Ī	Questions	Answers
	Vill the SOQ be extended to specialized services, such as HVAC company's? Should we respond to this solicitation for only the HVAC, olumbing and electrical components?	This RFQ is for Prime Contractors. Refer to Item Nos. 2 and 3 of Addendum No. 3.
1 1 1	section A.1.4 states that the Department will select the contractor to be awarded each project procured via RFTOP "primarily based on price proposals, however, the Department reserves the right to consider non-price factors when making such decisions. Task Orders will detail the award criteria for each project." Previous RFTOPs issued under DGS IDIQ contracts have not specified the non-price factors that the Department considers when making an award. Further, the Department has declined to provide debriefs to non-winning contractors on the pricing and non-price factors that led to the contract award. This means that contractors do not have ransparency on what factors are truly driving a DGS project award. Moreover, without debriefs, there is no opportunity to learn now to improve future proposals. Please clarify: a. Will DGS entertain requests for a debrief if they are not the winning bidder on an attrop? b. Will DGS include clear, transparent, and weighted or numeric criteria on the price and non-price factors that will dictate project tward?	 (a) Debriefs are only offered for procurement by competitive sealed proposals in accordance with Title 27 DCMR sections 1647 and 1648. The Department is complying with the code. (b) Under a RFTOP type procurement, information submitted in response, is considered under the evaluation of responsiveness to the RFTOP. Weighted or numeric criteria are not applicable to RFTOPs.
1	inishes, equipment, and materials included in their proposal. Therefore, it is not clear that DGS has been evaluating these	Previous RFTOPs were issued under different procurements. For the purpose of this procurement, Offerors will be provided the opportunity to submit the specific scope information per individual RFTOP.
þ	ection D.3.2 requests that Offerors include a percentage of each Key Personnel's time that shall be devoted to the Project. Since the RQ does not include a specific scope of work or project, please clarify how Offerors should quantify the percentage of time ledicated to this project.	Refer to Item No. 5 of Addendum No. 3.
1	ection D.3.4 requires offerors to estimate overall proposed contributions of Key Personnel for projects issued under this RFQ, elative to current and projected work loads. Please clarify: Since the RFQ does not guarantee the number, size, or type of projects hat will be awarded to an Offeror, how can offerors estimate the overall proposed contributions of its team toward projects inticipated under this RFO?	Section D.3.4 should be read in conjunction with the requirements under Section E.4.1.5. Offerors to indicate current and projected capacity of Key Personnel in relation to the Offeror's firm ongoing and future work and commitments.
	Vill DGS send email confirmations to Offerors that it has received Past Performance Evaluations on an Offeror's behalf? How can	DGS will not provide an email to Potential Offerors acknowledging receipt of the Past Performance Evaluation Forms(PPE). Receipt Acknowledgements were provided to the sender of the PPEs. Offerors may reach out to their evaluators for a copy of what they provided to DGS and include it in their SOQ submission or obtain a copy of the confirmation they received from DGS.

7	Are Offerors required to submit an SBE subcontracting plan with the RFQ? Please clarify since there is not a specific scope of work or dollar value for the RFQ.	With the Offeror's SOQ submission, a Subcontracting Plan is not required. Subcontracting Plans will be applicable for any RFTOP submissions valued at \$250,000 and above.
8	One of my contractors is looking to bid the small general construction projects (Solicitation Number: DCAM-19-CS-RFQ-0001) on 2/28. I wanted to verify that there is no bid bond requirement? It looks like the only bonds required will be performance/payment bonds if a contractor is awarded a task order above \$100k?	That is correct.
9		(i) DGS is qualifying more general contractors under this RFQ than was qualified in the past; and (ii) The RFQ will remain open until the Department determines it has fulfilled its requirements. The Department will evaluate the SOQs based on the criteria set forth in the RFQ.
10	Please extend the SOQ submission date in order to have enough time to put the package together?	Refer to Addendum No. 2.
11	Attachment (?) B: Rating guidelines (particularly page 2 is not legible) Attachment (?) B: Tax Affidavit	Refer to Item #5 of Addendum No. 1. Each of the below documents were provided. Attachment A - Past Performance Evaluation form is enclosed. Attachment B - Tax Affidavit is enclosed. Attachment D - Bidder Offer Certification Form: See Item #4 of Addendum No. 1
12	Under Section G.1 for insurance requirements, there are a number of coverages indicated as "IF APPLICABLE". We assume proof of insurance for these coverages would only need to be provided if a particular task order requires the coverage and it would be provided at the time of the task order request for bid/proposal. Please confirm.	The Insurance requirement in the RFQ are the baseline requirements for projects that could be solicited under the resulting contract. If an Offeror has any exceptions to the baseline requirements; such exceptions should be noted as set forth in Section E.4.1 of the RFQ. Insurance requirements can vary based on the specifics of each project. The proof of insurance coverage would be required at the time specified in project specific RFTOPs.
13	Within Section G.1.A.5. regarding Cyber Liability Insurance, it does not indicate "IF APPLICABLE" as many of the other coverages in this section indicate. Is this coverage also considered "IF APPLICABLE".	Cyber Liability Insurance is a baseline required and will more than likely be a requirement applicable to all projects issued.
14	Because of the various project types and on-call nature of this RFQ, should the Contractor provide an A/E team for reference in their response? It will be helpful to include an A/E if there are any anticipated Design-Build project tasks, because DGS will have already authorized the project team which will reduce mobilization time when a task is awarded.	No submission for A/E team(s) are required in SOQ submissions.
15	Contractor that is certified by DSLBD as a small, local or disadvantaged business enterprise shall not be required to comply with the provision of paragraph (a) and (b) above of this Section C.3". Can you please clarify if that statement also mean that the Prime	SOQ Submissions to DCAM-19-CS-RFQ-0001 do not require remission of a Subcontracting Plan. However, when a RFTOP is issued, a Subcontracting Plan will be required for all Task Orders valued in excess of \$250,000. If the Prime Contractor meets the requirements set forth in Section C.3.c, then the requirements detailed in C.3.a and C.3.b will not apply. The requirements set forth in C.3.d through g, remain applicable as described.

	Would DGS like to receive responses to this RFQ not just from Prime Contractors but also from specialized subcontractors, for example the pavement marking company Equus Striping, thus giving DGS access to pre-qualified firms that are approved to bid on pavement marking specific contracts/projects need by the city (e.g., school playgrounds, parking lots, etc)?	This RFQ is for Prime Contractors. Refer to Item Nos. 2 and 3 of Addendum No. 3.
	The RFP in Attachment G has a Performance and Payment Bond form. Please confirm if this form is not required to be submitted with	SOQ Submissions to DCAM-19-CS-RFQ-0001 do not require remission of a Performance and Payment Bond. Performance and Payment Bonds are required with Task Orders valued at \$100,000 or more, as described in Section H.1 of the RFQ.
18	Oracle Primavera 6 is reterenced in the REO for project scheduling. Is Microsoft Project an acceptable alternative scheduling software?	DGS is standardized on Oracle P6 (Primavera 6). Submissions to DGS are required to be in Primavera 6 (P6).
	A 2018 Dun and Bradstreet report for the submitting company is requested. Confirm if this is a requirement if a submitting company does not have a current record with D&B?	If an Offeror does not have a record with Dunn & Bradstreet, then they can submit audited company financials (including Balance Sheet, Income Statement and Profit/Loss statements).
	Clarification on Section E.4.1.5 "Capacity". What is meant by and what information is required for "Description of firm's annual capacity for project delivery"?	Refer to Item No. 6 of Addendum No. 3.
21		This RFQ will remain open and additional firms can be awarded at a later date. On this initial round, the Department intends to award up to 25 contracts. The Department will award to the top 25 firms with highest technical score.
	(1) What is the total required limit for the Cyber liability? I see the section in the insurance requirements lists \$1,000,000 occurrence and \$2,000,000 aggregate, but the Umbrella/excess section states an additional \$5,000,000 over all other liability limit. Is the \$5,000,000 excess required over the cyber? (2) Is the 3rd Party Crime Insurance required for our firm? (3) Is the railroad protective liability insurance required for our firm? (4) Is the sexual abuse/molestation coverage required for our firm? (5) What is the total required limit for Professional & Pollution liability coverage? Is the \$5,000,000 excess required over this?	be required. (2), (3), (4) Possibly, depending on the project.
23	The RFQ is asking for us to provide a copy of our safety plan which is no problem, but it is 30 pages long. Should we attach the whole safety plan to our submission?	Yes.