

**Pages 1803 to / à 1806  
are withheld pursuant to section  
sont retenues en vertu de l'article**

**of the Access to Information  
de la Loi sur l'accès à l'information**



**CONTRACT AMENDMENT SUMMARY / RÉSUMÉ DE LA MODIFICATION DE CONTRAT**

<b>Requisition No. - N° de la demande</b>	EN578-210062	<b>Date</b>	2020-06-08
<b>Contract No. - N° du contrat</b>	EN578-210062/001/EL	<b>Procurement Officer - Agent d'approvisionnement</b>	Durigan, Angela (634e1)
<b>Client</b>	EN578	<b>Telephone No. - N° de téléphone</b>	(613) 859-0753 ( )
<b>Funding Available - Financement disponible</b>	8,625,001.15	<b>PRC/ACRO No. - N° de CEA/CCRR</b>	N/A

**Description (Incl. Options) as last amended - Description (options incl.) à la dernière modification**

Priority consideration is requested due the COVID-19 urgency to obtain informatics professional services related to acquisition and supply of materials in support of Canada's response to COVID-19.

Public Services and Procurement Canada (PSPC) intends to enter into a sole source contract with Deloitte Inc. PSPC requires assistance to support Canada's response to COVID-19 pandemic to source and acquire pandemic response supplies.

**RESULTING CONTRACT PERIOD:**

The period of the Contract begins on the date the Contract is awarded and ends 6 months later. The Contract includes an irrevocable option to extend its period by an additional four 3-month periods.

The estimated cost of the requirement for the initial contract period and options is \$7,500,000.00 (professional services and travel and living) plus taxes for a total estimated cost of \$8,625,000.00.

Services will be provided on an 'as and when requested' basis, as initiated through Task Authorizations (TAs).

This Contract Request is issued to obtain:

1. Approval to enter into a six-month contract; and
2. Advance approval to exercise four irrevocable options of three months each.

**Reason for Amendment - Motif de la modification**

This contract amendment is being issued to make administrative changes to the contract, including the following:

1. Update the security clause;
2. Change the Technical Authority;
3. Update the Basis of Payment clauses to include license fees;
4. Add a Data Sovereignty clause;
5. Update the Basis of Payment to include additional resource categories and license fees; and
6. Add the revised SRCL.

<b>Approval Value - Montant d'approbation</b>	0.00	<b>Document Value - Montant du document</b>	0.00
<b>Revised Approval Value - Montant révisé d'approbation</b>	0.00	<b>Revised Document Value - Montant révisé du document</b>	8,625,000.00
<b>Currency Type - Devis</b>	CAD		
<b>Document Type - Genre de document</b>	Contract Contrat		

**Proposed Contractor Name/Address -  
Nom/adresse de l'entrepreneur**  
Deloitte Inc.  
1600- 100 Queen Street  
Ottawa  
Ontario  
K1P5T8  
Canada

**Original Procurement Strategy -  
Stratégie d'approv. originale**  
Non Competitive  
Non concurrentiel

**Basis of Selection -  
Critère de sélection**  
Extreme Urgency  
Urgence extrême

**ACAN - PAC**  
No / Non

**No ACAN Reason -**  
Extreme Urgency



Motif de l'absence d'un PAC

Urgence extreme

Trade Agreement -  
Entente sur le commerce

NONE  
AUCUNE

Notification Method -  
Méthode d'annonce

Public Advertising (MERX/GBO and Other)  
Annonce publique (MERX, Marchés publics et autre)

Solicitation Method -  
Méthode d'invitation

Generally only one firm has been invited to bid  
Habituellement, une seule entreprise est invitée à soumissionner

Intellectual Property -  
Propriété intellectuelle

Crown owned - exception 6.1  
Droits appartenant à l'État exception 6.1

Employment Impact -  
Répercussions sur l'emploi

Canadian Content -  
Contenu canadien

Employment Equity Compliance -  
Équité en matière d'emploi

Certification No. -  
No. de certification

Procurement Subject to National Security Exclusion - Achat assujéti à l'exception pour sécurité nationale

Procurement Subject to CLCA- Achat assujéti aux ententes sur les revendications territoriales globales

Expected Price Support -  
Justification des prix prévue

Labour - Officer-negotiated rates  
Travaux - Honoraires négociés de l'agent

Proposed Basis of Payment -  
Base de paiement proposée

Fixed Time Rate  
Taux fixe de temps

Proposed Method of Payment -  
Modalités de paiement proposées

Payment Upon Delivery & Acceptance  
Paiement sur livraison et acceptation

Terms and Conditions -  
Termes et cond. supplémentaires

2035 General Conditions - Higher Complexity Services  
2035 Conditions générales - besoins plus complexes de services

Supplemental Terms and Cond. -  
Termes et cond. supplémentaires

4007 Canada to Own Intellectual Property Rights in Foreground Information  
4007 Le Canada détient les droits de propriété intellec sur renseignements originaux

Standard Inst. and Conditions -  
Inst. et conditions uniformisées

2004 Standard Instructions - Goods or Services - Non-Competitive Requirements  
2004 Instructions uniformisées - biens et services - besoin non concurrentiel

Expected Deviations -  
Déviations prévues

Former Public Servant(s) -  
Ancien(s) fonctionnaire(s)

N/A

Sensitive Issues -  
Questions délicates

N/A

Security -  
Sécurité

This procurement will contain a security requirement: The Contractor and Personnel security screening requirements are pending client direction and will be amended into the contract when confirmed.

Other Bids Received-  
Autre soumissions reçues

Only one firm has been invited to bid

To be reviewed by -  QA - AQ  TMD - DGT  Legal - Légal  Commodity Team - Équipe de produit  
A être révisé par:  Cost Analyst - Analyste des coûts  Ind. Review - Révision ind. By - de:

Procurement Milestones-Étapes d'approvisionnement

Solicitation Date - Date de l'invitation	2020-04-04	Award Date - Date d'adjudication	2020-04-10
Sol/ACAN Closing Date - Date de ferm. de l'invit./PAC	2020-04-07	Period of Cont./S.O. - Durée du cont./OC	Contract award to Oct. 9, 2020
Evaluation Completion Date - Date de l'évaluation	2020-04-07	Period of Delivery - Durée de livraison	Contract award to Oct. 9, 2020
Bid Expiry Date - Date d'échéance de la soumission			

Remarks - Remarques

REQUIREMENT:

PSPC requires immediate assistance to support Canada's response to COVID-19 pandemic. The objective of the contract is to:

- Source and acquire pandemic response supplies



**BACKGROUND:**

The Government has mobilized a procurement team to acquire materials to support Canada's response to the COVID-19 pandemic. PSPC, along with other government departments, is supporting this initiative to identify national demand and secure supply of needed products, such as personal protective equipment, medicines, test kits, and other needs as they arise.

Canada has a large domestic supply market, however, the heightened demand for supplies brought on by COVID-19, necessitates action to secure needed supplies from the global market, including the identification, qualification and contracting with alternative suppliers from global markets, including China. Furthermore, PSPC requires a consolidated, forward looking, national demand planning model, to inform the sourcing needs of the Government. To compliment these efforts, PSPC requires a streamlined and accelerated process to consider and review the thousands of solicitations received from domestic and global suppliers.

**SOURCING – SOLE SOURCE:**

Due to the urgency of the required services, where delay in taking action could be injurious to the public interest and/or safety of individuals, PSPC requested that Section 6 (a) of the Government Contracts Regulations be invoked. Due to the urgency of this requirement, normal procurement action cannot be undertaken as immediate action must be taken to ensure the safety and care of Canadians.

**National Security Exception and Trade Agreements:**

PSPC has invoked the National Security Exception for this procurement and therefore, excluded from all of the obligations of the trade agreements. The National Security Exception (NSE) provided for in all of Canada's trade agreements allow Canada to exclude a procurement from some or all of the obligations of the relevant trade agreement(s), where Canada considers it necessary to do so in order to protect its national security interests specified in the text of the NSE. The purpose of the NSE is to ensure that parties to the agreements are not required in any way to compromise their national security interests through application of the obligations of the trade agreements.

**Security Requirement:**

This procurement will contain a security requirement: The Contractor and Personnel security screening requirements are pending client direction and will be amended into the contract when confirmed. Verification of the security clearance of the Contractor has been received. Deloitte Inc. currently holds a Facility Security Clearance with Document Safeguarding Capability

**Limitation of Liability:**

In accordance with Treasury Board's Policy on Decision Making in Limiting Contractor Liability on Crown Procurement Contracts, effective September 1, 2003, this procurement falls under Model 1, Informatics Professional Services Commodity Group and is considered to be low risk, as these are commercial services commonly available in the marketplace and the Contract will not create a foreseeable risk to the Crown.

**Intellectual Property**

Canada to own Intellectual Property Rights in Foreground Information

**Insurance Requirements**

SACC Clause G1005C (2016-01-28) is included. The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract.

**Comprehensive Land Claims Agreements (CLCAs)**

The requirement is not subject to CLCAs, as none of the locations where the proposed services will be provided are located within any of the Land Claim Settlement Areas.

**Procurement Strategy for Aboriginal Business (PSAB)**

This requirement is not subject to PSAB set-aside.

**The Federal Contractors Program for Employment Equity (FCP-EE)**

The Contractor will be requested to sign the FCP-EE Certification.

**Former Public Servant(s):**

The Contractor will be requested to provide the information required pertaining to Former Public Servant prior to contract award.

**Verification of Compliance - Integrity Regime**

An Integrity Verification was performed and the Contracting Authority received confirmation from the Integrity Database Services (IDS) of the Departmental Oversight Branch (DOB) that the proposed Contractor is eligible for contract award.

The Contractor has no sanctions in the VIM System.

**Review by Legal:**

All legal issues will be resolved prior to contract award.



ADDITIONAL REMARKS:

Advance Approval Authority - Emergency Contracting Authorities

Emergency Contracting Authorities can be exercised following a declaration of an emergency. The Treasury Board Contracting Policy – Appendix C - Part III (5): Emergency Contracting states that the Minister of Public Works and Government Services may enter into a non-competitive contract up to a total value of \$15M (existing value) in response to pressing emergencies by departments where there will be significant human and/or financial risks on condition that a report be sent to the Treasury Board Secretariat no later than 60 days following the authorization or beginning of work.

Public Services and Procurement Canada has invoked the Emergency Contracting Authority for this procurement related to COVID-19 until the World Health Organization (WHO) declares that the health emergency is over.

The Minister of Public Services and Procurement has delegated this authority to the Assistant Deputy Minister, Acquisitions Program and the Associate Assistant Deputy Minister, Acquisitions Program.  
Pre-contractual Work

In order for the Contractor to meet its obligations under the Contract, the Contractor has started the Work required pursuant to the Contract since March 30, 2020 and has incurred costs in the performance of such work. The Contractor will be paid for the Pre-contractual Work in accordance with the Basis of Payment of the Contract.

PRICE SUPPORT AND NEGOTIATIONS:

Negotiations took place with the contractor and they offered \_\_\_\_\_ under the contract. The client accepted as negotiated.

MINIMUM WORK GUARANTEE (MWG):

The contract will include a MWG of \$5,000.00 (aka “Minimum Contract Value”). In the event that Canada does not request work in the amount of the Minimum Contract Value during the Contract Period, Canada must pay the Contractor the difference between the Minimum Contract Value and the total cost of the Work requested.

INSURANCE REQUIREMENTS:

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.

CONTRACT MANAGEMENT:

Appropriate monitoring and control measures will be incorporated with respect to contract administration, to ensure that the total value of all approved TAs will not exceed the limitation of expenditure of the Contract, as well as to ensure that invoicing is done in accordance with the Contract and applicable TAs.

The Contracting Authority certifies that the information herein is an accurate representation of the information on file, and that the proposed terms and conditions are in accordance with the policies, regulations and directives of the Department unless otherwise specified herein.

L'autorité contractante certifie que les renseignements ci-inclus sont conformes aux renseignements contenus dans le dossier et que les clauses proposées du contrat sont conformes à la politique, aux règlements et aux directives du ministère, sauf indications contraires dans le présent document.

Durigan,  
Angela M

Digitally signed by: Durigan,  
Angela M  
DN: CN = Durigan, Angela M C =  
CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.08 16:16:52 -04'00'

Contracting Authority Signature  
Signature de l'autorité contractante

Date

Durigan,  
Angela M

Digitally signed by: Durigan,  
Angela M  
DN: CN = Durigan, Angela M C =  
CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.08 16:17:33 -04'00'

Signature

Date

Approval Authority  
Pouvoir d'approbation

Manager Authority

Signing Authority  
Pouvoir de signature

Manager Authority



## Summary of Award and Amendments - Résumé de l'adjudication et des modifications

Requisition No. - EN578-210062  
N° de la demande

Document No. - EN578-210062/001/EL  
N° du document

	Approval Value - Montant d'approbation	Document Value - Montant du document	Date	Authority - Autorité	Description/Reason for Amendment - Description/Motif de la modification
Award - Adjudication	0.00	8,625,000.00			
Amend. No.- N° de la mod					
001	0.00	0.00		Manager Authority	
<b>Total</b>	<b>0.00</b>	<b>8,625,000.00</b>			

Currency Type - **CAD**  
Devises



**Purchasing Office - Bureau des achats:**  
Informatics Professional Services - EL  
Division/Services professionnels en informatique -  
division EL  
Terrasses de la Chaudière 4th Floor  
10 Wellington Street  
Gatineau  
Québec  
K1A 0S5

### CONTRACT - CONTRAT

You are requested 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 or prices set out therefor.

Nous vous demandons de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans les présentes, et aux annexes ci-jointes, les biens, services et construction énumérés dans les présentes, et sur toute feuille ci-annexée, au(x) prix indiqué(s).

<p>The Vendor/Firm hereby accepts/acknowledges this contract. Le fournisseur/entrepreneur accepte le présent contrat/en accuse réception.</p> <p>Signature _____ Date <i>Apr 11 2019</i> Name, title or person authorized to sign (type or print) Nom et titre du signataire autorisé (taper ou imprimer)</p>
---

#### Comments - Commentaires

THIS REQUIREMENT CONTAINS A SECURITY REQUIREMENT

#### Vendor/Firm Name and Address

Raison sociale et adresse du  
fournisseur/de l'entrepreneur  
864499652PG0001  
Deloitte Inc.  
1600- 100 Queen Street  
Ottawa  
Ontario  
K1P5T8  
Canada

<b>Title - Sujet</b> Supply Support - Pandemic Response	
<b>Contract No. - N° du contrat</b> EN578-210062/001/EL	<b>Date</b> 2020-04-10
<b>Client Reference No. - N° de référence du client</b> 20210062	
<b>Requisition No. - N° de la demande</b> EN578-210062	
<b>File No. - N° de dossier</b> 638cl. EN578-210062	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Financial Code(s) Code(s) financier(s)</b>	<b>GST/HST TPS/TVH</b>
<b>F.O.B. - F.A.B.</b> Destination	
<b>GST/HST - TPS/TVH</b> See Herein - Voir ci-inclus	<b>Duty - Droits</b> See Herein - Voir ci-inclus
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA PORTAGE III 11 LAURIER ST National Capital Area (Gatineau) Gatineau Quebec K1A0S5 Canada	
<b>Invoices - Original and two copies to be sent to:</b> <b>Factures - Envoyer l'original et deux copies à:</b> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA ACQUISITIONS PROGRAM 10, rue Wellington 5e étage Gatineau Quebec K1A0H4 Canada	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Mao. Lan	<b>Buyer Id - Id de l'acheteur</b> 638cl
<b>Telephone No. - N° de téléphone</b> (613) 858-9980 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Total Estimated Cost - Coût total estimatif</b> \$8,625,000.00	<b>Currency Type - Devise</b> CAD
<b>For the Minister - Pour le Ministre</b> Durigan, Angela M	

Digitally signed by Dungan, Angela M  
DN: CN = Durigan, Angela M, C = CA  
O = GC OU = PWGSC-TPSGC  
Date: 2020.04.10 12:24:25 -0400



**Purchasing Office - Bureau des achats:**

Informatics Professional Services - EL  
Division/Services professionnels en informatique -  
division EL  
Terrasses de la Chaudière 4th Floor  
10 Wellington Street  
Gatineau  
Québec  
K1A 0S5

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Le fournisseur/entrepreneur accepte le présent contrat/en accuse réception.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Name, title of person authorized to sign (type or print)  
Nom et titre du signataire autorisé (taper ou imprimer)

**Comments - Commentaires**

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**Vendor/Firm Name and Address**

**Raison sociale et adresse du fournisseur/de l'entrepreneur**

864499652PG0001  
Deloitte Inc.  
1600- 100 Queen Street  
Ottawa  
Ontario  
K1P5T8  
Canada

<b>Title - Sujet</b> Supply Support - Pandemic Response	
<b>Contract No. - N° du contrat</b> EN578-210062/001/EL	<b>Date</b> 2020-04-10
<b>Client Reference No. - N° de référence du client</b> 20210062	
<b>Requisition No. - N° de la demande</b> EN578-210062	
<b>File No. - N° de dossier</b> 638el.EN578-210062	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Financial Code(s) Code(s) financier(s)</b>	<b>GST/HST TPS/TVH</b>
<b>F.O.B. - F.A.B.</b> Destination	
<b>GST/HST - TPS/TVH</b> See Herein - Voir ci-inclus	<b>Duty - Droits</b> See Herein - Voir ci-inclus
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA PORTAGE III 11 LAURIER ST National Capital Area (Gatineau) Gatineau Quebec K1A0S5 Canada	
<b>Invoices - Original and two copies to be sent to: Factures - Envoyer l'original et deux copies à:</b> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA ACQUISITIONS PROGRAM 10, rue Wellington 5e étage Gatineau Quebec K1A0H4 Canada	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Mao, Lan	<b>Buyer Id - Id de l'acheteur</b> 638el
<b>Telephone No. - N° de téléphone</b> (613) 858-9980 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Total Estimated Cost - Coût total estimatif</b> \$8,625,000.00	<b>Currency Type - Devise</b> CAD
<b>For the Minister - Pour le Ministre</b> Durigan, Angela M	

Digitally signed by: Durigan, Angela M  
DN: CN = Durigan, Angela M C = CA  
O = GC OU = PWGSC-TPSGC  
Date: 2020.04.10 12:24:25 -04'00'



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division EL  
Terrasses de la Chaudière 4th Floor  
10 Wellington Street  
Gatineau  
Québec  
K1A 0S5

### CONTRACT AMENDMENT MODIFICATION AU CONTRAT

The referenced document is hereby amended: unless otherwise indicated, all other terms and conditions of the contract remain the same.  
Ce document est par la présente modifié: sauf indication contraire, les modalités du contrat demeurent les mêmes.

The Vendor/Firm hereby accepts/acknowledges this amendment.  
Le fournisseur/entrepreneur accepte la présente modification/en accusé réception.

*June 11/20*

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Name, title of person authorized to sign (type or print)  
Nom et titre du signataire autorisé (taper ou imprimer)

Return signed copy forthwith  
Prière de retourner une copie dûment signée immédiatement

**Comments - Commentaires**  
THIS REQUIREMENT CONTAINS A SECURITY REQUIREMENT

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du**  
**fournisseur/de l'entrepreneur**  
864499652PG0001  
Deloitte Inc.  
1600- 100 Queen Street  
Ottawa  
Ontario  
K1P5T8  
Canada

<b>Title - Sujet</b> Supply Support - Pandemic Response	
<b>Contract No. - N° du contrat</b> EN578-210062/001/EL	<b>Amendment No. - N° Modif</b> 001
<b>Client Reference No. - N° de référence du client</b> 20210062	<b>Date</b> 2020-06-08
<b>Requisition Reference No. - N° de la demande</b> EN578-210062	
<b>File No. - N° de dossier</b> 634el.EN578-210062	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Financial Codes</b> Code(s) financier(s)	<b>GST/HST</b> TPS/TVH
<b>F.O.B. - F.A.B.</b> Destination	
<b>GST/HST - TPS/TVH</b> See Herein - Voir ci-inclus	<b>Duty - Droits</b> See Herein - Voir ci-inclus
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<b>Address Enquiries to: - Adresser toutes questions à:</b> Durigan, Angela	<b>Buyer Id - Id de l'acheteur</b> 634el
<b>Telephone No. - N° de téléphone</b> (613) 859-0753 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Increase (Decrease) - Augmentation (Diminution)</b> \$0.00	
<b>Revised estimated cost</b> Coût révisé estimatif \$8,625,000.00	<b>Currency Type - Genre de devise</b> CAD
<b>For the Minister - Pour le Ministre</b> Durigan, Angela M	

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**Purchasing Office - Bureau des achats:**

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K1A 0S5

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Signature \_\_\_\_\_ Date \_\_\_\_\_  
Name, title of person authorized to sign (type or print)  
Nom et titre du signataire autorisé (taper ou imprimer)

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**Comments - Commentaires**

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**Vendor/Firm Name and Address**

**Raison sociale et adresse du fournisseur/de l'entrepreneur**

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Deloitte Inc.  
1600- 100 Queen Street  
Ottawa  
Ontario  
K1P5T8  
Canada

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<b>Financial Codes</b> <b>Code(s) financier(s)</b>	
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<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA PORTAGE III 11 LAURIER ST National Capital Area (Gatineau) Gatineau Quebec K1A0S5 Canada	
<b>Invoices - Original and two copies to be sent to:</b> <b>Factures - Envoyer l'original et deux copies à:</b> DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA ACQUISITIONS PROGRAM 10, rue Wellington 5e étage Gatineau Quebec K1A0H4 Canada	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Durigan, Angela	<b>Buyer Id - Id de l'acheteur</b> 634el
<b>Telephone No. - N° de téléphone</b> (613) 859-0753 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Increase (Decrease) - Augmentation (Diminution)</b> \$0.00	
<b>Revised estimated cost</b> <b>Coût révisé estimatif</b> \$8,625,000.00	<b>Currency Type - Genre de devise</b> CAD
<b>For the Minister - Pour le Ministre</b> Durigan, Angela M	

Digitally signed by: Durigan, Angela M  
DN: CN = Durigan, Angela M C = CA  
O = GC OU = PWGSC-TPSGC  
Date: 2020.06.08 16:25:33 -04'00'

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**TASK AUTHORIZATION**

**(TA) FORM**

<b>Contractor: Deloitte Inc.</b>		<b>Contract Number:</b>	<b>EN578-210062/001/EL</b>
<b>Commitment: #</b>		<b>Financial Coding:</b>	For PHAC
<b>Task Number</b> (Amendment):	TA 002	<b>Issue Date:</b> April __, 2020	<b>Response Required By:</b> April __, 2020

**Deliverables:**

Please see attached Statement of Work (Appendix A) for further details.

<b>2. Period of Service:</b>	<b>From (Date)</b>	April 7 <sup>th</sup> 2020	<b>To (Date)</b>	July 3 <sup>rd</sup> 2020
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<b>TASK AUTHORIZATION</b>				
<b>(TA) FORM</b>				

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<b>Task Authorization with a Maximum Price</b>				
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Category and Name of Proposed Resource	PWGSC Security File Number	Per Diem Rate	Estimated # of Days	Total Cost
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	<b>Estimated Cost</b>	<b>\$993,300.00</b>
	<b>Applicable Taxes @ 14.975%</b>	<b>\$148,498.35</b>
	<b>Total Labour Cost</b>	
	<b>Total Travel &amp; Living Cost</b>	(estimated) <b>\$5,000</b>
	<b>Maximum Per diem Price</b>	
<b>Additional Fees:</b>		
<b>Type</b>		<b>Total</b>

**TASK AUTHORIZATION**

**(TA) FORM**

**Total Cost**

**\$1,192,298.35**

**Contractor's Signature**

Name, Title and Signature of Individual Authorized to sign on behalf of the **Contractor** (type or print)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Approval – Signing Authority**

**Signatures (Client and End User)**

Name, Title and Signature of Individual Authorized to sign:

Technical Authority:

**McLaughlin,  
Michael**

Digitally signed by: McLaughlin,  
Michael  
DN: CN = McLaughlin, Michael C =  
CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.09 11:10:44 -04'00'

Date:

Name, Title and Signature of Individual Authorized to sign:

**Signatures (PWGSC)**

Contracting Authority <sup>1</sup>:

**Durigan,  
Angela M**

Digitally signed by: Durigan,  
Angela M  
DN: CN = Durigan, Angela M C =  
CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.09 11:32:11 -04'00'

Date:



**TASK AUTHORIZATION**

**(TA) FORM**

PHAC:

**Walton, Karen**

Digitally signed by Walton, Karen  
DN: c=CA, o=gc, ou=PHAC-ASPC,  
cn=Walton, Karen  
Date: 2020.06.09 10:11:55 -04'00'

Date:

<sup>1</sup> Signature required for TA valued at an amount as determined by the Technical Authority or more, Applicable Taxes included.

You are requested 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 services listed herein and in any attached sheets at the price set out thereof.

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TASK AUTHORIZATION

(TA) FORM

Total Cost \$1,192,298.35

Contractor's Signature

Name, Title and Signature of Individual Authorized to sign on behalf of the Contractor (type or print)

Signature:

Date:

June 11/20

Approval - Signing Authority

Signatures (Client and End User)

Name, Title and Signature of Individual Authorized to sign:

Technical Authority:

McLaughlin,  
Michael

Digitally signed by: McLaughlin,  
Michael  
DN: CN = McLaughlin, Michael C =  
CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.09 11:10:44 -04'00'

Date:

Name, Title and Signature of Individual Authorized to sign:

Signatures (PWGSC)

Contracting Authority 1:

Durigan,  
Angela M

Digitally signed by: Dungan,  
Angela M  
DN: CN = Durigan, Angela M C =  
CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.09 11:32:11 -04'00'

Date:

**TASK AUTHORIZATION**

**(TA) FORM**

Applicable Taxes	\$263,365.33
Total Labour Cost	\$2,022,065.33
Total Travel & Living Cost	
Maximum Per diem Price	

**Additional Fees:**

Type	Total
<b>Total Cost</b>	<b>\$2,022,065.33</b>

**Contractor's Signature**

Name, Title and Signature of Individual Authorized to sign on behalf of the Contractor (type or print)

\_\_\_\_\_

Partner  
Deloitte. Inc.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

May 29/20

Approval – Signing Authority

**TASK AUTHORIZATION**

**(TA) FORM**

<b>Contractor: Deloitte Inc.</b>		<b>Contract Number:</b>	<b>EN578-210062/001/EL</b>
<b>Commitment: #</b>		<b>Financial Coding:</b>	<b>For HC</b>
<b>Task Number</b> (Amendment):	TA 003	<b>Issue Date:</b> May 9, 2020	<b>Response Required By:</b> May 26, 2020

Please see attached Statement of Work (Annex A) for further details.

**Page 1864**

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**TASK AUTHORIZATION**

**(TA) FORM**

**Task Authorization with a Maximum Price**

<b>Category and Name of Proposed Resource</b>	<b>PWGSC Security File Number</b>	<b>Per Diem Rate</b>	<b>Estimated # of Days</b>	<b>Total Cost</b>
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Wave 1 –Completion May 10, 2020

**TASK AUTHORIZATION  
(TA) FORM**

<b>Subtotal – Wave 1</b>				

**Wave 2 – Completion July 5, 2020**



**TASK AUTHORIZATION  
(TA) FORM**

<b>Subtotal – Wave 2</b>				

	<b>Estimated Cost (Waves 1 &amp; 2)</b>	
	<b>Applicable Taxes</b>	<b>\$263,365.33</b>
	<b>Total Labour Cost</b>	<b>\$2,022,065.33</b>
	<b>Total Travel &amp; Living Cost</b>	
	<b>Maximum Per diem Price</b>	

<b>Additional Fees:</b>	
<b>Type</b>	<b>Total</b>
<b>Total Cost</b>	<b>\$2,022,065.33</b>

<b>Contractor's Signature</b>	
Name, Title and Signature of Individual Authorized to sign on behalf of the Contractor (type or print)  <hr style="width: 30%; margin-left: 0;"/>	Signature: _____  Date: _____

**Approval – Signing Authority**

TASK AUTHORIZATION

(TA) FORM

Signatures (Client and End User)

Name, Title and Signature of Individual Authorized to sign:

Technical Authority:

McLaughlin,  
Michael

Digitally signed by: McLaughlin, Michael  
DN: CN = McLaughlin, Michael  
C = CA O = GC OU = PWGSC-TPSGC  
Date: 2020.05.22 09:35:34 -04'00'

Date:

Name, Title and Signature of Individual Authorized to sign:

Health Canada:

X *Jacqueline Bogden*

Jacqueline Bogden, ADM, COVID Task Force

Date:

*May 21, 2020*

Signatures (PWGSC)

Contracting Authority 1:

Durigan,  
Angela M

Digitally signed by: Durigan, Angela M  
DN: CN = Durigan, Angela M C = CA O = GC OU = PWGSC-TPSGC  
Date: 2020.06.01 10:29:19 -04'00'

Date:

<sup>1</sup> Signature required for TA valued at an amount as determined by the Technical Authority or more, Applicable Taxes included.

You are requested 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 services listed herein and in any attached sheets at the price set out thereof.

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**TASK AUTHORIZATION  
(TA) FORM**

<b>Estimated Cost</b>				<b>\$247,250.00</b>
<b>Applicable Taxes</b>				<b>\$37,025.69</b>
<b>Total Labour Cost</b>				<b>\$284,275.69</b>
<b>Total Travel &amp; Living Cost</b>				<b>N/A</b>
<b>Maximum TA Price</b>				<b>\$284,275.69</b>
<b>Option 2. Task Authorization with a Firm Price</b>				
<b>Firm TA Price</b>				
<b>Contractor's Signature</b>				
Name, Title and Signature of Individual Authorized to sign on behalf of the Contractor (type or print)				
<div style="border-bottom: 1px solid black; width: 80%; margin-bottom: 10px;"></div> <p style="font-size: 1.2em; margin: 0;"><b>PARTER DELOITTE Inc.</b></p>		<p>Signature: <div style="border: 1px solid black; width: 100%; height: 30px; display: inline-block;"></div></p> <p>Date: <u>June 5/22</u></p>		
<b>Approval – Signing Authority</b>				

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