


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
				1		5	
2. Amendment/Modification Number Amendment No. 01		3. Effective Date December 12, 2018		4. Requisition/Purchase Request No.		5. Solicitation Caption Security Cameras and Video Surveillance System	
6. Issued by: District of Columbia Public Schools Office of Contracts and Acquisitions 1200 First Street NE, 9th Floor Washington, DC 20002				7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. street, city, county, state and zip code)				X		9A. Amendment of Solicitation No. GAGA-2019-I-0010	
						9B. Dated (See Item 11) December 3, 2018	
						10A. Modification of Contract/Order No.	
						10B. Dated (See Item 13)	
Code				Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___one (1)___ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
X D. Other (Specify type of modification and authority) 27 DCMR 1607.1 (A) (C) (D) AMENDMENT OF SOLICITATION BEFORE CLOSING DATE							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _one_ _1_ copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
The Solicitation has been amended as follows: 1. Answers to the questions submitted by prospective bidders, in accordance with the Pre-Proposal Conference held on Monday, December 10, 2018 and questions received by 5:00 PM that same day are hereby included with this amendment as Attachment 'A'. 2. SECTION B.3 has been modified.							
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Candace Butler, Chief Contracting Officer			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia 		16C. Date Signed 12 Dec 2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
<u>DELETE:</u> C.5.3 Hardware and Server Installation Services <u>INSERT:</u> C.5.3. Hardware and Services Installation Services/Project Management							

ATTACHMENT A

Questions and Answers

1. Per C.6 the contractor “must propose and supply a Video Management System...that have been satisfactorily demonstrated to the Contractor Administrator.” The Contract Administrator/Subject Matter Expert indicated the current “Alloy” product was an acceptable system, but also indicated that bidders may bid an alternative system that meets the technology requirements. As indicated by multiple bidders at the meeting, the Video Management System from Milestone Systems is currently used throughout nearly all other District Agencies, including DGS/PSD, MPD, DOC, and throughout the District’s Citywide ESS platform. Please confirm Milestone Systems is a Video Management System that is acceptable to the Contractor Administrator/Subject Matter Expert.
- **Answer:** VMS that meets the requirements in section C.5.2 will satisfy the requirement. System Demonstrations will be scheduled, if necessary, post IFB Bid Opening.
2. Per the pre-bid meeting, the C.7 Contractor Requirement to provide an “Alloy” certified personnel would remain – even if the bidder decides to bid an alternative software platform (i.e. Milestone Systems). In the event the bidder decides to bid an alternative system, please confirm bidder shall provide that they are certified to provide and install the alternative system (proof of company certification and technical training certificates).
- **Answer:** See Modification
3. Please confirm that bidder shall provide past performance profiles and District past performance evaluations to satisfy the proof/demonstration pursuant to C.7 past experience, particularly as it relates to the importance of experience working with OCTO and DC-Net.
- **Answer:** Bidder may provide past performance profiles as they see fit to demonstrate the requirement of past experience with OCTO and DC-Net.
4. Please confirm that a BICSI Registered/Certified Designer is an approved equivalent program to the ESA program per C.7. If BICSI is not approved, please provide a list of approved equivalent programs.
- **Answer:** Yes, it is an approved equivalent.
5. Please confirm this Invitation for Bid shall follow the DC Code requirements as detailed below, specifically the requirement to publicly open the Invitation for Bids received and to allow for recording and public inspection.

§ 2–354.02. Competitive sealed bids.

(a) Contracts exceeding \$100,000 shall be awarded by competitive sealed bidding unless the CPO issues a determination and findings that use of competitive sealed bidding is not practicable or not in the best interests of the District.

(b) Bids shall be solicited through an Invitation for Bids.

(f) Bids shall be opened publicly at the time and place designated in the Invitation for Bids; provided, that the opening may be conducted in a publicly accessible electronic forum. Each bid, with the name of the bidder and price offering contained therein, shall be recorded and be open to public inspection.

- **Answer:** Confirmed.

6. Contractor Requirements C.7 states that bidders shall provide proof of 1 ESA CSI Certified Engineer and 1 ESA Life Safety Code Engineer or approved equivalent program. Please confirm ASIS International Certified Protection Professional (CPP) and Physical Security Professional (PSP) serve as acceptable equivalents.

- **Answer:** Yes they would be acceptable equivalents.

7. Please confirm the proprietary Vision Software is available by another local firm as stated in today's pre-bid. The firm's name given at the pre-bid was Protea.

- **Answer:** Question needs clarity.

8. B.4.1: CLIN 0003

a. What estimate should we place on a "New Installation Subtotal"? We might make the assumption that 200 hours per year is needed, someone else might make the assumption that 20 hours are needed.

- **Answer:** Please provide your hourly rate.

b. Might it be better to only provide the hourly rate? It could take an hour to install an easy camera on an inside hallway, or 2 techs for 2 hours to install a really difficult one outside on the roof.

- **Answer:** Please refer to the header of CLIN 003

9. Footage extraction: C.5.2 c.vi.

a. What is the expected turnaround time for footage to be extracted and provided back to DCPS?

- **Answer:** Footage should be provided NLT 24-hours upon request unless it is a large file that will take additional time.

b. We currently get requests for footage after hours and over weekends from time to time for emergency events or MPD investigations, will this still be the expectation?

- **Answer:** The request will be sent to the contractor after hours and during weekends and holidays. The footage will be required on the next working day.

10. Monitoring Requirements: C.5.2. c.i

- c. We currently check cameras daily, is this to reduce to 3 times per week?
 - **Answer:** Servers are checked daily (2x) and cameras (focus/angles) 3 times per week. All cameras must be checked no less than two times per week on Tuesday and Friday.

11. Other:

- a. We currently provide services to decommission and recover hardware from schools before they go under construction, will this still be the expectation? This is to salvage and save hardware to re-use in DCPS or sometimes to re-install at the same school after the project is complete. This is especially busy during the first 3 weeks of summer vacation and ties many if not all technicians up due to the pressure and deadlines.
 - **Answer:** Please see modification
- b. Mr Chrisman briefly mentioned the design support meetings with Mr. Chrisman for new construction, are these services to be included in this contract? We conduct more than 750 hours (average 15 hours per week) of design/support meetings and reviews on an annual basis with DCPS, DGS and contractors.
 - **Answer:** No. These services are not included in this contract. They go under Capitol Improvement renovations and new builds.