

RETURN BIDS TO :
<b>RETOURNER LES SOUMISSIONS À :</b>
Bid Receiving - Réception des
soumissions:

Canada

**Correctional Services Canada Contracting and Materiel Services** Pacific District Office 33344 King Road, PO Box 3333 Abbotsford, BC V2S 5X7 or Kimberly.Bryant@csc-scc.gc.ca

## **REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION**

#### **Proposal to: Correctional Service 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 thereof.

#### Proposition à: Service Correctionnel du 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 appendices ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s). Comments — Commentaires :

#### **"THIS DOCUMENT CONTAINS A SECURITY REQUIREMENT**" « LE PRÉSENT DOCUMENT COMPORTE UNE EXIGENCE RELATIVE À LA SÉCURITÉ »

Vendor/Firm Name and Address — Raison sociale et adresse du fournisseur/de l'entrepreneur :

Telephone # - Nº de Téléphone :

Fax # — No de télécopieur :

Email / Courriel : \_\_\_

GST # or SIN or Business # - Nº de TPS ou NAS ou Nº d'entreprise :

Solicitation No. — N l'invitation	°. de	Date:	
21883-21-0121		2021-05-06	
Client Reference No	. — Nº. d	e Référence du C	lient
GETS Reference No	. — Nº. d	e Référence de S	EAG
PW-21-00955519			
Solicitation Closes -	– L'invit	ation prend fin	
at /à : 14:00 PDT			
on / le : 2021-05-24			
F.O.B. — F.A.B. Plant – Usine:	Destina	tion: Oth	er-Autre
Address Enquiries t	o — Sou	mettre toutes que	estions
Kimberly Bryant			
A/District Officer Contract	0	Nateriel Services	
Kimberly.bryant@csc-sc	.c.gc.ca		
Telephone No. – N° de		Fax No. – Nº de télé	éconieur
tálánhana		rax no n ue tele	Joopioui
téléphone: 604-870-2401		604-870-2402	
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## PART 1 - GENERAL INFORMATION

## 1. Security Requirement

- 1.1 Before award of a contract, the following conditions must be met:
  - (a) the Bidder must hold a valid organization security clearance as indicated in Part 6 -Resulting Contract Clauses;
  - (b) the Bidder's proposed individuals requiring access to classified or protected information, assets or sensitive work sites must meet the security requirement as indicated in Part 6 - Resulting Contract Clauses;
  - (c) the Bidder must provide the name of all individuals who will require access to classified or protected information, assets or sensitive work sites.
- 1.2 Bidders are reminded to obtain the required security clearance promptly. Any delay in the award of a contract to allow the successful bidder to obtain the required clearance will be at the entire discretion of the Contracting Authority.
- 1.3 For additional information on security requirements, Bidders should refer to the <u>Contract</u> <u>Security Program</u> (CSP) of Public Works and Government Services Canada website.

#### 2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex "A".

#### 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. 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

#### 5. Procurement Ombudsman

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the award of certain federal contracts under \$26,400 for goods and \$105,700 for services. If you have concerns regarding the award of a federal contract below these dollar amounts, you may contact OPO by e-mail at the Office of the Procurement Ombudsman email address, by telephone at 1-866-734-5169, or by web at the Office of the Procurement Ombudsman email Ombudsman website. For more information on OPO's services or to determine if your concerns are within the Ombudsman's mandate, please see the Procurement Ombudsman Regulations or visit the OPO website.



## 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 <u>Standard Acquisition Clauses and Conditions Manual</u> 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 (2020-05-28) 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: sixty (60) days Insert: one hundred and twenty (120) days

## 2. Submission of Bids

Bidders must submit their bid only to Correctional Service of Canada (CSC) by the date, time and place indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, bids transmitted by facsimile to CSC will not be accepted.

CSC recommends that bidders submit their response to the requirements of this solicitation in typewritten format.

Bidders must ensure that any handwritten information included in their bid is clearly legible in order to allow CSC to complete the bid evaluation. CSC reserves the right, at its sole and entire discretion, to disregard any handwritten information which it determines to be illegible when assessing whether bids comply with all of the requirements of the bid solicitation including, if applicable, any and all evaluation criteria.

## 3. Former Public Servants

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 FPSs, bidders must provide the information required below before contract award. If the answer to the questions and, as applicable the information required have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder 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 bid non-responsive.

#### Definitions

For the purposes of this clause,"former public servant" is any former member of a department as defined in the *Financial Administration Act*, 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;



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- 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</u> <u>Act</u> (PSSA), R.S., 1985, c. P-36, and any increases paid pursuant to the <u>Supplementary</u> <u>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</u> <u>Services Pension Continuation Act</u>, 1970, c. D-3, the <u>Royal Canadian Mounted Police Pension</u> <u>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 Bidder a FPS in receipt of a pension? Yes () No ()

If so, the Bidder must provide the following information, for all FPSs 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, Bidders agree that the successful Bidder'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 <u>Contracting Policy Notice</u>: <u>2012-2</u> and the <u>Guidelines on the Proactive Disclosure of Contracts</u>.

#### Work Force Adjustment Directive

Is the Bidder a FPS who received a lump sum payment pursuant to the terms of the Work Force Adjustment Directive? **Yes** () **No** ()

If so, the Bidder 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;



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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 – Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) business 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.

#### 5. Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in British Columbia.

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**

#### 1. Bid Preparation Instructions

[Choose one of the following two options to submit your bid]

### a. Submitting Electronic Copies:

CSC requests that bidders provide their bid in separate sections as follows:

Section I: Technical Bid: one (1) electronic copy in PDF format

Section II: Financial Bid: one (1) electronic copy in PDF format

Section III: Certifications: one (1) electronic copy in PDF format

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

#### Bidders should submit their technical bid and financial bid in two (2) separate documents.

#### b. Submitting Hard Copies:

CSC requests that bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid: three (3) hard copies

Section II: Financial Bid: one (1) hard copy

Section III: Certifications: one (1) hard copy

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

#### Bidders should submit their financial bid in an envelope separate from their technical bid.

CSC requests that bidders follow the format instructions described below in the preparation of their bid:

- i. use 8.5 x 11 inch (216 × 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, the <u>Policy on Green Procurement</u>. To assist Canada in reaching its objectives, bidders should:

- i. use 8.5 x 11 inch (216 × 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- ii. 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.



## 2. 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.

#### 3. Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment detailed in Annex B - Proposed Basis of Payment. The total amount of Applicable Taxes must be shown separately.

See Annex B – Proposed Basis of Payment for the Pricing Schedule format.

#### 3.1 Exchange Rate Fluctuation

SACC Manual clause C3011T (2013-11-06) Exchange Rate Fluctuation

#### 4. Section III: Certifications

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



### 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 CSC will evaluate the bids.

## **1.1 Technical Evaluation**

### 1.1.1 Mandatory Technical Criteria

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

#### 1.1.2 Point Rated Technical Criteria

Proposals will be evaluated to determine their score with regards to the point rated criteria outlined in **Annex D – Evaluation Criteria**.

### **1.2 Financial Evaluation**

SACC Manual Clause A0220T (2014-06-26), Evaluation of Price - Bid

Proposals containing a financial bid other than the one requested at Article 3. Section II: Financial Bid of PART 3 – BID PREPARATION INSTRUCTIONS will be declared non-compliant.

**Note to Bidders:** Table Totals will be calculated using the formula(s) in the relevant table in **Annex B – Proposed Basis of Payment.** 

#### 2. Basis of Selection

- 1. To be declared responsive, a bid must:
  - a. comply with all the requirements of the bid solicitation;
  - b. meet all mandatory technical evaluation criteria; and
  - c. Obtain the required minimum of 20 points overall for the technical evaluation criteria which are subject to point rating. The rating is performed on a scale of 36 points.
- 2. Bids not meeting (a) or (b) or (c) will be declared non-responsive.
- 3. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 30% for the technical merit and 70% for the price.
- 4. To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of points obtained / maximum number of points available (36) multiplied by the ratio of 30%.



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- 5. To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 70%.
- 6. For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
- 7. Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three bids are responsive and the selection of the contractor is determined by a 30/70 ratio of technical merit and price, respectively. The total available points equal 36, and the lowest evaluated price is \$35.00 per hours. For evaluation purposes the estimated annual number of hours is 1700. \$ $35.00^{*}$  1700 =\$59,500.00.

## Basis of Selection - Highest Combined Rating Technical Merit (30%) and Price (70%)

		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score		27/36	30/36	34/36
Bid Evaluated	Price	\$35.00 x 1700=\$59,500	\$40.00 x 1700=\$68,000	\$45.00 x 1700=\$81,000
Calculations	Technical Merit Score	27/36 x 30 = 22.50	30/36 x 30 = 25.00	34/36 x 30 =28.33
Calculations	Pricing Score	59,500/59,500x 70 = 70.00	59,500/68,000x 70 = 61.25	59,500/81,000 x 70 = 51.42
Combined Rat Overall Rating	-	92.50 1st	86.25 2nd	79.75 3rd



## 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 Bidders' certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

#### 1. 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.

### 1.1 Integrity Provisions – Declaration of Convicted Offenses

- A) Subject to subsection B, by submitting a bid in response to this bid solicitation, the Bidder certifies that:
  - i. it has read and understands the Ineligibility and Suspension Policy;
  - ii. it understands that certain domestic and foreign criminal charges and convictions, and other circumstances, as described in the Policy, will or may result in a determination of ineligibility or suspension under the Policy;
  - iii. it is aware that Canada may request additional information, certifications, and validations from the Bidder or a third party for purposes of making a determination of ineligibility or suspension;
  - iv. it has provided with its bid a complete list of all foreign criminal charges and convictions pertaining to itself, its affiliates and its proposed first tier subcontractors that, to the best of its knowledge and belief, may be similar to one of the listed offenses in the Policy;
  - v. none of the domestic criminal offenses, and other circumstances, described in the Policy that will or may result in a determination of ineligibility or suspension, apply to it, its affiliates and proposed first tier subcontractors; and
  - vi. it is not aware of a determination of ineligibility or suspension issued by PWGSC that applies to it.
- B) Where a Bidder is unable to provide any of the certifications required by subsection A, it must submit with its bid the completed <u>Integrity Declaration Form</u>. Bidders must submit this form to Correctional Service of Canada with their bid.

#### **1.2 Integrity Provisions – Required documentation**



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

- i. Bidders that are corporate entities, including those bidding 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. Bidders bidding as sole proprietors, including sole proprietors bidding as joint ventures, must provide a complete list of the names of all owners; or
- iii. Bidders that are a partnership do not need to provide a list of names.

List of Names:

OR

The Bidder is a partnership

During the evaluation of bids, the Bidder must, within 10 working days, inform the Contracting Authority in writing of any changes affecting the list of names submitted with the bid.

### 1.3 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 website.

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.

#### 1.4 Status and Availability of Resources

SACC Manual clause A3005T (2010-08-16) Status and Availability of Resources

#### 1.5 Language Requirements - English

By submitting a bid, the Bidder certifies that, should it be awarded a contract as result of the bid solicitation, every individual proposed in its bid 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.

## **1.6 Education and Experience**

SACC Manual clause A3010T (2010-08-16) Education and Experience

#### 1.7 Certification:



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By submitting a bid, the Bidder certifies that the information submitted by the Bidder in response to the above requirements is accurate and complete.



## PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

### 1. Security Requirement

1.1 The following security requirements (SRCL and related clauses provided by PWGSC CSP) apply to and form part of the Contract.

# SECURITY REQUIREMENT FOR CANADIAN SUPPLIER: PWGSC FILE No. 21883-21-0121

- 1. 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 Contract Security Program (CSP), Public Works and Government Services Canada (PWGSC).
- The Contractor/Offeror personnel requiring access to PROTECTED information, assets or sensitive site(s) must EACH hold a valid RELIABILITY STATUS, granted or approved by the CSP, **PWGSC**.
- 3. The Contractor/Offeror MUST NOT remove any PROTECTED information or assets from the identified site(s), and the Contractor/Offeror must ensure that its personnel are made aware of and comply with this restriction.
- 4. Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, **PWGSC**.
- 5. 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).

#### 2. Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work at Annex A.

### 3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the <u>Standard Acquisition Clauses and Conditions Manual</u> issued by Public Works and Government Services Canada.

As this Contract 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 must be interpreted as a reference to CSC or its Minister.

## 3.1 General Conditions

2010B (2020-05-28), General Conditions - Professional Services (Medium Complexity), apply to and form part of the Contract.

## 3.2 Replacement of Specific Individuals



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- 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.

### 4. Term of Contract

### 4.1 Period of the Contract

The period of the Contract is from date of Contract to March 31, 2022 inclusive

### 4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to **three (3) additional one (1) year period(s)** under the same conditions. The Contractor agrees that, during the extended period of the Contract, it will be paid in accordance with the applicable provisions as set out in the Basis of Payment.

Canada may exercise this option at any time by sending a written notice to the Contractor at least 10 calendar days before the expiry date of the Contract. The option may only be exercised by the Contracting Authority, and will be evidenced for administrative purposes only, through a contract amendment.

#### 5. Authorities

#### 5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name:	Kimberly Bryant
Title:	A/District Officer Contracting and Materiel Services
	Correctional Service Canada
Branch/Directorate:	Community Corrections
Telephone:	604-870-2401
Facsimile:	604-870-2402
E-mail address:	Kimberly.Bryant@csc-scc.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.



## 5.2 Project Authority

The Project Authority for the Contract is:

Name: Title:

Telephone: Facsimile: E-mail address:

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.

### 5.3 Contractor's Representative

The Authorized Contractor's Representative is:

Name:
Title:
Company:
Address:
Telephone:
Facsimile:
E-mail address:

#### 6. Payment

#### 6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm hourly rate up to a maximum number or hours as specified in Annex B.

#### 6.2 Limitation of Expenditure

- 1. Canada's total liability to the Contractor under the Contract must not exceed \$ \_\_\_\_\_\_. Customs duties are excluded and Applicable Taxes are extra.
- 2. 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 Contractor must notify in writing as to the adequacy of this sum:
  - a. when it is 75 percent committed, or
  - b. four (4) 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.
- 3. 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

## 6.3 Monthly Payment

Canada will pay the Contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the Contract if:

- a. an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- b. all such documents have been verified by Canada;
- c. the Work performed has been accepted by Canada.

### 6.4 SACC Manual Clauses

SACC Manual clause A9117C (2007-11-30) T1204 - Direct Request by Customer Department SACC Manual clause C0710C (2007-11-30) Time and Contract Price Verification SACC Manual clause C0705C (2010-01-11) Discretionary Audit

### 6.5 Travel and Living Expenses

The Contractor will be reimbursed its 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 "travellers", rather than those referring to "employees". Canada will not pay the Contractor any incidental expense allowance for authorized travel. All travel must have the prior authorization of the Project Authority.

All travel must be approved in advance by the project manager.

All payments are subject to government audit.

Estimated Cost: **\$ 4,000.00**.

#### 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.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
- b. a copy of any other documents as specified in the Contract;



- c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
- d. a copy of the monthly progress report.
- 2. Invoices must be distributed as follows:

The original must be forwarded to the following address for certification and payment.

Abbotsford Parole Office #100 – 32544 George Ferguson Way Abbotsford, BC V2T 4Y1

Invoices should reference the following numbers:

Contract #:	21883-21-0121
Financial coding:	88093.402.00000.240.04576.1.1 Volunteer coordinator services
-	88093.402.00000.240.02220.1.1 Travel

### 8. Certifications and Additional Information

#### 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.

#### 9. Applicable Laws

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

#### **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;
- (b) the General Conditions (2020-05-28);
- (c) Annex A, Statement of Work;
- (d) Annex B, Basis of Payment;
- (e) Annex C, Security Requirements Check List;
- (f) the Contractor's bid dated \_\_\_\_\_ (to be inserted at contract award)

#### **11.Termination on Thirty Days Notice**

- 11.1 Canada reserves the right to terminate the Contract at any time in whole or in part by giving thirty (30) calendar days written notice to the Contractor.
- 11.2 In the event of such termination, Canada will only pay for costs incurred for services rendered and accepted by Canada up to the date of the termination. Despite any other



provision of the Contract, there will be no other costs that will be paid to the Contractor as a result of the termination.

## 12. Insurance

SACC Manual clause G1005C, (2016-01-28), Insurance

## 13. 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 must 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 will 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.

#### 14. Closure of Government Facilities

- 14.1 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.
- 14.2 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.

#### 15. Tuberculosis Testing

- 15.1 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.
- 15.2 Failure to provide proof of and results of a tuberculin test may result in the termination of the contract.
- 15.3 All costs related to such testing will be at the sole expense of the Contractor.

#### 16. Compliance with CSC Policies



- 16.1 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.
- 16.2 Unless otherwise provided in the contract, the Contractor must obtain all permits and hold all certificates and licenses required for the performance of the Work.
- 16.3 Details on existing CSC policies can be found on the <u>CSC website</u> or any other CSC web page designated for such purpose.

#### 17. Health and Labour Conditions

- 17.1 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.
- 17.2 The Contractor must comply with all laws concerning health and labour conditions applicable to the performance of the Work or part thereof and must also require compliance of same by all its subcontractors when applicable.
- 17.3 The Contractor upon any request for information or inspection dealing with the Work by an authorized representative of a Public Entity must forthwith notify the Project Authority or Her Majesty.
- 17.4 Evidence of compliance with laws applicable to the performance of the Work or part thereof by either the Contractor or its subcontractor must 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."

#### 18. 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:

- 18.1 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;
- 18.2 During attendance at any meeting, the Contractor or Contractor Representatives must identify themselves as such to all meeting participants;
- 18.3 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 themself 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
- 18.4 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.

#### **19. Dispute Resolution Services**

The Parties agree to make every reasonable effort, in good faith, to settle amicably all disputes or claims relating to the Contract, through negotiations between the Parties' representatives



Correctional Service Service correctionnel Canada Canada

authorized to settle. If the Parties do not reach a settlement within 25 working days after the dispute was initially raised to the other party in writing, either Party may contact the Office of the Procurement Ombudsman (OPO) to request dispute resolution/mediation services. OPO may be contacted by e-mail at <u>the Office of the Procurement Ombudsman email address</u>, by telephone at 1-866-734-5169, or by web at <u>the Office of the Procurement Ombudsman website</u>. For more information on OPO's services, please see the <u>Procurement Ombudsman Regulations</u> or visit <u>the Office of the Procurement Ombudsman Regulations</u> or visit <u>the Office of the Procurement Ombudsman Regulations</u> or visit <u>the Office of the Procurement Ombudsman website</u>.

## 20. Contract Administration

The Office of the Procurement Ombudsman (OPO) was established by the Government of Canada to provide an impartial, independent venue for Canadian bidders to raise complaints regarding the administration of certain federal contracts, regardless of dollar value. If you have concerns regarding the administration of a federal contract, you may contact OPO by e-mail at the Office of the Procurement Ombudsman email address, by telephone at 1-866-734-5169, or by web the Office of the Procurement Ombudsman website. For more information on OPO's services, please see the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman website.

## 21. Privacy

- 21.1 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 must keep private and confidential any such personal information collected, created or handled by the Contractor under the Contract, and must not use, copy, disclose, dispose of or destroy such personal information except in accordance with this clause and the delivery provisions of the Contract.
- 21.2 All such personal information is the property of Canada, and the Contractor must have no right in or to that information. The Contractor must 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 must have no right to retain that information in any form and must ensure that no record of the personal information remains in the Contractor's possession.

## 22. 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: 2019-01</u> of the Treasury Board Secretariat of Canada.

## 23. 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

#### Volunteer Coordinator Program – Fraser Valley Community Corrections Area

The Correctional Service Canada has a requirement to contribute to public safety by actively encouraging and assisting offenders to become law-abiding citizens while exercising reasonable, safe, secure and humane control.

The work will involve the following:

#### 1.1 BACKGROUND

To achieve this objective, the Federal Task Force on Community and Institutional Programs, in its final report, recognized that:

the community has a responsibility to assist in the reintegration of offenders, and the Correctional Service of Canada will actively seek the support and participation of the community during the sentence and encourage the provision of ongoing support to offenders after the sentence has expired.

Effective coordination of volunteer services in the Fraser Valley Community Corrections' Area will demonstrate that this goal can be best achieved through the use of volunteers. Citizens will be recruited and trained to provide as wide a range of services as possible. Through their activities, volunteers will perform a vital role in educating members of the public about Correctional Service of Canada initiatives.

### 1.2 OBJECTIVE

To provide a volunteer service that will address recruitment, orientation training, monitoring and implementation of volunteer activities to meet offender needs.

#### 1.3 TASKS

#### **Recruitment**

The Contractor must:

- 1. Conduct information sessions with a broad range of agencies, organizations, officials and educational facilities within the Fraser Valley Area as a means of informing them about volunteer opportunities in Community Corrections that are available for individuals.
- 2. Conduct presentations and information sessions.
- 3. Interview potential volunteers.
- 4. Verify volunteer references and ensure Reliability Status Clearance before individuals are accepted as volunteers.
- 5. Establish a broad recruitment base, including Indigenous communities, local service groups, chaplaincy and faith communities, universities, colleges and volunteer centres.
- Facilitate availability of volunteers to federal offenders placed at local Community Residential Facilities, the Chilliwack Community Correctional Centre (CCC) and the Temporary Detention Unit (TDU).

- 7. Focus the volunteer base to reflect the ethnic and cultural diversity of local communities and offender population by extending recruitment initiatives to various cultural organizations.
- 8. Actively develop contacts with agencies, including mental health service providers, faith communities and ethno-cultural societies where these agencies can provide service and support to the offender.
- 9. Actively recruit volunteers with second languages; maintain a record for use in identifying volunteers with various linguistic profiles.
- Recruit, screen, train, supervise, and support between 15 and 20 volunteers to provide outreach support to mentally disordered offenders (e.g., offenders with major mental illness, brain injured offenders, dual diagnosis offenders, aging/elderly offenders, and/or low functioning offenders).

### <u>Training</u>

The Contractor must:

- 1. Maintain an accurate, detailed log of all volunteers who are providing services to the Fraser Valley Community Corrections' Area.
- 2. Schedule and facilitate a volunteer orientation program for new volunteers regarding volunteer roles and responsibilities, including the Code of Conduct, Access to Information Act, Privacy Act; confidentiality; PPE and Covid procedures; and facilitate access to other training as required and available.
- 3. Ensure that each new volunteer has completed orientation training prior to providing services.
- 4. Identify and arrange, in cooperation with the Parole Officer Supervisors, Mental Health Team, and Psychologists:

a) Orientation training required for these volunteers, including training focusing on helping volunteers to develop knowledge around diagnosis, course, and treatment of mental illness, and the recognition of positive and negative symptoms of particular disorders.

b) Any other necessary ongoing training for volunteers.

#### Projects and Activities

The Volunteer Coordinator is responsible for developing new projects and activities for volunteer involvement on an on-going basis, including those targeted at offenders with mental health illnesses.

- Community Education and Outreach
  - Assist in organizing community events to educate the public about CSC; liaise with community groups to heighten CSC profile in community.
  - Organize and assist in promoting CSC Community Corrections and volunteering through community events such as Victoria Day, Canada Day, BC Day, and Labour Day celebrations. As well organize and promote CSC Community Corrections and volunteering through shopping mall displays.

#### Reintegration Activities

Screen appropriate volunteers for one-to-one or group contact; and assign to specific projects.

- Seek volunteer referrals from parole officers, halfway house/CCC/TDU staff and program deliverers.
- Coordinate the volunteer activity with the offender, volunteer and offender's Parole
  Officer. These activities may include, but not limited to, in-reach to the institutions for
  pre-release assistance planning, preparation of documents (i.e. for
  identification/medical/taxes), assistance in wellness/reintegration activities (i.e. walks,
  hikes, social gatherings), assistance in connecting with community groups and networks
  (i.e. churches, community groups), and any other activities that may be benefit an
  offender's reintegration.
- Provide enhanced documentation and identification assistance for offenders who did not receive ID Coordinator services prior to release or subsequent releases.
- These services mentioned above must occur at one of the Fraser Valley Area Parole Offices/CCC or a local CRF or institution and must serve offenders on release or being released within the Fraser Valley Parole Area.
- Ensure services being provided to offenders do not overlap contracted services already in place in the Fraser Valley Parole Area.
- Conduct an initial meeting with each volunteer, the offender and the offender's parole officer, to develop an action plan for activities.
- Conduct regular follow up with the volunteer, parole officer, and offender.
- Assign and supervise volunteers to operate the resource centers/bulletin boards located at CRF's or Parole Offices to assist offenders on site at those locations.

## • Research Projects

- liaise with research heads to find ways for volunteers to assist in research as projects are identified;
- screen and assign volunteers to the various projects;
- follow up with researchers and volunteers concerning projects.

#### • Transportation Services

- Recruit and coordinate volunteers interested in providing transportation services to offenders, which may include transportation for supervision transfers, attending programs or intervention appointments, attending medical or dental appointments, making contact with community supports, attending social or community activities or any other activities/appointments that benefit the offender's reintegration to the community.
- Organize reimbursement of expenses volunteers may incur when using a GMV to transport offenders, including, but not limited to such items as parking and ferries.

## • Other Activities

- Organize CRF/CCC/TDU assistance program, including the development of social and wellness activities at the CRFs that are appropriate to meet the needs of the offenders, including those who are high risk, high needs, have mental health issues, aging, have gender considerations, ethnically diverse, etc.
- Provide volunteer support/assistance to identified correctional programs, including the attendance in Program Interventions held in the Parole Office and collaboration with Program Officers in the monitoring of offenders participating in Program interventions.
- The Contractor may use a CSC motor vehicle for their contract work provided the Area Director has approved use of the vehicle. For all persons providing escort or accompaniment services under this contract, the contractor must provide the Project Authority with proof of a valid British Columbia driver's license and a copy of the driver's personal vehicle insurance and driver's abstract for the past five years.

- 2. The Contractor must only use the CSC motor vehicle as specifically stated in the terms and conditions of the contract, and stipulated in the approval given by the Area Director. The Contractor must not drive the motor vehicle to their home or use it for any personal use.
- 3. The Contractor must return the CSC vehicle to the site designated by the CSC operational manager.
- 4. The Contractor must make the necessary arrangements for their own transportation to and from the Parole office.
- 5. The Contractor must use the most cost effective mode of transportation to attend meetings, training sessions or other volunteer activities as requested by the Project Authority.
- 6. The Contractor must provide or facilitate the transportation of offenders to attend various facilities, agencies, businesses or other locations as requested by the Project Authority.
- 7. The Contractor must provide the Volunteer Coordinator with a cell phone.

### SUPPORT TO CONTRACTOR

The Department will:

- 1. Provide a fleet vehicle when and as required to transport offenders, for the use of the Contractor, approved sub-contractor or approved volunteers.
- 2. Provide the contractor a workstation to be used as a primary location at one of the Fraser Valley Area offices.
- 3. Provide the Contractor with current CSC Fleet Operations and Maintenance Guidelines, Policy Bulletin 335, Section 9.
- 4. Facilitate the process of securing Reliability Status clearance for persons providing volunteer services.
- 5. Provide the volunteer coordinator and/or identified, trained volunteers with a briefing of each offender prior to their accompaniment of an offender.
- 6. Subject to the approval of the Project Authority and/or delegate, permit the Contractor, approved sub-Contractor or approved volunteer to use Crown vehicles, when available and in accordance and completion of the Contractors Use of Government Vehicles procedure form for the purpose of escorting inmates released on Temporary Absence or for any other purposes (e.g., accompanying / transporting offenders released to the Community), provided that the Contractor carries third party liability insurance where provincial legislation permits.

#### MEETINGS

The Contractor must:

- 1. Attend CSC meetings, as requested by the Project Authority.
- 2. Attend Citizens Advisory Council (CAC) meetings.

## 1.4 EXPECTED RESULTS:

The Volunteer Coordinator (Contractor) must develop and maintain projects and specific tasks for Fraser Valley Community Corrections in which volunteers from the community can be involved. The projects and tasks originate from both the Correctional Service of Canada as well as community residential facilities/CCC/TDU within the Fraser Valley Area. The Coordinator actively liaises between the different organizations to establish and maintain projects which focus on strengthening community resources for offenders on conditional release.

About half of this time will focus on offenders with mental health problems (including major mental disorders; developmental disabilities, Fetal Alcohol Spectrum Disorder and brain injury with moderate to severe functioning impairment; and personality disorders with significant functioning impairment) and the other half on non-mentally disordered offenders within Fraser Valley Community Corrections. Both of these offender groups will have diverse backgrounds, including Indigenous offenders, and offenders of various ethno-cultural groups.

### 1.5 DELIVERABLES

LEVEL OF EFFORT: the estimated level of effort for this contract is approximately (130) hours per month.

The Contractor must:

- 1. Ensure volunteer applications and security screening forms are completed for each volunteer and presented to the Project Authority or delegate prior to processing each through NHQ.
- 2. Ensure security screening for each potential volunteer is processed through NHQ.
- 3. Provide a monthly status report of volunteer hours and activities as well as program participation, to the Project Authority using the attached reporting template (see Annex D).
- 1.5.1 Paper consumption:
  - a. Should printed material be required, double sided printing in black and white format is the default unless otherwise specified by the Project Authority.
  - b. The Contractor must ensure printed material is on paper with a minimum recycled content of 30% and/or certified as originating from a sustainably managed forest.
  - c. The Contractor must recycle unneeded printed documents (in accordance with Security Requirements).

## 1.6 CONSTRAINTS:

1.6.1 Location of work:

- a. The Contractor must perform the work at the:
  - Abbotsford Parole Office (#100 32544 George Ferguson Way, Abbotsford, BC V2T 4Y1)
  - Chilliwack CCC (45914 Rowat Avenue, Chilliwack, BC V2P 1J3)
  - Chilliwack Parole Office (8990 Young Road, Chilliwack, BC V2P 4R8)
  - Maple Ridge Parole Office (105 20110 Lougheed Hwy., Maple Ridge, BC V2X 2P7)
  - Temporary Detention Unit (located within Pacific Institution at 33344 King Rd, Abbotsford, BC V2S 4P4).
  - All CBRF/CRF's located within the Fraser Valley Area
- b. Travel

- i. Travel to the following locations will be required for performance of the work under this contract:
- Kinghaven Treatment Centre (31250 King Rd, Abbotsford, BC V2T 6C2)
  All CBRF/CRF's located within the Fraser Valley Area
- 1.6.2 Language of Work:

The contractor must perform all work in English.

## **ANNEX B – Proposed Basis of Payment**

### **1.0 Contract Period**

The Contractor will be paid in accordance with the following Basis of Payment for Work performed pursuant to this Contract.

For the provision of services as described in Annex A - Statement of Work, the Contractor will be paid the all inclusive firm per diem rate(s) below in the performance of this Contract, Applicable Taxes extra.

Volunteer Coordinator Services June 1, 2021 to March 31, 2022	A Firm Rate per Hour	B Estimated Number of Hours (Up to, not to exceed)	Total (AxB)
Fees	\$	1300 Hours	\$

### 2.0 Options to Extend the Contract Period:

Subject to the exercise of the option to extend the Contract period in accordance with Article 4. Term of contract of the original contract, Options to Extend Contract, 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 to the Contract extension.

The Contractor must advise the Project Authority when 75% of the Contract's financial limitation is reached. This financial information can also be requested by the project Authority on an as-requested basis.

## **Option Year 1**

A Firm Rate per Hour	B Estimated Number of Hours (Up to, not to exceed)	Total (AxB)
\$	1560 Hours	\$
	Firm Rate	Firm Rate per Hour Firm Rate per Hour Firm Rate Hours (Up to, not to exceed)

## **Option Year 2**

		В	
Volunteer Coordinator Services	Α	Estimated	Total
April 1, 2023 to March 31, 2024	Firm Rate	Number of	(AxB)
April 1, 2020 to March 01, 2024	per Hour	Hours (Up to,	
	<b>P</b> • • • • • • •	not to exceed)	
Fees	\$	1560 Hours	\$

### **Option Year 3**

Volunteer Coordinator Services April 1, 2024 to March 31, 2025	A Firm Rate per Hour	B Estimated Number of Hours (Up to, not to exceed)	Total (AxB)
Fees	\$	1560 Hours	\$

## 3.0 Travel and Living Expenses

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 overhead or profit, in accordance with the meal, private vehicle and incidental expense allowances specified in Appendices B, C and D of the <u>Treasury Board Travel Directive</u>, and with the other provisions of the directive referring to "travellers", rather than those referring to "employees".

The Contractor will only be reimbursed for 'out of area' travel expenses (i.e. Airfare, ferry, rental car, and accommodations). All other travel expenses incurred by the Contractor in the performance of the activities described in the Statement of Work will remain the responsibility of the Contractor. All travel must have the prior authorization of the Project Authority.

Estimated cost for initial contract period: up to \$4,000.00

#### 4.0 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.
- (b) The estimated Applicable Taxes of \$<u>To Be Inserted at Contract Award</u> are included in the total estimated cost shown on page 1 of this Contract. The estimated Applicable Taxes will be incorporated into all invoices and progress claims and shown as a separate item on invoices and progress claims. All items that are zero-rated, exempt, or to which taxes do not apply, are to be identified as such on all invoices. The Contractor agrees to remit to Canada Revenue Agency (CRA) any amounts of Applicable Taxes paid or due.

## Annex C – Security Requirement Check List

					DSD-P	AC4398			
					Com	ract Number / Numéro du contra	ad.	-	
Governm of Canad		Souvernement lu Canada				21883-21-0121			
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				_					
		S	ECURITY REQUIRE	MENTS CH	ECK LIST (SRC	L)			
	LIST	TE DE VÉRIFIC	CATION DES EXIGE	NCES REL	ATTVES À LA SI	ÉCURITÉ (LVER5)	_	_	
PART A - CONTRACT INF 1. Originating Government	ORMATI	ON / PARTIE A	- INFORMATION CON	TRACTUEL	D Branch	or Directorale / Direction-généri	de nu	Direct	101
Ministère ou organisme				a of Canada		Valley Community Corrections			
3. a) Subcontract Number				b) Name and	Address of Subco	niractor / Nom el adresse du so	us-Ira	100	-
		description of the							
<ol> <li>Brief Description of Work Volumeer Coordinator Ser</li> </ol>		description du la	avas						
	1992								
5. a) VVII the supplier requ	in access	In Controlled G	oods?	_	_			No	Yes
Le fournisseur aura-t-	il accès à	des marchandis	ses contrôlèes?				2	Non	04
5. b) Will the supplier requ	re access	to unclassified i	military technical data a	ubject to the	provisions of the Tr	echnical Data Control	न्त	No	Yes
Regulations?						aux dispositions du Règlement	لت	Non	L Oui
Le fournésseur aura-t sur la contrôle des do	macces a	chriques?	conduces materies non	considera (	a son association	and approximation of the property		_	
8. Indicate the type of acc			ype d'acols requis						
5. a) Will the supplier and	its employ	wes require acco	ess to PROTECTED an	d/or CLASS	FIED Information o	r assels?		No	Yes
Le fournisseur ainsi q	ue les en	rployes auroni-its	s accès à des renseigne	ements ou é	des biens PROTEC	IÉS el/ou CLASSIFIÉS?	-	Non	L Oui
(Specify the level of a (Potcise: in mission of	annia an	utilizant in tables	au cual se trouve à la case	estion 7. et					
<ol><li>b) Will the supplier and i</li></ol>	its employ	rees (e.g. cleane	irs, maintenance person	shel) require	access to restricted	access areas? No access to	2	No	Yes
PROTECTED and/or	CLASSIF	TED information	or assets is permitted.				Ľ	Non	Liou
Le lournisseur et ses	employee	t (p. ex. nelloysu s hiers PROTEC	PES et/ou CLASSIFIES	real nas au	acces a ces zones lorisé.	d'accès restreintes? L'accès			
<li>6 c) la this a commercial (</li>	TO TRITUDE	delivery requiren	ment with no overnight s	storage?			2	No	Yes
S'agil-II d'un contrat o	ie messa;	gerie ou de livrai	son commerciale sans	entreposage	de nuit?		ت	Non	
7. a) indicate the type of in	lo-ultr	that the supplier	r will be required to acco	eas / Indique	r le type d'informat	ion auquel le fournisseur devra	BNOK I	accobs	
Cana	1.4		NATO /	OTAN		Foreign / Étranger			
7. b) Release restrictions /	Resirictio	ons relatives à la				No release restrictions	-	_	_
No release restrictions Aucune restriction relative	. 17	1	All NATO countriles Tous les pays de l'O	TAN	1	Aucure restriction relative		1	
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Specify country(les): / Pr	éckser le(s	s) pays :	Specify country(les):	/ Préciser le	(s) pays :	Specify country(les): / Précis	er le(s	() pays	62
			1						
7. c) Level of information /	Nhanana d	internation	L				_		
PROTECTED A		1	NATO UNCLASSIFIE	ED		PROTECTED A		1000	1243 2
PROTÉGÉ A	5	SVE III	NATO NON CLASSI			PROTÉGÉ A			
PROTECTED B	1		NATO RESTRICTED			PROTECTED B		125	
PROTÉGÉ B PROTECTED C	<u> </u>		NATO DIFFUSION F			PROTEGE B PROTECTED C	1		
PROTECTED C PROTÉGÉ C			NATO CONFIDENTI			PROTEGE C			
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Security Classification / Classification de sécurité

Canada

#### DSD-PAC4398

Contract Number / Numéro du contral.

Government Gouvernement of Canada du Canada 21883-21-0121 Security Classification / Classification de sécurité PART A (continued) / PARTIE A (suite) A CELATED INTERNATION A STATUTION DE LA STATUTICIÓN CALASTRATICIÓN DE LA STATUTICIÓN DE -Non 04 If Yes, indicate the invel of sensitivity: Dans Faffirmative, indicate the invelor sensitivity: S. Will the supplier require access to estremely sensitive INFOSEC information or assets? Le fournisseur aura-14 access à des renseignements ou à des biens INFOSEC de nature extrâmement délicate? 2 Yes loui Short Title(s) of material / Titro(s) abrégé(s) du matérial : Document Numéro du document : PART B - PERSONNEL (SUPPLIER) / PARTIL B - PERSONNEL (FOURNISSEUR) 10. a) Personnel security screening level required / Niveau de contrôle de la sécurité du personnel requis TOP SECRET RELIABILITY STATUS COTE DE FIABILITÉ SECRET CONFIDENTIAL ſ SECRET TRES SECRET CONFIDENTIEL. 1 COSMIC TOP SECRET COSMIC TRÈS SECRET NATO CONFIDENTIAL NATO SECRET TOP SECRET- SIGINT TRÊS SECRET - SKINT NATO CONFIDENTIEL NATO SECRET SITE ACCESS ACCÉS AUX EMPLACEMENTS Special comments: Commentaires spéciaux : NOTE: If multiple levels of screening are identified, a Socurity Classification Guide must be provided. REMARQUE : SI plusieurs niveaux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être fourni. 10. b) May unscreened personnel be used for portions of the work? Du personnel sans autorisation sécuritaire peut-il se voir confier des parties du travail? No Yet ✓ Non Yes Oul No Non Yes Oul If Yes, will unacreened personnel be escoried? Dans l'affirmative, le personnel en question sera-t-il escorté? PART C - SAFEQUARDS (SUPPLIER) / PARTIE C - MESURES DE PROTECTION (FOURNISSEUR) INFORMATION / ASSETS / RENSEIGNEMENTS / BIENS 11. a) Will the supplier be required to receive and store PROTECTED and/or CLASSIFIED information or assets on its site or No Non Yes Oui premises? La fournisseur sera-t-il tenu de recevoir et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou CLASSIFIES7 No Non 11. b) Will the supplier be required to safeguard COMSEC information or assets? Le fournisseur sera-t-il tenu de protéger des renseignements ou des biens COMSEC? Oui PRODUCTION 11. c) Will the production (manufacture, and/or repeir and/or modification) of PROTECTED and/or CLASSIFIED malerial or equipment Non Non Yes Oui occur el the supplier's site or premises? Les instaltations du foumisseur serviront-elles à la production (labrication et/ou réparation et/ou modification) de matériel PROTÉGÉ et/ou CLASSIFIE? INFORMATION TECHNOLOGY (IT) MEDIA / SUPPORT RELATIF & LA TECHNOLOGIE DE L'INFORMATION (TI) No Non 11. d) Will the supplier be required to use its IT systems to electronically process, produce or store PROTECTED and/or CLASSIFIED Yes loui information or data? Le fournisseur sara-14 tenu d'utiliser ses propres systèmes informatiques pour traiter, produire ou stocker électroniquement des renseignements ou des données PROTÉGÉS et/ou CLASSIFIÉS? No Non 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 ministêre ou de l'agence Oui gouvemementale? Security Classification / Classification de sécurité TES/SCT 350-103(2004/12) Canadä



Government Gouvernment du Canada

Contract Number / Numbro du contrat

21683-21-0121

Security Classification / Classification de sècurité

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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
  - Rated 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.
- I. 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

- I. 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 the 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

#	Mandatory Technical Criteria	Bidder Response Description (include location in bid)	Met/Not Met
M1	The bidder must propose a minimum of one human resource that has one (1) year experience, within the last six (6) years, working with vulnerable individuals with mental health issues.	<ul> <li>Bidders should provide examples for how the proposed resource has experience working with vulnerable individuals with mental health issues, as well as providing the following:</li> <li>1. the name and address of the organization for which the experience was gained;</li> <li>2. the start and end dates;</li> <li>3. the name and contact information of the supervisor who oversaw this experience.</li> </ul>	
M2	The bidder must propose a minimum of one human resource that has one (1) year experience, within the last six (6) years, supervising volunteers / other individuals. Provide proof as detailed in Technical Evaluation instructions 1.1-1.5	<ul> <li>Bidders should provide examples for how the proposed resource has experience supervising volunteers/other individuals, as well as providing the following:</li> <li>1. the name and address of the organization for which the experience was gained;</li> <li>2. the start and end dates;</li> <li>3. the name and contact information of the supervisor who oversaw this experience.</li> </ul>	



## POINT RATED TECHNICAL CRITERIA

#	Point Rated Technical Criteria	Max Score	Bidder Response (Bidder to explain how points are obtained and reference location in bid)
R1	Points will be awarded for additional years of experience in excess of the one (1) year required under mandatory requirement M 1. <u>Points:</u> <u>6 pts</u> – 5+ years <u>4 pts</u> – 3+ to 5 years <u>2 pts</u> – 1-3 years	6 points	<ul> <li>Bidders should provide examples for how the proposed resource has additional experience working with vulnerable individuals with mental health issues, as well as providing the following:</li> <li>1. the name and address of the organization for which the experience was gained;</li> <li>2. the start and end dates;</li> <li>3. the name and contact information of the supervisor who oversaw this experience.</li> </ul>
R2	Points will be awarded for additional years of experience in excess of the one (1) year required under mandatory requirement M 2. <u>Points:</u> <u>6 pts</u> – 5+ years <u>4 pts</u> – 3+ to 5 years <u>2 pts</u> – 1-3 years	6 points	<ul> <li>Bidders should provide examples for how the proposed resource has additional experience supervising volunteers/other individuals, as well as providing the following:</li> <li>1. the name and address of the organization for which the experience was gained;</li> <li>2. the start and end dates;</li> <li>3. the name and contact information of the supervisor who oversaw this experience.</li> </ul>
R3	Points will be awarded for the highest level of post secondary education completed in relation to social work, psychology, and/or criminal justice <u>Points</u> <u>6 pts</u> - university degree <u>3 pts</u> - university diploma	6 points	Bidders will be required to submit a copy of the proposed resources degree/diploma detailing their highest level of education obtained.
R4	Points will be awarded for experience recruiting volunteers. <u>Points</u> <u>6 pts</u> - 3 + years <u>4 pts</u> - 2+ to 3 years <u>2 pts</u> - 1 to 2 years	6 points	Bidders must detail the proposed resources experience in recruiting volunteers.

R5	Points will be awarded for experience training volunteers. <u>Points</u> <u>6 pts</u> - 3 + years <u>4 pts</u> - 2+ to 3 years <u>2 pts</u> - 1 to 2 years	6 points	Bidders must detail their experience in training volunteers. Organizations must detail their candidates experience in training volunteers.
R6	Points will be awarded for experience working directly with offenders in a community environment. <u>Points:</u> <u>Points</u> <u>6 pts</u> - 3 + years <u>4 pts</u> - 2+ to 3 years <u>2 pts</u> - 1 to 2 years	6 points	Bidders must detail their experience working directly with offenders in a community environment. Organizations must detail their candidates experience in working directly with offenders in a community
	Total # of points available	36 points	
	Minimum Score Required:	20/36	