this Contract.
- d. All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

Estimated Cost: \$8,000.00

5.4 Payment of Invoices by Credit Card (if applicable)

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

a. Visa Acquisition Card;



- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI).

6. Invoicing Instructions

- 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.
- The invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the following address for certification and payment:

CORCAN Ontario Region

1484 Centennial Drive Kingston, Ontario K7L 4Y8

7. SACC Manual Clauses

SACC Manual clause A9065C (2006-06-16), Identification Badge

SACC Manual clause A9068C (2010-01-11), Government Site Regulations

SACC Manual clause A9117C (2007-11-30), T-1204 – Direct Request by Customer Department

SACC Manual clause C0705C (2010-01-11), Discretionary Audit

SACC Manual clause C0710C (2007-11-30), Time and Contract Price Verification

8. Insurance - Specific Requirements

The Contractor must comply with the insurance requirements specified Annex E. 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. Coverage must be placed with an Insurer licensed to carry out business in Canada. The Contractor must, if requested by the Contracting Authority, forward to Canada a certified true copy of all applicable insurance policies.

9. Ownership Control

Where the Contractor will have access to any and all personal and confidential information belonging to Canada, CSC staff or inmates for the performance of the work, the following will apply:

- (a) The Contractor warrants that it is not under ownership control of any non-resident entity (i.e. Individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other).
- (b) The Contractor shall advise the Minister of any change in ownership control for the duration of the contract.
- (c) The Contractor acknowledges that the Minister has relied on this warranty in entering into this Contract and that, in the event of breach of such warranty, or in the event that the Contractor's

ownership control becomes under a non-resident entity, the Minister shall have the right to treat this Contract as being in default and terminate the contract accordingly.

(d) For the purposes of this clause, a non-resident entity is any individual, partnership, joint venture, corporation, limited liability company, parent company, affiliate or other residing outside of Canada.

10. Closure of Government Facilities

- 10.1 Contractor personnel are employees of the Contractor and are paid by the Contractor on the basis of services rendered. Where the Contractor or the Contractor's employees are providing services on government premises pursuant to this Contract and the said premises become non accessible due to evacuation or closure of government facilities, and consequently no Work is being performed as a result of the closure, Canada will not be liable for payment to the Contractor for the period of closure.
- 10.2 Contractors working at CSC sites should be aware that they may be faced with delay or refusal of entry to certain areas at certain times even if prior arrangements for access may have been made. Contractors are advised to call in advance of travel to ensure that planned access is still available.

11. Tuberculosis Testing

- 11.1 It is a condition of this contract that the Contractor or any employees of the Contractor who require entry into a Correctional Service of Canada Institution to fulfill the conditions of the contract may, at the sole discretion of the Warden, be required to provide proof of and results of a recent tuberculin test for the purpose of determining their TB infection status.
- 11.2 Failure to provide proof of and results of a tuberculin test may result in the termination of the contract.
- 11.3 All costs related to such testing will be at the sole expense of the Contractor.

12. Compliance with CSC Policies

- 12.1 The Contractor agrees that its officers, servants, agents and subcontractors will comply with all regulations and policies in force at the site where the work covered by this contract is to be performed.
- 12.2 Unless otherwise provided in the contract, the Contractor shall obtain all permits and hold all certificates and licenses required for the performance of the Work.
- 12.3 Details on existing CSC policies can be found at: www.csc-scc.gc.ca or any other CSC web page designated for such purpose.

13. Health and Labour Conditions

- 13.1 In this section, "Public Entity" means the municipal, provincial or federal government body authorized to enforce any laws concerning health and labour applicable to the performance of the Work or any part thereof.
- 13.2 The Contractor shall comply with all laws concerning health and labour conditions applicable to the performance of the Work or part thereof and shall also require compliance of same by all its subcontractors when applicable.
- 13.3 The Contractor upon any request for information or inspection dealing with the Work by an authorized representative of a Public Entity shall forthwith notify the Project Authority or Her Majesty.
- 13.4 Evidence of compliance with laws applicable to the performance of the Work or part thereof by either the Contractor or its subcontractor shall be furnished by the Contractor to the Project Authority or Her Majesty at such time as the Project Authority or Her Majesty may reasonably request."

14. Identification Protocol Responsibilities

The Contractor must ensure that the Contractor and each of its agents, representatives or subcontractors (referred to as Contractor Representatives for the purposes of this clause) comply with the following self-identification requirements:

- 14.1 During the performance of any Work at a Government of Canada site, the Contractor and each Contractor Representative must be clearly identified as such at all times;
- 14.2 During attendance at any meeting, the Contractor or Contractor Representatives must identify themselves as such to all meeting participants;
- 14.3 If the Contractor or a Contractor Representative requires the use of the Government of Canada's e-mail system in the performance of the Work, then the individual must clearly identify him or herself as the Contractor or an agent or subcontractor of the Contractor in all electronic mail in the signature block as well as under the e-mail account Properties. This identification protocol must also be used in all other correspondence, communication, and documentation; and
- 14.4 If Canada determines that the Contractor is not complying with any of the obligations stated in this article, Canada will advise the Contractor and request that the Contractor implement, without delay, appropriate corrective measures to eliminate recurrence of the problem.

15. 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 for both the process and to bear the cost of such process, assist in an alternative dispute resolution process to resolve any dispute between the parties respecting the interpretation or applicable of a term and condition of this contract. The Office of Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo@boa-opo.gc.ca.

16. 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*

contractor 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 the application of the terms and conditions and the scope of work of this contract are not in dispute. The Office of Procurement Ombudsman may be contacted by telephone at 1-866-734-5169 or by e-mail at boa-opo.gc.ca.

17. Privacy

The Contractor acknowledges that Canada is bound by the Privacy Act, R.S.C. 1985, c. P-21, with respect to the protection of personal information as defined in that Act. The Contractor shall keep private and confidential any such personal information collected, created or handled by the Contractor under the Contract, and shall not use, copy, disclose, dispose of or destroy such personal information except in accordance with this clause and the delivery provisions of the Contract.

All such personal information is the property of Canada, and the Contractor shall have no right in or to that information. The Contractor shall deliver to Canada all such personal information in whatever form, including all copies, drafts, working papers, notes, memoranda, reports, data in machine-readable format or otherwise, and documentation which have been made or obtained in relation to this Contract, upon the completion or termination of the Contract, or at such earlier time as the Minister may request.

Upon delivery of the personal information to Canada, the Contractor shall have no right to retain that information in any form and shall ensure that no record of the personal information remains in the Contractor's possession.

18. Information Guide for Contractors

Prior to the commencement of any work, the Contractor certifies that its employees, or employees of its subcontractors, working under contract for CSC will complete the applicable Module(s) and retain the signed checklist(s) from the CSC "Information Guide for Contractors" website: www.bit.do/CSC-EN.

ANNEX A – STATEMENT OF WORK

1. BACKGROUND

CORCAN is mandated to provide employment and employability skills training to offenders incarcerated in federal correctional institutions and supervised in the community. The provision of third party vocational training is an objective of the Employment and Employability Program of CORCAN. The possession of skills training certification is a valuable asset for offenders re-entering the workforce.

2. OBJECTIVE

The Correctional Service of Canada, CORCAN Ontario Region has a requirement to obtain a Contractor to provide services for Asbestos, Mould and Lead Awareness Training to fulfill its mandate by providing expertise in employment and employability to offenders. The services offered under this Standing Offer must be provided as and when required at the following institutions: Beaver Creek in Gravenhurst, Collins Bay and Joyceville in Kingston, Warkworth in Campbellford, Bath in Bath and CORCAN National Warehouse in Kingston.

3. TASKS

The program curriculum must incorporate both theory and practical skills applications. This program will prepare participants to write *the Ministry of Advanced Education and Skills Development* exam for Mould and Asbestos remediation.

Program Requirements

This program must prepare participants to write the Ministry of Advanced Education and Skills Development exam 253W Asbestos remediation.

The program curriculum at a minimum must include training in the following:

- Asbestos Abatement Type 3 only
- Mould Awareness Level 1
- Lead Awareness Class 1
- Respiratory Awareness
- Environmental Awareness Waste Management
- Confined Space Awareness General Content

Certification

Participants must receive a certificate for successful completion from the recognized third party certifier. Certificates must include:

- Asbestos Abatement Type 3 only
- Mould Awareness –Level 1
- Lead Awareness Class 1
- Respiratory Awareness
- Environmental Awareness Waste Management
- Confined Space Awareness General Content

Duration

The duration of the training program will be approximately five (5) days. The training hours are approximately 8:30 a.m. – 4:00 p.m. from Monday to Friday (based on a minimum six (6) hours a day).

Group Size

The maximum number of program participants is twelve (12) per program and the minimum number is ten (10).

Requirements

- > The institutional site must provide the following:
- A training room to accommodate up to twelve (12) offenders with ample seating and practice space per participant;
- Computer equipment if required;
- Flip chart, markers, pens and paper.
- > The Contractor must provide the following:
- The necessary training equipment and provide a train the trainer certificate and/or a teaching certificate from a college or university (copy required) for the instructor;
- All course materials (course materials must be approved by the Project Authority);
- Train according to the standards and guidelines of applicable provincial legislation and regulations;
- Train according to the program curriculum specified above;
- Submit a comprehensive equipment and tool list to the Project Authority two (2) weeks in advance
 of the program start date;
- Issue a Statement of Participation to successful course participants at the end of the course;
- Upon successful completion of the Asbestos type 3 training, provide written confirmation of
 participant's completion of the course (i.e. course certificates as required in order for participants
 to take the *Ministry of Advanced Education and Skills Development* exam for asbestos
 remediation).

4. DELIVERABLES

A current certified instructor and necessary training equipment; all course materials (course materials must be approved by the Project Authority); train according to the standards and guidelines of applicable provincial legislation and regulations; train according to the program curriculum specified above; submit a comprehensive equipment and tool list to the Project Authority two (2) weeks in advance of the program start date; issue a Statement of Participation to successful course participants at the end of the course to prepare participants to write the 253W exam. All material must be delivered in English.

A list of successful program participants must be provided to the Project Authority at the end of the training.

5. LOCATION OF WORK

The Work under this Standing Offer must be performed at various institutions in the Ontario Region (see table below). Travel in Ontario Region location are required for the performance of the Work under this Standing Offer and will be paid according to Article 5.3 Travel and Living Expenses and the National Joint Council Directive in effect at the time of providing the service.

BEAVER CREEK INSTITUTION 2000, Beaver Creek Drive Gravenhurst (Ontario) P1P 1Y2	COLLINS BAY INSTITUTION 1455, Bath Road Kingston (Ontario) K7L 4V9
JOYCEVILLE INSTITUTION Highway 15 Kingston (Ontario) K7L 4X9	WARKWORTH INSTITUTION County Road #29 Campbellford (Ontario) K0L 1L0
BATH INSTITUTION 5775, Bath Road C.P. 1500 Bath (Ontario) K0H 1G0	CORCAN NATIONAL WAREHOUSE 1484 Centennial Drive Kingston (Ontario) K7L 4Y8

6. LANGUAGE OF WORK

The Contractor must perform all work in English.

7. CANCELLATION

In the Event that a scheduled course must be cancelled or rescheduled by CSC, the Project Authority, his/her delegated authority or the institution, shall give the Contractor a minimum of 24 hours notice. A message will be deemed as notification. Course session(s) will be rescheduled at the earliest convenience. It is the Contractor's responsibility to call the institution prior to leaving the day of the training to ensure that a lockdown has not been issued in the previous 24 hours.

ANNEX B - PROPOSED BASIS OF PAYMENT

The following basis of payment will apply to any call-up issued against this Standing Offer.

1. Professional Services provided with a Firm Price:

For professional services requested by Canada, Canada will pay the Contractor the firm price set out in the Contract based on the firm, all-inclusive per program set out in this Annex, Applicable Taxes extra.

Please note that fees for example:, textbooks, tools, material and other equipment must be included in your offer.					
FIRM YEAR: FROM AWARD OF THE STANDING OFFER TO AUGUST 31, 2019					
LOCATION	Estimated of programs to be delivered per year	Fee per program (all inclusive)	Total charge		
BEAVER CREEK INSTITUTION	2				
COLLINS BAY INSTITUTION	2				
JOYCEVILLE INSTITUTION	2				
WARKWORTH INSTITUTION	2				
BATH INSTITUTION	2				
CORCAN NATIONAL WAREHOUSE	2				
TOTAL:	12				

2. Options to Extend the Standing Offer Period:

Subject to the exercise of the option to extend the Standing Offer period in accordance with Article 4 of the original Standing Offer, Options to Extend the Standing Offer, the Contractor will be paid the firm all inclusive Per Diem rate(s), in accordance with the following table, Applicable Taxes extra, to complete all Work and services required to be performed in relation any call-up issued as a result of the Standing Offer extension.

Please note that fees for example:, textbooks, tools, material and other equipment must be included in your offer.					
OPTION YEAR N° 1: SEPTEMBER 01, 2019 TO AUGUST 31, 2020					
LOCATION	Estimated of programs to be delivered per year	Fee per program (all inclusive)	Total charge		
BEAVER CREEK INSTITUTION	2				
COLLINS BAY INSTITUTION	2				
JOYCEVILLE INSTITUTION	2				
WARKWORTH INSTITUTION	2				
BATH INSTITUTION	2				
CORCAN NATIONAL WAREHOUSE	2				
TOTAL:	12				

Please note that fees for example:, textbooks, tools, material and other equipment must be included in your offer.

OPTION YEAR N° 2: SEPTEMBER 01, 2020 TO AUGUST 31, 2021

LOCATION	Estimated of programs to be delivered per year	Fee per program (all inclusive)	Total charge
BEAVER CREEK INSTITUTION	2		
COLLINS BAY INSTITUTION	2		
JOYCEVILLE INSTITUTION	2		
WARKWORTH INSTITUTION	2		
BATH INSTITUTION	2		
CORCAN NATIONAL WAREHOUSE	2		
TOTAL:	12		

Please note that fees for example:, textbooks, tools, material and other equipment must be included in your offer.

OPTION YEAR N° 3: SEPTEMBER 01, 2021 TO AUGUST 31, 2022

LOCATION	Estimated of programs to be delivered per year	Fee per program (all inclusive)	Total charge
BEAVER CREEK INSTITUTION	2		
COLLINS BAY INSTITUTION	2		
JOYCEVILLE INSTITUTION	2		
WARKWORTH INSTITUTION	2		
BATH INSTITUTION	2		
CORCAN NATIONAL WAREHOUSE	2		
TOTAL:	12		

3. Applicable Taxes

(a) All prices and amounts of money in the contract are exclusive of Applicable Taxes, unless otherwise indicated. Applicable Taxes are extra to the price herein and will be paid by Canada.

ANNEX C - SECURITY REQUIREMENTS CHECK LIST

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		CURITY REQUIREMENTS O	HECK LIST (SDC)	13	
	LISTE DE VÉRIFIC.	ATION DES EXIGENCES RE	LATIVES À LA SÉ	CURITÉ (LVERS)	
PART A - CONTRACT INFOR 1. Originating Government Dep	MATION / PARTIE A -	INFORMATION CONTRACTUE	2. Branch	or Directorate / Direction généra	ale ou Direction
Ministère ou organisme gou	vememental d'origine			or Directorate / Direction généra CAN - QC	
3. a) Subcontract Number / Nu	méro du contrat de sou	s-traitance 3. b) Name a	nd Address of Subcor	ntractor / Nom et adresse du so	us-traitant
4. Brief Description of Work / E	Brève description du tra	vail			
Contractor will be delivering As	bestos, Mould and Lead A	wareness and Abalment training to of	fenders in Ontario Regio	n.	
5. a) Will the supplier require a	access to Controlled Go	ods?			✓ No Yes Oui
Le fournisseur aura-t-il ac		illitary technical data subject to the	e provisions of the Te	echnical Data Control	No Yes
Regulations?		hniques militaires non classifiées			Non L Oui
sur le contrôle des donné	es techniques?		qui sunt assujetties a	and dispositions on Medicularit	
Indicate the type of access					□ No □ Yes
 a) Will the supplier and its e Le fournisseur ainsi que l 	mployees require acces es employés auront-ils	ss to PROTECTED and/or CLAS accès à des renseignements ou	SIFIEU Information or à des biens PROTÉG	és el/ou CLASSIFIÉS?	Non Yes Oui
(Specify the level of acce	ss using the chart in Qu	restion 7. c) r qui se trouve à la question 7. c)		, KI	V
6. b) Will the supplier and its e	mployees (e.g. cleaners	s, maintenance personnel) requir	e access to restricted	access areas? No access to	No Yes
PROTECTED and/or CL/ Le fournisseur et ses em	ployés (p. ex. nettoyeur	s, personnel d'entretien) auront-l	ls accès à des zones	d'accès restreintes? L'accès	RW Con Cou
à des renseignements ou 6. c) is this a commercial court	à des biens PROTÉGE	ÉS eVou CLASSIFIES n'est pas a	autorisé.		No Yes
S'agit-il d'un contrat de m	ressagerie ou de livrais	on commerciale sans entreposag			Non Oui
	nation that the supplier	will be required to access / Indiqu	uer le type d'information	1	avoir accès
N/A PW Canada		NATO / OTAN		Foreign / Étranger	
No release restrictions / Re- No release restrictions	strictions relatives à la c	All NATO countries		No release restrictions	
Aucune restriction relative à la diffusion		Tous les pays de l'OTAN		Aucune restriction relative à la diffusion	
	□ N/A				
Not releasable À ne pas diffuser					
Restricted to: / Limité à :	T RW	Restricted to: / Limité à :	7	Restricted to: / Limité à :	
Specify country(ies): / Précis	er le(s) pays :	Specify country(ies): / Préciser	le(s) pays :	Specify country(les): / Précis	er le(s) pays :
7. c) Level of information / Niv PROTECTED A	eau d information	NATO UNCLASSIFIED		PROTECTED A	
PROTÉGÉ A		NATO NON CLASSIFIÈ		PROTÉGÉ A PROTECTED B	님
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Government Gouvernement of Canada du Canada

CORCAN-QUE2875

Contract Number / Numéro du contrat

216,40-19-38557/0

Security Classification / Classification de sécurité

PART A (continued) / PARTIE A (suite)								
Will the supplier require access to PROTECTED an	s ou à des biens COMSEC désignés PROTEGES el/ou CLASSIFIES?	V No Yes Oui						
Will the supplier require access to extremely sensiti		✓ No Yes Non Oui						
Short Title(s) of material / Titre(s) abrégé(s) du material / Document Number / Numéro du document :								
PART B - PERSONNEL (SUPPLIER) / PARTIE B - P 10. a) Personnel security screening level required / Niv	ERSONNEL (FOURNISSEUR)	e entresent of the re-						
10. a) Personnel security screening level required / Niv	reau de contrôle de la sécurité du personnel requis							
RELIABILITY STATUS COTE DE FIABILITÉ		OP SECRET RÈS SECRET						
TOP SECRET – SIGINT TRÈS SECRET – SIGINT		OSMIC TOP SECRET OSMIC TRÈS SECRET						
SITE ACCESS ACCÈS AUX EMPLACEMENTS								
Special comments: Commentaires spéciaux :								
NOTE: If multiple levels of screening are identified, a Security Classification Guide must be provided.								
REMARQUE : Si plusieurs niveaux de 10. b) May unscreened personnel be used for portions	contrôle de sécurité sont requis, un guide de classification de la sécurité							
Du personnel sans autorisation sécuritaire peut		Ves Non Oui						
If Yes, will unscreened personnel be escorted? Dans l'affirmative, le personnel en question sera		No Yes Non Oui						
PART C - SAFEGUARDS (SUPPLIER) / PARTIE C -	MESURES DE PROTECTION (FOURNISSEUR)							
INFORMATION / ASSETS / RENSEIGNEMENTS								
premises?	e PROTECTED and/or CLASSIFIED information or assets on its site or reposer sur place des renseignements ou des biens PROTÉGÉS et/ou	RW Non Yes						
 b) Will the supplier be required to safeguard COM: Le fournisseur sera-t-il tanu de protèger des ren 		No Yes Non Oui						
PRODUCTION								
occur at the supplier's site or premises?	t/or modification) of PROTECTED and/or CLASSIFIED material or equipment production (fabrication et/ou réparation et/ou modification) de matériel PRO	V Non Oui						
INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF Á LA TECHNOLOGIE DE L'INFORMATION (TI)								
11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED information or data? Le fournisseur sera-t-il tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTEGÉS et/ou CLASSIFIÉS?								
11. e) Will there be an electronic link between the supplier's IT systems and the government department or agency? Disposera-t-on d'un lien électronique entre le système informatique du fournisseur et celui du ministère ou de l'agence gouvernementale? No Yes Oui								
TBS/SCT 350-103(2004/12)								

CORCAN-QUE2874

Government Gouvernement of Canada du Canada

Contract Number / Numéro du contrat 2 IC 40 - 19 - 2855710 Security Classification / Classification de sécurité

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ART C - (continued) I PARTIE C - (suite) For users completing the form manually use the summary chart below to indicate the category(ies) and level(s) of safeguarding required at the supplier's																	
site(s) or premises. Les utilisateurs qui remplissent le formulaire manuellement doivent utiliser le tableau récapitulatif ci-dessous pour indiquer, pour chaque catégorie, les																	
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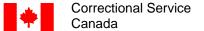
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ANNEX D - EVALUATION CRITERIA

1.0 Technical Evaluation:

- 1.1 The following elements of the proposal will be evaluated and scored in accordance with the following evaluation criteria.
 - Mandatory Technical Criteria

It is <u>imperative</u> that the proposal <u>address each of these criteria</u> to demonstrate that the requirements are met.

- 1.2 LISTING EXPERIENCE WITHOUT PROVIDING ANY SUBSTANTIATING DATA TO SUPPORT WHERE, WHEN AND HOW SUCH EXPERIENCE WAS OBTAINED WILL RESULT IN THE STATED EXPERIENCE NOT BEING CONSIDERED FOR EVALUATION PURPOSES.
- 1.3 All experience must be strictly work-related. Time spent during education and/or training will not be considered, unless otherwise indicated.
- 1.4 Experience must be demonstrated through a history of past projects, either completed or on-going.
- 1.5 References must be provided for each project/employment experience.
 - Where the stated experience was acquired within a Canadian Federal Government Department or Agency as a Public Servant, the reference must be a Public Servant who had a supervisory role over the proposed resource during the stated employment.
 - II. Where the stated experience was acquired within a Canadian Federal Government Department or Agency **as a consultant**, the reference must be the Public Servant who was identified as the Project Authority of the project on which the proposed resource acquired the experience.
 - III. References must be presented in this format:
 - a. Name:
 - b. Organization;
 - c. Current Phone Number; and
 - d. Email address if available

1.6 Response Format

- In order to facilitate evaluation of proposals, it is recommended that bidders' proposals address the mandatory criteria in the order in which they appear in the Evaluation Criteria and using the numbering outlined.
- II. Bidders are also advised that the month(s) of experience listed for a project or experience whose timeframe overlaps that of another referenced project or experience will only be counted once. For example: Project 1 timeframe is July 2001 to December 2001; Project 2 timeframe is October 2001 to January 2002; the total months of experience for these two project references is seven (7) months.
- III. For any requirements that specify a particular time period (e.g., 2 years) of work experience, CSC will disregard any information about experience if the technical bid does not include the required month and year for the start date and end date of the experience claimed.

IV. CSC will also only evaluate the duration that the resource actually worked on a project or projects (from his or her start date to end date), instead of the overall start and end date of a project or a combination of projects in which a resource has participated.

MANDATORY TECHNICAL CRITERIA - ASBESTOS, MOULD AND LEAD AWARENESS TRAINING

N°	MANDATORY TECHNICAL CRITERIA	MET/NOT MET
M1	The supplier must be licensed to do business in Ontario. (Copy must be provided)	
M2	The proposed instructors must have a valid Train the Trainer Certificate. (Copy must be provided)	
М3	The proposed instructors must have at least <i>two (2) years of experience</i> within the last five (5) years in delivering training on Asbestos, Mould and Lead Awareness & Abatement, or other construction related training. (Coordinates, dates and times must be clearly provided.)	
M4	The proposed instructors must follow the curriculum set by the <i>Ministry of Advanced Education and Skills Development</i> for the Type 3 Asbestos Abatement Worker Training Program to prepare the participants to write the 253W exam. (Confirmation must be provided)	

ANNEX E - 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 Insurance 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 Correctional Service 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. Employer's liability (or confirmation that all employees are covered by workers' 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 twelve (12) months after the completion or termination of the contract.
- I. Owners' or Contractors' 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 Department of Justice Act, 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.

For the province of Quebec, send to:

Director Business Law Directorate, Quebec Regional Office (Ottawa), Department of Justice, 284 Wellington Street, Room SAT-6042, Ottawa, Ontario, K1A 0H8

For other provinces and territories, send to:

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

A copy of this letter must be sent to the contracting authority for information purposes. Canada reserves the right to co-defend 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.