Correctional Service Canada Service correctionnel Canada

RETURN BIDS TO : RETOURNER LES SOUMISSIONS À :

Bid Receiving - Réception des soumissions:

Regional Contracting and Materiel Services / Régional de Contrats et de gestion du Matériel Ontario Region / Region de l'Ontario Correctional Service of Canada / Service correctionnel du Canada

445 Union St. West / 445 rue Union Ouest Kingston, ON K7L 4Y8

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 # — N° de Téléphone : |
| Fax # — No de télécopieur : |
| Email / Courriel : |
| GST # or SIN or Business # — $\rm N^o$ de TPS ou NAS ou $\rm N^o$ d'entreprise : |
| |

| Title — Sujet: | |
|--|--|
| Diabetic Foot Care | |
| Solicitation No. — Nº. de l'invitation | Date: |
| 21401-26-3706794 | May 20, 2021 |
| Client Reference No. — N°. o | de Référence du Client |
| GETS Reference No. — Nº. o | le Référence de SEAG |
| Solicitation Closes — L'invit | tation prend fin |
| at /à : 14 :00 EDT | |
| on / le: June 3, 2021 | |
| F.O.B. — F.A.B. Plant – Usine: Destina | ation: X Other-Autre: |
| Address Enquiries to — Sou | ımettre toutes questions à: |
| Jason.Scott@csc-scc.gc.ca | |
| Telephone No. – N° de téléphone: | Fax No. – N° de télécopieur: |
| 613-530-3001 | 613-536-4571 |
| Destination of Goods, Services Destination des biens, services | |
| Ontario Region Institutions | |
| Instructions: See Herein Instructions: Voir aux présente | s |
| Delivery Required — Livraison exigée: See herein | Delivery Offered – Livraison proposée : Voir aux présentes |
| Name and title of person author | |
| Vendor/Firm Nom et titre du signataire autori l'entrepreneur | isé du fournisseur/de |
| | |
| Name / Nom | Title / Titre |
| | |
| | |
| Signature | Date |
| (Sign and return cover page w Signer et retourner la page de | rith bid proposal / couverture avec la proposition) |
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| | |

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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> Security Program (CSP) of Public Works and Government Services Canada website.

2. Statement of Work

The Work to be performed is detailed under Article 2 of the resulting contract clauses.

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 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.



PART 2 - BIDDER INSTRUCTIONS

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 at the email address indicated on page 1 of the bid solicitation.

Due to the nature of the bid solicitation, CSC will not accept bids submitted in hard copy or by facsimile.

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.

2.1 Improvement of Requirement During Solicitation Period

Should bidders consider that the specifications or Statement of Work contained in the bid solicitation could be improved technically or technologically, bidders are invited to make suggestions, in writing, to the Contracting Authority named in the bid solicitation. Bidders must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular bidder will be given consideration provided they are submitted to the Contracting Authority at least 10 days before the bid closing date. Canada will have the right to accept or reject any or all suggestions.

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;
- 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 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.

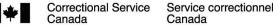
By providing this information, Bidders agree that the successful Bidder's status, with respect to being a former public servant in receipt of a pension, will be reported on departmental websites as part of the published proactive disclosure reports in accordance with Contracting Policy Notice: 2019-01 and the Guidelines on the Proactive Disclosure of Contracts.

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;
- g. number and amount (professional fees) of other contracts subject to the restrictions of a work force adjustment program.

4. Enquiries – Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) 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 the Province of Ontario.

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

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.

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.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

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.

1.2 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 noncompliant.

2. Basis of Selection

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

PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the 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 Integrity Declaration Form. 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:

- 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, v | vithin 1 | 0 working days, inform the Contracting |

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 Essential

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

Service correctionnel Canada

1.7 Certification:

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.
- 1.1.1 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).
- 1.1.2 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.
- 1.1.3 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.
- 1.1.4 Subcontracts which contain security requirements are NOT to be awarded without the prior written permission of the CSP, PWGSC.
- 1.1.5 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) Contract 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.

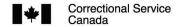
As this Contract is issued by Correctional Service Canada (CSC), any reference to Public Works and Government Services Canada (PWGSC) or its Minister contained in full text or by reference in any term, condition or clause of this document must be interpreted as a reference to CSC or its Minister.

3.1 General Conditions

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

3.2 Supplemental General Conditions

4008 (2008-12-12) Personal Information, apply to and form part of the Contract.



3.3 Replacement of Specific Individuals

- 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 June 1, 2021 to May 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 four (4) 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 thirty (30) 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: Jason Scott

Title: Regional Procurement and Contracting Officer

Correctional Service Canada

Branch/Directorate: Contracting and Materiel Services

Telephone: 613-530-3001 Facsimile: 613-536-4571

E-mail address: Jason.Scott@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

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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:

Correctional Service Canada

Branch/Directorate:

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:

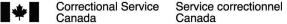
6. Payment

6.1 Basis of Payment - Firm Price - Services

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price as per Annex B – Proposed Basis of payment. Customs duties are *excluded* and Applicable Taxes are extra.

6.2 Limitation of Expenditure

- 6.2.1 Canada's total liability to the Contractor under the Contract must not exceed \$
 ______. Customs duties are excluded and Applicable Taxes are extra.
- 6.2.2 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 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.

6.2.3 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:

- 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 payments a | re subject to | government audit. | |
|----------------|---------------|-------------------|--|
| | | | |

Estimated Cost: \$ _____. 7. Invoicing Instructions

- 7.1 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.
- 7.2 Invoices must be distributed as follows:

The original must be forwarded to the institutional site requesting the services. The addresses for the institutional sites can be obtained in 1.6 of the Statement of Work.

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 the Province of Ontario.

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 Supplemental General Conditions 4008 (2008-12-12) Personal Information;
- (c) the General Conditions 2010B (2020-05-28) General Conditions: Professional Services (medium complexity);
- (d) Annex A, Statement of Work;
- (e) Annex B, Basis of Payment;
- (f) Annex C, Security Requirements Check List, and;
- (g) 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

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

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

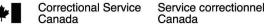
- 15.1 It is a condition of this contract that the Contractor or any employees of the Contractor who require entry into a Correctional Service of Canada Institution to fulfill the conditions of the contract may, at the sole discretion of the Warden, be required to provide proof of and results of a recent 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:

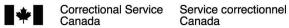
- 18.1 During the performance of any Work at a Government of Canada site, the Contractor and each Contractor Representative must be clearly identified as such at all times;
- 18.2 During attendance at any meeting, the Contractor or Contractor Representatives must identify themselves as such to all meeting 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 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 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 Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulations or visit the Office of the Procurement Ombudsman Regulat

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 <u>Procurement Ombudsman Regulations</u> or visit the <u>Office of the Procurement Ombudsman website</u>.

21. 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.

22. 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.

Service correctionnel Canada

ANNEX A - Statement of Work

The Correctional Service Canada (CSC) is mandated, under the Corrections and Conditional Release Act (CCRA), to "provide every inmate with essential health care and reasonable access to non essential mental health care" In broad terms, health care means medical, dental, mental health care and public health services. During the period of incarceration, inmates are provided with a range of coordinated health services that are accessible, affordable, and appropriate to the correctional environment

The work will involve the following:

1.1 Background:

In accordance with the essential health services framework, CSC is required to provide foot care by nurses trained in foot care to offenders, with a focus on diabetics.

1.2 Objectives:

To address the Correctional Service Canada requirement to provide Diabetes Foot Care to offenders at Kingston Area Institutions in the Ontario Region including offenders at Warkworth Institution, located near Campbellford, Ontario, Grand Valley Institution located in Kitchener, Ontario and Beaver Creek Institutions in Gravenhurst Ontario.

To meet CSC's mandate to implement primary health care and essential health services at all stages of an offender's sentence: in particular the provision of foot care in accordance with acceptable professional medical standards.

1.3 Tasks:

The Contractor must provide foot care services by a regulated professional at all Institutions in the Ontario Region by attending to offenders foot care needs in accordance with consultation referrals from institutional physician.

An average of 18 half-day clinics (approximately 3 hours in duration) per year servicing six clients per clinic at each location not to exceed 198 half-day clinics sessions in total per year.

All bookings will be done on an as and when needed basis focusing on the priority groups such as diabetes at the call of the institutional chief of delegate.

The Contractor must provide all the necessary equipment and function in compliance with relevant provincial and regulatory licensing agency legislation and in accordance with the policies and guidelines of Correctional Service Canada. This must include Biological indicator strip testing as required as part of a broader infection control system.

The Contractor must provide care using the highest level of infection control standards available such as Provincial Sterilization Standards, and to maintain all records associated with the autoclave sterilization process. These records of such procedures related to this contract may be requested by CSC up to twice annually to confirm compliance and/or for accreditation purposes. The contractor is encouraged to use disposable medical instruments when appropriate. This is the best practice in the prevention of infections, and it is also compliant with Accreditation Canada Standards and current community practices.

1.4 Policy Guidelines:

The following is a list of key relevant legislation and CSC Policy/Guidelines but should not be considered an exhaustive list to guide the clinicians in the treatment of offenders. CSC's policies and guidelines can be found on the CSC internet website at www.CSC-SCC.GC.ca or available in hard copy. CSC has the mandate to implement primary health care and essential health services at all stages of an offender's sentence consistent with the following:

- CSC Corporate Objectives: http://www.csc-scc.gc.ca/text/plcy/toc_e.shtml
- CSC Mission Statement: http://www.csc-scc.gc.ca/text/organize e.shtml
- The Corrections and Conditional Release Act (CCRA) Sections 85-89
- http://www.csc-scc.gc.ca/text/legislat_e.shtml
- · CSC Standards for Health Services:
- http://www.csc-scc.gc.ca/text/prgrm/fsw/hlthstds/toc_e.shtml
- Accreditation Standards and Required Organization Practices
- Infection Prevention and Control Guidelines. January 2014

1.5 Deliverables:

The contractor must provide quality foot care to offender population in accordance with professionally accepted standards including relevant reports and findings in the provision of this care to offenders.

1.6 Location of work:

a. The Contractor must perform the work at all Federal Correctional sites in the Ontario Region:

b. Travel

Travel to the following locations will be required for performance of the work under this contract:

Warkworth Institution 15847 County Rd., 29, P.O. Box 760 Campbellford, ON K0L 1L0

Millhaven Institution 5775 Bath Rd., P.O. Box 280 Bath, ON K0H 1G0

Millhaven Regional Hospital 5775 Bath Rd., P.O. Box 280 Bath, ON K0H 1G0

Bath Institution 5775 Bath Rd., P.O. Box 1500 Bath, ON K0H 1G0

Regional Treatment Centre Bath Institution 5775 Bath Rd., P.O. Box 1500 Bath, ON K0H 1G0

Regional Treatment Centre Millhaven Institution 5775 Bath Rd., P.O. Box 280 Bath, ON K0H 1G0 Collins Bay Minimum Institution 1455 Bath Rd., P.O. Box 190 Kingston, ON K7L 4V7

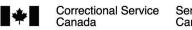
Joyceville Medium Institution 3766 Highway 15, P.O. Box 880 Kingston, ON K7L 4X9

Joyceville Minimum Institution 3766 Highway 15, P.O. Box 880 Kingston, ON K7L 4X9

Beaver Creek Medium Institution 2000 Beaver Creek Drive, P.O. Box 5000 Gravenhurst, ON P1P 1Y2

Beaver Creek Minimum Institution 2000 Beaver Creek Drive, P.O. Box 1240 Gravenhurst, ON P1P 1W9

Grand Valley Institution 1575 Homer Watson Blvd. Kitchener, ON N2P 2C5



Service correctionnel Canada

Collins Bay Medium/Maximum Institution 1455 Bath Rd., P.O. Box 190 Kingston, ON K7L 4V7

1.7 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 rate(s) below in the performance of this Contract, Applicable Taxes extra.

June 1, 2021 to May 31, 2022

| Resource Category | Number of Sessions Per Year (each session is approximately 3 hours and considered ½ day) | Firm Session Rate | Total | | | |
|----------------------|--|----------------------|-------|--|--|--|
| Diabetic Foot Care | 198 | \$ | \$ | | | |
| | | TOTAL: | | | | |

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 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 asrequested basis.

June 1, 2022 to May 31, 2023 (Option Year 1)

| Resource Category | Number of Sessions Per Year (each session is approximately 3 hours and considered ½ day) | Firm Session Rate | Total |
|----------------------|--|----------------------|-------|
| Diabetic Foot Care | 198 | \$ | \$ |
| | | TOTAL: | \$ |

June 1, 2023 to May 31, 2024 (Option Year 2)

| Resource Category | Number of Sessions Per Year (each session is approximately 3 hours and considered ½ day) | Firm Session Rate | Total |
|----------------------|--|----------------------|-------|
| Diabetic Foot Care | 198 | \$ | \$ |
| | | TOTAL: | \$ |

June 1, 2024 to May 31, 2025 (Option Year 3)

| Resource Category | Number of Sessions Per Year (each session is approximately 3 hours and considered ½ day) | Firm Session Rate | Total | | | |
|----------------------|--|----------------------|-------|--|--|--|
| Diabetic Foot Care | 198 | \$ | \$ | | | |
| | | TOTAL: | | | | |

June 1, 2025 to May 31, 2026 (Option Year 4)

| Resource Category | Number of Sessions Per Year (each session is approximately 3 hours and considered ½ day) | Firm Session Rate | Total |
|----------------------|--|----------------------|-------|
| Diabetic Foot Care | 198 | \$ | \$ |
| | | TOTAL: | \$ |

3.0 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 \$\(\frac{To Be Inserted at Contract Award} \) 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-ONT4323-HSEX

Government of Canada

Gouvernement du Canada Contract Number / Numéro du contrat
21401-26- 3706794
Security Classification / Classification de sécurité

SECURITY REQUIREMENTS CHECK LIST (SRCL) LISTE DE VÊRIFICATION DES EXIGENCES RELATIVES À LA SÉCURITÉ (LVERS)
PART A - CONTRACT INFORMATION / PARTIE A - INFORMATION GONTRACTUELLE Originating Government Department or Organization / Ministère ou organisme gouvernemental d'origine Correctional Service Canada Health Services 3. b) Name and Address of Subcontractor / Nom et adresse du sous-traitant a) Subcontract Number / Numéro du contrat de sous-traitance. 4. Brief Description of Work / Brève description du travail In accordance with the essential health services framework, CSC is required to provide foot care by nurses trained in foot care to offenders, with a focus on disbetics. The supplier will address CSC's requirement to provide diabetic foot care to offenders at all institutions in the Ontario Region, including offenders at Warkworth Institution, is near Compbellford, Ontario, Grand Valley Institution, located near Krichener, Ontario, and Beaver Creek Institutions in Gravenhurst, Ontario 5. a) Will the supplier require access to Controlled Goods? √ Non Le fournisseur aura-t-il accès à des marchandises contrôlées? Out 5. b) Will the supplier require access to unclassified military technical data subject to the provisions of the Technical Data Control Yes ✓ Non Regulations? Le fournisseur aura-t-il accès à des données techniques militaires non classifiées qui sont assujetties aux dispositions du Réglemen sur le contrôle des données techniques?

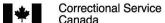
6. Indicate the type of access required / Indiquer le type d'accès requis 6. a) Will the supplier and its employees require access to PROTECTED and/or CLASSIFIED information or assets? Le fournisseur ainsi que les employés auront-les accès à des renseignements ou à des biens PROTEGÉS et/ou CLASSIFIÉS? ✓ Yes Oui (Specify the level of access using the chart in Question 7, c) (Préciser le niveau d'accès en utilisant le tableau qui se trouve à la question 7, c) 6. b) Will the supplier and its employees (e.g. cleaners, maintenance personnel) require access to restricted access areas? No access to PROTECTED and/or CLASSIFIED information or assets is permitted. 1 Le fournisseur et ses employés (p. ex. nettoyeurs, personnel d'entretten) auront-ils accès à des zones d'accès restreintes? L'accès à des renseignements ou à des biens PROTEGÉS et/ou CLASSIFIÉS n'est pas autorité.

6. c) is this a commercial courier or detivery requirement with no overnight storage? √ Non S'agit-il d'un contrat de messagerle ou de livraison commerciale sans entreposage de nuit? Out 7. a) Indicate the type of information that the supplier will be required to access / indiquer to type d'information auquel le fournisseur devra avoir accès Canada 🗸 Foreign / Étranger 7. b) Release restrictions / Restrictions relatives à la diffusi All NATO countries No release restrictions No release restrictions Aucune restriction relative Tous les pays de l'OTAN Aucune restriction relative à la diffusion à la diffusion Not releasable À ne pas diffuser Restricted to: / Limité à : Restricted to: / Limité à : Restricted to: / Limité à : Specify country(les): / Préciser le(s) pays : Specify country(les): / Préciser le(s) pays : Specify country(ies): / Préciser le(s) pays : 7. c) Level of information / Niveau d'information PROTECTED A NATO UNCLASSIFIED PROTECTED A PROTECTED B NATO NON CLASSIFIÉ NATO RESTRICTED PROTECTED B 1 PROTÉGÉ B NATO DIFFUSION RESTREINTE PROTÉGÉ B PROTECTED G NATO CONFIDENTIAL PROTECTED C PROTÉGÉ O NATO CONFIDENTIFI PROTÉGÉ C CONFIDENTIAL CONFIDENTIAL NATO SECRET NATO SECRET COSMIC TOP SECRET CONFIDENTIEL CONFIDENTIEL SECRET SECRET SECRET COSMIC TRÈS SECRET SECRET TOP SECRET TOP SECRET TRÈS SECRET TRÉS SECRET TOP SECRET (SIGINT) TOP SECRET (SIGINT) TRÈS SECRET (SIGINT) TRÈS SECRET (SIGINT)

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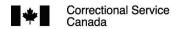


Government Gouvernement of Canada du Canada

DSD-ONT4323-HSEX Contract Number / Numbero du contrat 21401-26- 3706794

Security Classification / Classification de sécurité

| PART A (con | tinued) / PARTIE A (suite) | | 20 March 1 |
|----------------------------|---|--|---------------------------|
| 8. Will the sup | optier require access to PROTECT | TED and/or CLASSIFIED COMSEC information or assets? ements ou à des biens COMSEC désignés PROTÉGÉS et/ou CLASSIFIÉS? | ✓ No Yes |
| If Yes, indic | cate the level of sensitivity: | | L- Non L_IOU |
| | mative, indiquer le niveau de sens | sibilité : sensitive INFOSEC information or assets? | □ No □ Yes |
| | | ements ou à des biens INFOSEC de nature extrêmement délicate? | Non Dui |
| | s) of material / 1/tre(s) abrege(s) (| du matérier : | |
| | Number / Numéro du document : | E B - PERSONNEL (FOURNISSEUR) | |
| | | ed / Niveau de contrôle de la sécurité du personnel requis | |
| | RELIABILITY STATUS | CONFIDENTIAL SECRET TOP SEC | RET |
| ✓ | COTE DE FIABILITÉ | CONFIDENTIEL SECRET TRÉS SE | CRET |
| | TOP SECRET - SIGINT TRÈS SECRET - SIGINT | | TOP SECRET TRES SECRET |
| | SITE ACCESS ACCÉS AUX EMPLACEMENT | s | |
| 425—25 | Special comments: | | |
| | Commentaires spéciaux : Cor | ntractor providing the service will require access to the EMR. | |
| | | Carton company magnetic transmissionals or take to the company of the contract of | |
| | | ening are identified, a Security Classification Guide must be provided. saux de contrôle de sécurité sont requis, un guide de classification de la sécurité doit être | fourni. |
| | screened personnel be used for p | ortions of the work? | / No Yes |
| 50/50/5/5/ | sonnei sans autonisation secuntali will unscreened personnel be esc | re peut-il se voir confier des parties du travail? | Non Oui |
| | wsi unscreened personnel de esc affirmative, le personnel en questi | | Non Ou |
| PART C - SAI | FEGUAROS (SUPPLIER) / PART | TIE C - MESURES DE PROTECTION (FOURNISSEUR) | |
| | ION / ASSETS / RENSEIGNE | | |
| | | | |
| 11. a) Will the premise | | nd store PROTECTED and/or CLASSIFIED information or assets on its site or | ✓ No Yes |
| Le four | nisseur sera-I-II tenu de recevoir e | et d'entreposer sur place des renseignements ou des biens PROTÉGÉS et/ou | |
| CLASS | HFIES7 | | |
| | | d COMSEC information or assets? | No Yes |
| Le four | nisseur sera-t-il tenu de protéger | des renseignements ou des biens COMSEC? | NonOui |
| PRODUCTION | ON | 12 | |
| | | | |
| | | pair and/or modification) of PROTECTED and/or CLASSIFIED material or equipment | No Yes |
| | t the supplier's site or premises? tallations du fournisseur serviront-e | Res à la production (fabrication et/ou réparation et/ou modification) de matériel PROTÈGÉ | ✓ NonOui |
| | LASSIFIÉ? | | |
| INFORMATI | ON TECHNOLOGY (IT) MEDIA | SUPPORT RELATIF À LA TECHNOLOGIE DE L'INFORMATION (TI) | |
| | THE PERSON AND PROPERTY OF | The state of the s | |
| | | visiems to electronically process, produce or store PROTECTED and/or CLASSIFIED | ✓ No Yes |
| | don or data? | ropres systèmes informatiques pour traiter, produire ou stocker électroniquement des | Non Oui |
| | nements ou des données PROTEC | | |
| 21 401055 | m he so starturals but here are the | supplier's IT systems and the government department or agency? | □ No □Yes |
| Dispose | | supprer sit système and the government department or agency? I le système informatique du fournisseur et celui du ministère ou de l'agence | Non Oui |
| | | Many to the property of the control | |
| TBS/SCT 35 | 50-103(2004/12) | Security Classification / Classification de sécurité | O 114 |
| | | | Canada |



Government of Canada

Gouvernement du Canada

DSD-ONT4323-HSEx

Contract Number / Numéro du contrat

21401-26-3706794

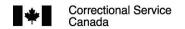
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| | 1000 | | | CONFIDENTIAL | 1000 PM | TRES SECRET | NATO DIFFUSION BERTHROVIE | NATO COMPERNIEL | 11843 | SECRET COSMC TRES SECRET | A | 8 | B C CONNORNIEL | | THEN BROKET | |
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DSD-ONT4323-HSEX

Government Gouvernement of Canada du Canada

Contract Number / Numéro du contrat 21401-26-3706794 Security Classification / Classification de sécurité

| PART D - AUTHORIZATION / PART 13, Organization Project Authority / | | | | | | 7 | | |
|---|-----------------------------------|--------------------------|--|-------------------|-----------------|--|--|--|
| Name (print) - Nom (en lettres moul | | Title - Titre | | Signature | 1 | | | |
| lan Irving | | Regional Mi | Regional Manager Clinical Services | | | | | |
| Telephone No N° de téléphone 613-545-8746 | Facsimile No Nº d 613-545-8178 | e télécopieur | E-mail address - Adresse o ian.irving@csc-scc.gc.ca | cume! | Date 20/ | 1.114 | | |
| 14. Organization Security Authority | / Responsable de la sé | curité de l'organ | nisme | 50 | 1 | 411 | | |
| Name (print) - Nom (en lettres moul | | Title - Titre | | Signature | | | | |
| Rita Dubois | Analys | Contract ste de la se | Security Analyst écurité des contra | nts Dubois | s, Rita | Committee Commit | | |
| 613-992-8995 | Facsimile No N° d | e télécopieur Rita.Du | ubois@CSC-SCC | .GC.CA | Date | 2021-01-27 | | |
| Are there additional instructions Des instructions supplémentaire | | | | sont-elles jointe | 957 | No Yes Non Oui | | |
| 15. Procurement Officer / Agent d'a | pprovisionnement | | | | | | | |
| Name (print) - Nom (en lettres mou | ées) | Title - Titre | | Marda | och. | Digitally signed by Murdoch, Danielle | | |
| Danielle Murdo | och | | al Procurement stracting Officer | Danielle | | Daniel 2021.01.27 11:06:52 -05'00" | | |
| Telephone No N° de téléphone 613-545-8266 | Facsimile No Nº d | e télécopieur | E-mail address - Adresse danielle.murdoch@csc | | Date January | 27, 2021 | | |
| Ali Mussa (M) | | é | curité | 00 | V. | Digitally signed by Mussa, | | |
| All Mussa (M) | | | | Rogsture | -c- A | 1: Ali | | |
| Contract Security (| Officer | | | ivius | ssa, P | Ali Date: 2021.02,12 13:21:27 -05'00' | | |
| Ali Mussa@tpsgc- | | E-mail address - Adresse | courriel | Date | | | | |

TBS/SCT 350-103(2004/12)

Security Classification / Classification de sécurité

Canadä

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.
- 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

- 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 - 21401-26-3706794

| # | Mandatory Technical Criteria | Bidder Response Description (include location in bid) | Met/Not Met |
|----|--|---|-------------|
| M1 | The bidder must identify and show proof that their proposed nurses are registered with the College of Nurses in Ontario. Bidders must provide registration within the bid. | | |
| M2 | The bidders proposed nurses must demonstrate they have a minimum of 2 years experience within the past 5 years in providing Foot Care to patients in the community including patients with a history in diabetes. | | |
| M3 | Bidders must have a sterilization and equipment cleaning program that is in compliance with provincial legislation and public health regulations and the Correctional Service of Canada guidelines. Bidders must include sterilization and equipment cleaning document within the bid. | | |