



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions
→ TPSGC

Epost Connect / Postel

Refer to section 2.2 in the ITQ /

Référez-vous à la section 2.2 de
cette ISQ

SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise
indicated, all other terms and conditions of the Solicitation
remain the same.

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Technology-Enabled Business Transformation Team 5 →
XV/Division de la transformation des activités axées sur
la technologie équipe 5
Terrasses de la Chaudière 4th Floo
Terrasses de la Chaudière 4e étage
10 Wellington Street
10, rue Wellington
Gatineau
Québec
K1A 0S5

Title - Sujet ITQ for DEMS/Body Worn Cameras	
Solicitation No. - N° de l'invitation M7594-212120/F	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client M7594-212120	Date 2021-06-14
GETS Reference No. - N° de référence de SEAG PW-\$\$XV-001-39525	
File No. - N° de dossier 001xv.M7594-212120	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-06-22 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cummings, Kent	Buyer Id - Id de l'acheteur 001xv
Telephone No. - N° de téléphone (613) 866-3745 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Royal Canadian Mounted Police 1200 Vanier Pkwy Ottawa (Ontario) K1A 0R2	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Invitation to Qualify # M7594-212120/F

National Digital Evidence Management System (DEMS) and Body Worn Cameras (BWC)

AMENDMENT #004

This Amendment, number 004, is issued to correct an error in Amendment 003 that modified Annex A - Overview and High Level Description of Requirement.

MODIFICATION 003:

Section 8.3.10 of Annex A -Overview and High Level Description of Requirement entitled Identify and Access Management is hereby deleted in its entirety and is replaced with the following Section:

Section 8.3.10 -- Identity and Access Management

The Contractor must ensure adequate protection of the account management process used to deliver and support the Services for Canada. Security measures must include, but are not limited to:

- 1) Providing Master Account privileges solely to Canada personnel in such a way that the Contractor relinquishes all control of the service to Canada OR
- 2) Where Contractor personnel are required or desired to have access to the Master account, the Contractor must:
 - a) Provide RCMP Security Operations personnel with notification of the creation or use of any privileged account, including the Master account
 - b) Limit access to only RCMP cleared and authorized users who are permitted by Canada to execute transactions and functions such as Master account creation and issuance;
 - c) Ensure the separation of duties of individuals;
 - d) Employ the principle of least privilege, including for specific security functions and privileged accounts;
 - e) Ensure that authorized users are provided with security awareness and training as part of employment onboarding and when their roles change;
 - f) Create, protect and retain audit records related to the activities that support account management of Services provided to Canada;
 - g) Provide Canada with reports on audited events for actions related to the issuance and management of Master accounts; and
 - h) Ensure that Organizational Data is protected during and after personnel actions such as terminations and transfers.

The Contractor must have the ability for Canada to support secure access to the Service including ability to configure:

- a) Multi-factor authentication in accordance with CSE's ITSP.30.031 V3 (or subsequent versions) (<https://cyber.gc.ca/en/guidance/user-authentication-guidance-information->

Solicitation No. - N° de l'invitation
M7594-212120/F
Client Ref. No. - N° de réf. du client
M7594-212120

Amd. No. - N° de la modif.
004
File No. - N° du dossier
001XV.M7594-212120

Buyer ID - Id de l'acheteur
001XV
CCC No./N° CCC - FMS No./N° VME

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- [technology-systems-itsp30031-v3](#)) using GC-approved credentials;

 - b) Role-based access;
 - c) Access controls on objects in storage; and
 - d) Granular authorization policies to allow or limit access.

The Contractor must have the ability to establish organization-wide defaults to manage tenant-wide policies.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME