

350, rue Albert, Bureau 700 Ottawa, Ontario K1A 0S6 Canada

ADDENDUM NO. 2

QUESTIONS AND ANSWERS (Q&A) No. 2 Amendment No. 1 to the RFP Amendment No. 2 to the RFP

RFP No. 106205.181

DOCUMENT AUTOMATION

December 21, 2023

No.	Questions	Answers
20	Amendment No. 1 to the RFP: Appendix A (RFP Particulars) Assumptions/Exclusion of the RFP	
	(p. 17), see Schedule 1 to this Addendum No. 2 herein attached.	
21	In the non-priced rated evaluation section 1.1,	CCC is amending the requirement to include AI
	the Crown is requesting Bidders to	project experience from Canadian Provincial
	demonstrate "experience in the application	and Municipal Government Departments,
	and implementation of Artificial Intelligence	Agencies and Crown Corporations. The
	(AI) technology services [] within the	relevant organization being used as a
	Government of Canada (includes	reference must have a minimum of one-
	Departments, Agencies and Crown	hundred (100) full-time employees.
	Corporations)." AI is fairly new to the	
	Government of Canada and very few	Please see Schedule 2 to this Addendum No. 2
	Departments, Agencies and Crown	for the amendments to Appendix B
	Corporations have implemented solutions	(Evaluation Criteria) of the RFP.
	which will limit Bidders' abilities to	
	demonstrate their relevant experience in this	Added in a separate document.
	area.	
	o In order to allow qualified Bidders to	
	demonstrate similar and relevant experience	
	in the application and implementation of	
	Artificial Intelligence (AI) technology services	
	within Canada, will the Crown amend this	
	requirement to accept projects from Canadian	
	Provincial and Municipal Departments,	
	Agencies and Crown Corporations?	

No.	Questions	Answers
22	For the mandatory technical criteria 2 [listed in Table 1 of Appendix B - Evaluation criteria], could the CCC consider changing the requirement for the proposed resources to hold a valid reliability clearance at the time of contract award, if we show that the request for a clearance was sent to CISD at the time of bid closing? Given the short timeframe to answer the RFP, some of the delays happening at CISD, and the fact that it coincides with the Holidays, it seems very hard to obtain a clearance at time of bid closing, which unfairly prevents some potential bidders from submitting, and potentially prevents the CCC from obtaining competitive proposals.	Given the changes to Security directives by PSPC (PWGSC), and given that we are dependent on them to issue security clearances, CCC will amend the requirement for the security clearance. Proponents will have until the date of the contract award to obtain the necessary security clearances. This allows CCC to be in line with PSPC's security clearance process. Please see Schedule 2 of this Addendum No. 2 for Amendment No. 2, Appendix B (Evaluation Criteria) of the RFP. Added in a separate document.

END OF Q&A NO. 2

Schedule 1 of Addendum No. 2

Amendment No. 1 to the RFP

1. Appendix A (RFP Particulars) Assumptions/Exclusion of the RFP (p. 17), shall be deleted in its entirety and replaced with the following:

"Assumptions/Exclusions:

CCC engaged potential proponents through a public RFI: 106205.114 RFI - Document Automation for Unit4 Enterprise Resource Planning (ERP). (<u>RFI - Document Automation for Unit4 Enterprise</u> <u>Resource Planning (ERP) - Tender Notice | Canadabuys</u>) This RFI was made with the assumption that a successful proponent would provide end-to-end components and licensing to meet all business requirements as defined.

Potential proponent responses clarified component or licencing exclusions that the proponent(s) expected. The exclusions being a proponents' assumptions of components or licenses already owned by, or in the possession of, CCC. This section is to clarify assumptions and exclusions.

- 1. CCC does not currently, nor intends in the immediate future, to operate or maintain any form of Government of Canada 'Cloud Computing' platform.
- 2. According to Unit4, the vendor currently develops and maintains its Application Programming Interfaces (APIs) in the SOAP format. Any new API's developed for Unit4 version 7.x (CCC is at 7.9) and Unit4 Cloud are being done using the REST API standard. There is also a project underway led by Unit4 for all of its customers to migrate older API's to REST. Proponents should plan to develop and maintain integrations between their solution and CCC's Unit4 ERP using SOAP format.
- 3. CCC does utilize the Power BI reporting tool, and while tool licencing will remain with CCC, certain data outputs, logs, error handling or reports, whether through default dashboards or run reports are required. If reporting is required, for a given data output, professional services to create the report in CCC's reporting tool format is included.
- 4. CCC has assumed that time-based support and maintenance requirements are included in all responses.
- 5. CCC has assumed that time based, when and if needed professional services for additional reporting or addition of a new document is included in all responses."

End of Schedule 1