

Ottawa, Ontario, K1A 0N5

February 10, 2021

ADDENDUM # 4

Subject: Request for Proposal T8080-200405 Enhancing the Cybersecurity Readiness of Canada's Road Infrastructure Owner/Operators for Higher Levels of Connectivity and Automation

No consideration will be given for extras and/or changes because the tenderer was not familiar with the contents of this Addendum.

Questions have been received from a potential tenderer about the subject Request for Proposal.

The purpose of this Addendum, to the Request for Proposal, is to summarize the questions and answers to inform all potential bidders.

The Addendum No. 4 was issued to provide answers to the following questions received:

QUESTION NO. 39:

With reference to Section 6 of the SOW, Table 1: Project deliverables and estimated timeline/schedule (p. 32 RFP) and given the fact the decision about the software/file technology will be made following the completion of Task 5.3.1 (Design Document and Questionnaire), there will be only a six (6) week period to prepare a prototype of the functional toolkit (Task 5.3.2 and 5.3.3) and user guidance (Task 5.3.5). This may be very difficult to achieve depending on the selected technology and complexity of the design (which is unknown at this moment). Could the Contracting Authority confirm if there is flexibility in the schedule from Table 1, i.e.: can it be adjusted as the project progresses to ensure there is enough time for deliverables with the expected quality to be created?

ANSWER NO. 39:

Yes. The project plan (task 5.1) and timing of deliverables will be reviewed with the contractor and updated as required.

QUESTION NO. 38:

Would TC consider stakeholders using the toolkit to have an option of purchasing a monthly subscription service to tie in results of the toolkit to a Risk Management tool?

ANSWER NO. 38:

The tool must be designed to be standalone without depending on any optional commercial services.

QUESTION NO. 37:

What does TC see as a minimal cost to support the standalone toolkit?

ANSWER NO. 37:

Transport Canada intends to maintain the toolkit using internal resources, to the extent possible.

QUESTION NO. 36:

Would TC consider a minimal subscription fee with a web based toolkit connecting to a web risk register as default to support continuous improvement process? What does TC see as an acceptable cost if it was by client rather than by user with each client accessing their own independent SaaS offering?

ANSWER NO. 36:

The tool must be designed to be standalone without depending on any optional commercial services.

All other terms and conditions of the solicitation document remain unchanged.

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