This Amendment 03 is issued to answer questions from industry to the Solicitation 84084-20-0092, to change RFP closing date to October 28, 2020, to replace Annex "D" Conflict of Interest and to add Annex "G" non-Disclosure Agreement.

On page 1

<u>Delete</u>

2020-10-13

<u>Insert</u>

2020-10-28

Under 2.2 Submission of Bids

<u>Delete</u>

Date: October 13, 2020

<u>Insert</u>

Date: October 28, 2020

Under 7.9 Certifications and Additional Information

Add

All personnel of the Contractor working on this Contract must sign the Non-Disclosure Agreement at Annex G

Under Annexes

Delete Annex "D" Conflict of Interest

Add Annex "D" Conflict of Interest

Add Annex "G" Non-Disclosure Agreement

Questions and Answers

1. If a bidder is currently doing work with regulatory applications for Canadian energy companies, are those exempt from the above conflict of interest criteria?

Yes, the bidder would be exempt from the conflict of interest in this situation. Should the application involve reporting on the status of contaminated sites or plans for remedial actions, such as in an application to abandon, this information must be disclosed to the CER.

2. In the event that a prospective bidder is corporately doing work on contaminated sites for a CER-regulated company, could the impacted staff work on the development of the risk ranking

tool and the ranking of sites OTHER than the specific sites owned by the CER-regulated company for which they are working if care was taken to limit access to files, etc. under this contract?

The impacted personnel of the Bidder can work on the development of the risk ranking tool and the ranking of sites or facilities other than the specific sites or facilities as long as they are working separate and apart from personnel of the Bidder that are working on other sites or facilities under CER jurisdiction for which the Bidder is concurrently doing work on or retained for during the term of the of the Contract. If the Bidder is working on sites or facilities under CER jurisdiction with respect to an environmental investigation, remediation or abandonment application for submission to the CER for another client while the Bidder is concurrently doing work work under this Contract this work must be disclosed to the CER.

Active regulatory applications before the CER as an adjudicative body will not be considered to be conflicts. Contractors must disclose current work on investigation or remediation of sites or facilities under CER jurisdiction for ultimate submission to the CER.