

RCloud Tasking Form – Part C: Task Response Form

TO BE COMPLETED BY THE BIDDER

1. Proposal

Registered Company Name	Ethical Compass Consulting LLC (dba Compass Ethics)
Registered Address	3745 Camel Grove Colorado Springs, CO 80904 United States
Registered Company Number	Number EIN: 84-4149911
Proposal Reference (attached)	Requisition Number: 0020221006
Proposed Task Start Date	02/12/2022
Proposed Task End Date	02/12/2023

2. Cost Proposal

SUMMARY

TOTAL COST OF TASK	
Firm Price Quotation (ex VAT) – <u>Core Activity Only</u>	£ 90,000
Firm Price Quotation (ex VAT) – <u>Including Options (if applicable)</u>	N/A
OR	
Ascertained Cost (maximum price payable (ex VAT)) – <u>Core Activity Only</u>	N/A
Ascertained Cost (maximum price payable (ex VAT)) – <u>Including Options (if applicable)</u>	N/A

COST BREAKDOWN

Please provide a full breakdown of all costs associated with this Task. Inserting additional rows into the Table below, as required

Please identify whether each row forms part of the Task core activity or is an optional item.

Redacted under FOIA Exemption 43 - Commercial Interests

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Assumptions and Dependencies (if applicable)

- **Obtaining a favourable opinion from MoDREC to conduct the research at the Defence Academy and the Defence Medical Services. This is mitigated by the team's experience in previously acquiring MoDREC approval and being familiar with the application process. Additionally, sufficient time has been allocated even if the process is extended.**

Milestone (M/S) Payment Notes:

- 1) Dstl will not make any form of Payment on Contract award.
- 2) M/S Payment cost to be qualified as Value for Money (VFM) justifiable charge.
- 3) Where Equipment is purchased in support of this Task, full payment will only be made following Contractor confirmed receipt of Equipment. If a deposit has to be paid at time of Contractor placing the Order, then this deposit payment, at the Authority's discretion, may be approved if supported by documentation as proof of Contractor payment.
- 4) For tasks of less than 6 month duration, M/S payments are at the discretion of the Authority.

3. Additional Information

3.1 Government Furnished Assets (GFA)

Please state below whether GFA is required from the Authority. If 'Yes', please provide a complete list. All GFA must be recorded in a formal list whilst in the possession of the Contractor. For any purchased materials which will become GFE, please provide the known pricing within section 2. Cost Proposal.

GFA to be Issued - No

3.2 Contractor's Personnel and Government Establishments

If performance of the Contract requires access to the Authority's site(s) please confirm insurance is in place in accordance with the R-Cloud Agreement Terms and Conditions

Access Not Required

3.3 Commercially Sensitive Information

Is any Commercial Sensitive Information included within your proposal?

No

If 'Yes', please provide the following information: N/A

Description of Commercially Sensitive Information: N/A

Cross Reference(s) to location of sensitive information in proposal: N/A

Explanation of Sensitivity: N/A

Details of potential harm resulting from disclosure: N/A

Period of Confidence (if applicable): N/A

Contact Details for Transparency/Freedom of Information matters: N/A

Name:

Position:

Address:

Telephone Number:

Email Address:

3.4 Security - Research Workers Process

For Tasks where a Research Workers Form has been provided, please complete and return as per the process outlined in Part A (Task Overview).

One form is required per Research Worker.

Please return the completed Tasking Response Form by via the RCloud Portal for the relevant task.

Acceptance by the Authority of the proposal to the bidder will be through the issue of an R-Cloud notification containing a purchase order number, which must be quoted on any relevant invoices.

The RCloud (version 4) Agreement Terms and Conditions shall apply¹.

¹ https://rcloud-v4.dstl.gov.uk/assets/documents/RCloud_Agreement_Terms_and_Conditions_v4.pdf