

Contracts & Procurement

Request for Proposal ("RFP")

City-wide Electronic Security Systems Operations, Inspection, Maintenance & Repair Services (Open Market)
DCAM-21-NC-RFP-0010

Addendum No. 03 Issued: January 29, 2021

This Addendum No. 03 is issued by DGS on January 29, 2021. Except as modified herein, the Request for Proposal ("RFP") remains unmodified and is hereby published on the DGS website.

Item No. 1: Explanation to Prospective Offerors

Add/Incorporate The District's response to Prospective Offerors request for

clarification is hereby incorporated by this Addendum No. 03 as

Exhibit A.

Item No. 2: Attachment J.16

Add/Incorporate Attachment J.16 – PSD Standard Security Details

Item No. 3: Bid Form - Price and Cost Schedules/Compensation

Delete in its entirety: Attachment J.12

Replace with: Attachment J.12 Bid Form Revised January 29, 2021

Item No. 4: Scope of Work

Delete all reference to: GE Facility Commander

Item No. 5: Type of Contract

Delete in its Entirety: Section B.2.1

Replace with: B.2.1 The Fixed-Price Contract resulting from this RFP shall

contain the following types of price and cost components:





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- a) Equipment inspection and maintenance and all repair type services shall be based on firm-fixed monthly rates, priced per location. All services under the firm-fixed monthly rates, are all inclusive and shall be provided in accordance with the service level agreements.
- **b)** Supplemental services shall include but are not limited to oncall repairs, replacement and or new equipment installations not associated with the routine monthly OM&R services and shall be based on firm-fixed direct hourly labor rates.
 - (i) Firm-fixed Direct Hourly Labor Rates for all non-routine supplemental services shall be compensated on a Time and Materials basis provided pursuant to the established ordering ceiling limits as fully defined in Section [B.4.2.1]. Materials, parts and or supplies shall be furnished to the District "at cost," the District will not grant or accept any mark-ups of the Contractor's materials and supplies furnished under this Contract net of trade discounts, of all materials, products, supplies and equipment incorporated into the work, including, without limitation, costs of transportation and handling.

Item No. 6: Bid Form Price Schedule/Compensation

Delete in its Entirety: Section B.4.2

Replace with: B.4.2 Cost Reimbursement. The Contractor will be compensated

for cost associated with providing installation, repairs, and replacement equipment for electronic security systems (and all else as reasonably inferred) not associated with the routine monthly OM&R services on a Time and Material Basis. These services will be considered reimbursable only after the Contracting Officer's Technical Representative ("COTR") has determined the price to be reasonable, allowable, and allocable in accordance with Chapter 24 (Contract Cost Principles) of DCMR Title 27, Chapter 2405 (Cost

Reimbursement Contracts); and the following are complete:











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- (i) The Contractor provides the Department with a written estimate ("Quote") outlining the itemized cost of all labor hours, parts and or materials required to complete the subject repair or replacement services. Without exception, these cost of certain parts, materials and or supplies shall follow the guidelines established in **Section [B.2.1]**. The Quote shall include, but is not limited to, estimated hours, labor category, itemized parts, manufacture name, part number, direct vendor cost of parts, estimated shipping, and arrival of parts;
- (ii) The Contracting Officer's Technical Representative ("COTR's") written approval of the Quote and finally;
- (iii) A purchase order ("PO") is in place for the applicable period (e.g. BP, OY1, OY2, OY3 and or OY4). These reimbursable time and material cost shall-not exceed the annual ceiling as defined in Section [B.4.2.1].

Item No. 7: Scope of Work

Delete in its Entirety: Section C.1

Replace with: Revised Section C.1 as incorporated by *Exhibit B*.

Item No. 8: Scope of Work

Delete in its Entirety: Section C.5 – Requirements

Replace with: Revised Section C.5 as incorporated by *Exhibit B*.









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Item No. 9: Scope of Work

Delete in its Entirety: Section C.5.2 – Hardware

Replace with: Revised Section C.5.2 as incorporated by *Exhibit B*.

Item No. 10: Scope of Work

Delete in its Entirety: Section C.5.2.1.1

Item No. 11: Scope of Work

Delete in its Entirety: Section C.5.2.5 – Legacy Equipment

Item No. 12: Scope of Work

Delete in its Entirety: Section C.5.2.6.1 – C.5.2.6.2 - Spare Parts Inventory

Replace with: Revised Section C.5.2.6.1 – C.5.2.6.2 as incorporated by *Exhibit*

 \boldsymbol{B} .

Item No. 13: Scope of Work

Delete in its Entirety: Section C.5.4.3

Replace with: Revised Section C.5.4.3 as incorporated by *Exhibit B*.

Item No. 14: Scope of Work

Clarification: For the avoidance of doubt and to provide clarity, the Department

re-organized the Scope of Work relabeled Section C.6.1 through C.6.5.1 as Section C.5.10 through C.5.14. All language remains

unmodified.











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Item No. 15: Scope of Work

Delete in its Entirety: Section C.6 – Supplemental Services

Replace with: Revised Section C.6 as incorporated by *Exhibit B*.

Item No. 16: Electronic Proposal Submission Date and Time

Delete in its Entirety: All reference to the proposal submission date and time listed in

Section A, and L.

Replace with: All proposals, Volume I – Technical, Volume II – Price and all

applicable Compliance Documents shall be submitted electronically, on or before the proposal submission due date, *Tuesday, February 9, 2021 no later than 2:00 P.M. EST sharp*.

Franklin Austin CPPB, CPM

Contracting Officer

January 29, 2021

Date

~End of Addendum No. 03~





