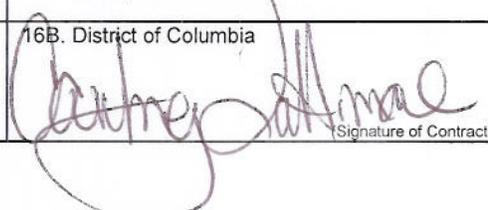


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
			1	3	
2. Amendment/Modification Number A00001	3. Effective Date September 16, 2011	4. Requisition/Purchase Request No.	5. Solicitation Caption Security Services for DC Public Schools		
6. Issued by: Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 700 South Washington, DC 20001		Code	7. Administered By: (If other than line 6) Metropolitan Police Department Patrol Services and School Security Bureau 801 Shepherd Street, NW Washington, DC 20011		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Offeror:		X	9A. Amendment of Solicitation No. DCFA-2011-B-3564		
			9B. Dated (See Item 11) 4/01/11		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
Code		TIN			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is revised as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as revised, by one of the following methods: (a) completing Items 8 and 15, and returning one (1) copy of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) 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 change may be made by letter, telegram 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) Encumbrance Codes:					
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): 27 DCMR 3601.2 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 date, 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: 27 DCMR 3601.2					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation DCFA-2011-B-3564 is hereby amended as follows:					
1. The date for submission of Bids changed from September 22, 2011 at 10:00 a.m. to September 28, 2011 at 10:00 a.m.					
2. Delete in Section C.3.8.5 of the solicitation the reference to Section H.15.6 and insert instead H.15.5 as the reference.					
3. Delete Page 31 and 32, Section F of the solicitation and insert the revised pages 31 and 32 (Attachment 1 of this amendment.).					
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Courtney Lattimore		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 9/16/11

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
				2	3
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption		
A00001	September 16, 2011		Security Services for DC Public Schools		

4. Delete C.1.2.12 in its entirety and insert the following as C.1.2.12: "Regular School hours require security services between the hours of 8:00 a.m. to 4:30 p.m. (An eight (8) hour day). However, there may be specific request from school administrators to require guard services for regular school hours beginning at 7:00 a.m. and ending at 4:00 p.m."
5. Delete Section I.1 on page 56 of the solicitation and insert in lieu thereof the revised I.1 as follows: "The Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts dated March 2007 ("SCP") are incorporated as part of the contract. To obtain a copy of the SCP, go to www.ocp.dc.gov, click on "Solicitation Attachments", click on Standard Contract Provisions, March 2007.
6. Delete Section J page 60 of the solicitation and insert the attached revised Section J, page 60, Attachment 2 of this Amendment.
7. Delete Section K (pages 78-64) in its entirety. Section K is no longer applicable to the solicitation. In lieu of Section K, potential bidders must complete Attachment J9 of the solicitation "Bidder/Offeror Certification Form. To obtain a copy of the Bidder/Offeror Certification Form go to www.ocp.dc.gov, click on Solicitation Attachments", click on Bidder/Offeror Certification Form (See Attachment 2 of this amendment.).
8. Insert Attachment 1 of this amendment labeled as Attachment J.9 of the solicitation. This attachment must be completed by the bidder and submitted along with the Bid.
9. Delete Section L.19 on page 71 in its entirety and insert the revised Section L.19, Attachment 3 of this amendment.
10. Delete H.15.5 in its entirety and insert in lieu thereof the following:

"If the Contractor fails to cover a post for any period of time as required by the contract, the Contractor shall pay the District \$20.33 per hour or for any fraction thereof."
11. Delete C.22.1 in its entirety and insert in lieu thereof, the following:

"The Contractor shall provide the Contracting Officer within 10 days of contract award, a Performance Bond in an amount no less than \$1 million payable by the terms of the contract and provided as referenced in Section H.16 of this document.
12. Delete Sections H.16.1 and H.16.2 in their entirety and insert in lieu thereof the following:

"H.16.1 The Contractor shall provide a bid bond along with the bid in the amount of \$100,000 and shall maintain the bid bond until notification of contract award."

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number		Page of Pages	
					3	3
2. Amendment/Modification Number A00001	3. Effective Date September 16, 2011	4. Requisition/Purchase Request No.	5. Solicitation Caption Security Services for DC Public Schools			

“H.16.2 The Contractor, upon entering into a contract with the District, shall obtain a performance bond in the amount of \$1 million. The Contractor shall submit the performance bond to the Contracting Officer within 10 days of contract award.”

“H.16.3 the Contractor shall provide a bid bond and performance bond from a surety in accordance with 27 DCMR Chapter 2708. The bond shall be in the form of a certified check or irrevocable letter of credit issued by an insured financial institution in the equivalent amount of the security; or from the United States government securities that are assigned to the District which pledge the full faith and credit of the United States.”

13. Attachment 4 of this amendment contains questions submitted by potential bidders and OCP responses to the questions submitted.

ATTACHMENT NO. #1

SECTION F: PERIOD OF PERFORMANCE AND DELIVERABLES**F.1 TERM OF CONTRACT**

The term of the contract shall be for a period of one year from date of award specified on the cover page of the contract.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

F.2.1 The District may extend the term of this contract for four, one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor a preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of the option is subject to the availability of funds at the time of the exercise of the option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to the expiration of the contract.

F.2.2 If the District exercises the option, the extended contract shall be considered to include this option provision.

F.2.3 The price for the option period shall be as specified in the contract.

F.2.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

F.3 DELIVERABLES**F.3.2 Deliverables to MPD for DCPS Security**

The Contractor shall submit to the CA and or the Contracting Officers all deliverables set forth in the table below between the hours of 9:00 a.m. to 4:45 p.m., Monday through Friday, exclusive of District holidays in the time frame set forth in the table below. All reports shall include a certification that to the best of the Contractor's knowledge and belief, the information contained in the reports is accurate, complete, and current as of the date submitted.

Deliverable	Relevant Section	Due Date
Notarized statement of Subcontracting Plan	B.4.1; H9.2	Submit with Bid/Hard Copy
Dress Code and Grooming Standards	C.6.2	Submit as requested by email
Incident Reports	C.3.8.8B	Submit to DCPS by close of business daily or the beginning of the next business day by fax unless otherwise instructed by the (CA)

Security Guard Services for the District of Columbia Public Schools

Deployment Schedule	C.4.2	Submit to the CA monthly and immediately upon any changes thereto by email and hard copy.
Daily Accountability Report	C.4.3	Submit daily by 0830 hours to MPD and DCPS email and hard copy
Post Orders	C.4.7	Submit to the CA within time frame specified; hard copy
Management Plan	C.7.1	Submit by email within 3 days after requested by the CO.
Quality Control Plan (QCP)	C.8.1	Submit to the CA by email hard copy within 15 days of contract award.
Quality Control Inspection Report	C.8.3	Submit to the CA monthly or upon request by email and hard copy.
Notification of revocation of non renewal of an employee's commission or license	C.9.5	Immediately upon Contractor's knowledge of same by email and hard copy.
Notification of employee arrests for offenses that may lead to revocation of commission or license	C.9.5	Immediately upon Contractor's knowledge of same by email.
Training Lesson Plans and Outlines for all blocks of Basic Training	C.11	Submit as requested by CA. Hard copy is required.
Basic training completion rosters for all employees	C.11.1	Prior to assignment of personnel. A Card Copy is required
Plans for Supplemental Training	C.11.2	Submit with the bid in hard copy.
Supplemental Training schedule	C.11.4.1	Submit to CA 90 days prior to implementation by email and hard copy.
Building Orientation Report	C.11.4.2	Submit to the CA each employee that successfully completes the orientation by email and hard copy.
Training Instructor Certification to Instruct	C.11.5	Submit to the CA within 10 days of contract award/ hard copy.
Employee Retention Plan	C.12.2	Submit via within 3 days after requested by the CO via email.
DCPS Physical Security Inventory Verification Form	C.13.1	August and June and as directed by the CA
Fuel Usage	C.13.2	Submit to the CA the last work day of each month via email and hardcopy
On-call List of Supervisory Personnel	C.14.1	As requested by the CA
Initial inventory of equipment	C.18.1	Submit to the CA and Officer within 30 days of contract award
Entrance Transition Plans	C.19 i	Submit to the CA within 5 days after contract award
Exit Transition Plans	C.20 d	Submit to the CA and Contracting Officer 90 days after contract award
Quality Inspection Reports	E.2.1	Submitted monthly with invoice
Subcontracting Compliance Report	H.9.3	Submit to CO by 21st of each month following contract execution via email
Commission/Certification Report	H.12.1	Submit monthly to CA /hard copy

Security Guard Services for the District of Columbia Public Schools

Presentation of Uniforms	H.12.5	Submit to the CA 7 working days prior to contract start date
Uniform Issuance Policy	H.12.5	Submit to CA within 15 days prior to contract start date.
Certificate of Insurance	I.8	Submit to the Contracting Officer within 10 days after request via email and hardcopy.
Invoice Discrepancies	G.1.1	Submit to CA 2 days following notification/email
Bid Bond	C.21	Submit with Bid/Hardcopy
Performance Bond	C.22	Submit to the Contracting Officer Within 10 days after contract award email and hard copy

F.3.3 The Contractor shall submit to the District, as a deliverable, the report described in section H.5.5 which is required by the 51% District Residents New Hires Requirements and First Source Employment Agreement. If the Contractor does not submit the report as part of the deliverables, the District shall not make final payment to the Contractor pursuant to section G.3.2.

ATTACHMENT NO. #2

SECTION J: ATTACHMENTS

The following list of attachments is incorporated into the solicitation by reference.

Attachment Number	Document
J.1	Government of the District of Columbia Standard Contract Provisions for Use with the Supplies and Services Contracts (March 2007) available at www.ocp.dc.gov click on "Solicitation Attachments"
J.2	U.S. Department of Labor Wage Determination: 2005-2103 Revision No. 11 Dated June 13, 2011
J.3	Office of Local Business Development Equal Employment Opportunity Information Report and Mayor's Order 85-85 available at www.ocp.dc.gov click on "Solicitation Attachments"
J.4	Department of Employment Services First Source Employment Agreement available at www.ocp.dc.gov click on "Solicitation Attachments"
J.5	Way to Work Amendment Act of 2006 - Living Wage Notice available at www.ocp.dc.gov
J.6	Way to Work Amendment Act of 2006 - Living Wage Fact Sheet available at www.ocp.dc.gov click on "Solicitation Attachments"
J.7	Tax Certification Affidavit available at www.ocp.dc.gov click on "Solicitation Attachments"
J.8	Cost/Price Certification and Data Package available at www.ocp.dc.gov click on "Solicitation Attachments"
J.9	Bidder/Offeror Certification Form available at www.ocp.dc.gov click on "Solicitation Attachments"
J.10	List of School Locations and Duty Hours (Number and Types of Guards Assigned at each School)
J.11	Current Combined Bargaining Agreement for Security Guards
J.12	DC Code 4-1500 et. seq. Criminal Background Checks for Services Involving Children as of May 2011
J.13	Subcontracting Plan Form
J.14	Bid Bond Form
J.15	Performance Bond Form

ATTACHMENT NO. #3

Yvette Henry
Senior Contract Specialist
Office of Contracting and Procurement
District of Columbia Government
441 4th Street, NW Suite 700
Washington, DC 20001

L.19 GENERAL STANDARDS OF RESPONSIBILITY

The prospective contractor must demonstrate to the satisfaction of the District its capability in all respects to perform fully the contract requirements; therefore, the prospective contractor must submit relevant documentation within five (5) days of the request by the District.

L.19.1 To be determined responsible, a prospective contractor must demonstrate that it:

- (a) Has adequate financial resources, or the ability to obtain such resources, required to perform the contract;
- (b) Is able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments;
- (c) Has a satisfactory performance record;
- (d) Has a satisfactory record of integrity and business ethics;
- (e) Has a satisfactory record of compliance with the applicable District licensing and tax laws and regulations;
- (f) Has a satisfactory record of compliance with labor and civil rights laws and rules, and the First Source Employment Agreement Act of 1984, as amended, D.C. Official Code §2-219.01 *et seq.*;
- (g) Has, or has the ability to obtain, the necessary organization, experience, accounting, and operational control, and technical skills;
- (h) Has, or has the ability to obtain, the necessary production, construction, technical equipment, and facilities;
- (i) Has not exhibited a pattern of overcharging the District;
- (j) Does not have an outstanding debt with the District or the federal government in a delinquent status; and
- (k) Is otherwise qualified and is eligible to receive an award under applicable laws and regulations.

L.19.2 If the prospective contractor fails to supply the information requested, the CO shall make the determination of responsibility or nonresponsibility based upon available information. If the available information is insufficient to make a determination of responsibility, the CO shall determine the prospective contractor to be nonresponsible.

ATTACHMENT NO. #4

Answers to Questions Submitted in Response to Solicitation:
DCFA-2011-B-3564, Security Services for DCPS

- 1) The solicitation does not specify what wage rates are to be used in preparing bids. Are all companies to use the current CBA wages and benefits or are they to use the Washington SCA wages and benefits

Answer

Potential bidders shall abide by the wages and benefits rates outlined in the Collective Bargain Agreement (CBA), Attachment J.11 of the solicitation.

- 2) On the issue of assessing liquidated damages, Section C.3.8.5 of the Solicitation references Section H.15.6 for controlling damages assessed due to open posts or failure to notify the COTR of a potential open post in a timely manner. Unfortunately, there is no section H.15.6 in the solicitation documents. Please provide paragraph H.15.6. May vendors reserve the right to question the wording of the missing clause if it generates any confusion?

Answer

The reference to Section H.15.6 in Section C.3.8.5 of the solicitation is replaced with Section H.15.5.

- 3) For the purpose of determining the amount of potential liquidated damages for open posts, can you provide the total number of open posts and the total number of hours of missed coverage that occurred in the schools for the 2010-2011 school year?

Answer

The District will not provide the number of open posts or hours of missed coverage as the amount of liquidated damages is dependent on the anticipated costs to the District incurred in the event that a Contractor fails to cover a post and the District must provide protection to the facility as a result of the Contractor's failure. The historical number of open posts have no bearing on calculation for the impending contract.

- 4) The solicitation does not address the number of hours of after-care service, special event service, or sports coverage service. For purposes of accurately determining staffing and potential overtime, can you tell us what the total number of guard service hours were, per location, for those three categories of service that go above the regular service hours set forth in the Solicitation, during the 2010-2011 school year?

Answer

This solicitation pricing is based on hourly rate. Section B.5 Schedule B – Price provides the estimated total number of contract hours for all services to include regular school, before and aftercare school, sports, and special activity hours that can be billed under this solicitation at the hourly rate in the contract for SO and SPOs.

- 5) For purposes of accurately pricing vacation benefits, are seniority lists available to provide proof of start date for the incumbent officers?

Answer

The guards are not District employees and therefore, the District does not maintain such information.

- 6) Can the City confirm that both current vendors have conducted the 40 hour annual refresher training for 2011 required by Section C.11.4.1, or confirm that they will have conducted such training before the start date of the new contract so that the 2011 refresher training will not become a financial obligation of the bidders of this Solicitation?

Answer

The successful Bidder shall be responsible for complying with all training requirements and the training requirements shall be effective upon contract award. Should the successful bidder decide to hire staff that worked for one of the existing Contractors, it is the Contractor's responsibility to ensure the staff meets all requirements as stipulated in the solicitation and in accordance with the CBA, Attachment J11.

- 7) Section C.11.6 requires an 8 hour refresher training class for all incumbent security officers prior to commencing work under the contract. Is that a new requirement that is in addition to the 40 hours of refresher training that officers would have already received this year, or, will incumbent officers who have met their annual training requirement for 2011 be exempt from this training requirement?

Answer

This is not a new requirement. The successful Bidder will be responsible for complying with all training requirements effective upon contract award as per response to #6.

- 8) Section C.11.6 also requires that the 8 hour refresher training be followed by a test that it developed and administered by an independent party, at least two weeks before the commencement of work under the contract. Is this a new requirement and given that there is only a 30 day transition period in which to hire, license, and train several hundred security officers, is the vendor expected to hire an independent consultant, develop a suitable test, and administer the test to approximately 400 officers in the first 15 days of the transition period? Can the COTR or the OCP provide a list of currently approved educational testing facilities in the District and a copy of any existing tests for this project?

Answer

The successful bidder will be responsible for complying with all training requirements effective upon contract award. The contract for the 2011/2012 school year begins on the date of award and all requirements begin on the date of award. It is expected that the successful bidder is responsible for obtaining information on educational testing facilities based on company experience and market research.

- 9) Will this training requirement create a conflict by requiring the winning vendor to schedule, train, and compensate incumbent officers while they are still working in the schools for another vendor?

Answer

The successful bidder shall be responsible for complying with all training requirements effective upon contract award.

- 10) Section C.4.3 and many other sections refer to providing the daily accountability report, providing 100% post verification for approximately 300 officers in 125 locations in 30 minutes by 0830 each morning or the contractor will be found in default of the contract. Is that the current standard for the accountability report and if not, is the change a typo?

Answer

Section C.4.3 is the current contract requirement and will remain a standard requirement.

- 11) Section C.9.2 states that all employees should be "US citizens or authorized to work herein." Section C.17.2 states that all personnel files must have a U.S. Passport or proof of U.S. Citizenship. You do not need to be a U.S. Citizen to be authorized to work in the U.S. Which standard is correct?

Answer:

All security guards (SO and SPOs) must provide official documentation confirming their U. S. Citizenship or authorization to work in the United States.

Section C.9.2 is correct and specifically applies to security guards (as defined in Title 17 of the DCMR). Section C.17.2 is also correct as it specifically applies to special police officers (who can make an arrest) and is governed by Title 6A of the DCMR.

- 12) The Solicitation (C.3.8.11) requires that the Contractor provide 30 minutes of lunch relief for each officer. Is that a new requirement and is it the City's intention that every officer in each of the approximately 125 schools receive a 30 minute lunch break covered by a relief officer? Are the lunch breaks billable?

Answer:

Section C.3.8.11 is not a new requirement and is consistent with the existing contract requirements. This solicitation is for a fixed hourly rate which should include a rate that incorporates all expected cost for providing the required contract services. The billable hours for each shift of regular hours per day are specified in Attachment J10.

- 13) Reference H.15. Please provide a list of the dollar value of the penalties assessed for each contractor in 2010 and 2009.

Answer

No penalties were assessed during either 2009 or 2010 school years.

- 14) Reference H.15. Please provide bidders with number of times this liquidation damages have been assessed.

Answer

No liquidated damages have been assessed.

- 15) Reference F.3.3 Please provide bidders with the percentage of current contract workforce that are District residents.

Answer

OCP does not have that information. It may be obtained from District of Columbia Office Employment Services at 4058 Minnesota Avenue, NE, Washington, DC 20019. The successful bidder is expected to be able to comply with the District Residents new hires requirement and First Source Employment Agreement, Attachment J4 of the solicitation.

- 16) Please provide all Bidder's with a current copy of the CBA for DCPS and provide guidance if bidder's are to use the CBA or wage determination.

Answer

A copy of the current CBA is included in the solicitation as Attachment J11.

- 17) Will the government provide a detailed seniority list of the incumbent staff to allow bidders to properly calculate vacation and sick time benefits?

No, the successful bidder will be responsible for obtaining this information during their hiring process.

- 18) Do all currently assigned personnel meet or exceed the minimum qualifications requirements in Section C.9?

The successful bidder is expected to ensure their staff is in compliance with the qualifications stipulated in Section C.9 upon contract award. Qualifications of current personnel are not relevant for a successful responsive bid.

- 19) How many personnel were removed during 2010 from the DCPS contract?

Answer

Knowledge of the number personnel removed is not relevant for a successful responsive bid to this solicitation.

- 20) What are the minimum type, level and frequency of inspections that are desired by the COTR for Quality Control Monitors?

Answer

The successful bidder shall submit a detailed Quality Control Plan for approval within 15 days of contract award as stipulated in section C.8. Minimum type, level and frequency of inspections should in accordance to best practices and industry standards.

- 21) Have current security officers completed the required 45 hours of training?

Answer

The successful bidder is expected to ensure their staff is in compliance with the qualifications stipulated in Section C.9 and C.11 upon contract award. Qualifications of current personnel are not relevant for a successful responsive bid.

- 22) Please detail how breaks (comfort and meals) are currently handled. We understand that with post that have (1) officer on duty, someone from each school provides this relief, at schools that have more than one officer on duty, they break each other.

Answer

The successful bidder is expected to ensure that staff is allotted breaks and meals during their tour of duty as stipulated in Section C.3.8.11 of the solicitation.

- 23) To what percentage is the current incumbent staffed in relation to the required post hours? This information is necessary to determine the cost of recruitment and training for any staffing shortages.

Answer

The successful bidder shall ensure adequate staff in accordance with Attachment J.10 of this solicitation.

- 24) Can working uniformed supervisors conduct post relief?

Answer

Any licensed or commissioned staff may provide post coverage in accordance with the deployment as stipulated in Section Attachment J10. The billable rate will be in accordance to the deployment.

- 25) What is the history of student or employee complaints pertaining to security functions in the included properties?

Answer

This information is not relevant for a responsive bid to this solicitation.

- 26) Attachment J10. In the current "schedule or Sector's are there any positions that are Relief/Break personnel?

Answer

Attachment J10 stipulates the required deployment at each location during the specified hours of work.

- 27) What specific evaluation factors will the Government use and what weights will be assigned to each factor?

Answer

This is an Invitation for Bid (IFB) where price is the deciding factor not a Request for Proposal (RFP) where there are evaluation factors that help determine who wins the contract. In an IFB, after the Government determines Responsiveness and Responsibility, price is the deciding factor.

- 28) Please detail how the COTR is notified of coverage by 8:30 a.m. at each post. What use of technology or procedure is in place to ensure that 269 officers are on-post and on-time? How is this information verified? If not currently done, how does the COTR envision this compliance?

Answer

The successful bidder is expected to utilize current technology and best industry practices to facilitate compliance with post coverage requirement and notification thereof as stipulated in the solicitation.

- 29) Section H.14. Please provide the number of requests in the School Year 2010/2011 for additional coverage requests.

Answer

Section H.14 refers to the addition or deletion of locations as stipulated in Attachment J10 of the solicitation. During School Year 2010/2011 there were no changes to the number of locations and guards required during the school year.

- 30) It was mentioned in the pre-bidders conference that the fuel is provided by DC Government and the vehicles are property of the Contractor. Is there a limit of vehicles available for provided fuel?

Answer

Fuel is only provided for Cluster Supervisors' company owned or leased vehicles as stipulated in Section C.13.2 of this solicitation.

31) Is space provided at any post/school or facility for the Supervisors or Managers?

Answer

This contract does not require the government to provide space for contract Supervisors or Managers.

32) It was asked at the bidders conference if land-line phones were provided to the officers at each school for checking in for duty, please confirm.

Answer

Yes, landline phones are available to the officers at each school for their use to notify their supervisors when they arrive and/or depart their assigned post.

33) Is Section C.3.8.5 currently being done today?

Answer

This is a new requirement.

34) Section C.9.4, do all currently employees meet this requirement (TB testing), how often is the test to be administered?

Answer

The successful Bidder is required to ensure that its staff meets all requirements as stipulated in Section C.9 of the solicitation. Procedures related to the current contract are not relevant to a successful bid response.

35) Please provide a copy of the sign-in sheet for review.

The successful Bidder is required to develop a sign-in sheet that meets established industry standards and provides essential information to support invoice billing. The sign-in sheet developed by the Bidder shall be approved by the CA prior to being finalized.

36) Who provides the training for X-Ray magnetometer? These systems vary by school.

Answer

The successful bidder is required to provide basic training for X-Ray magnetometers. DCPS will provide additional training at site specific locations as needed.

37) What equipment is provided by the current contractors? Vehicles, Smart Phones, tour systems, radios, bikes, computers, etc.

Answers

Anything not provided by the Government outlined in the solicitation.

38) The CBA was provided for Securitas but no CBA was provided for US Security, Watkins or Security Assurance Management. Please provide.

Answer

U. S. Security Associates, Inc., security guards are not currently covered by a Collective Bargaining Agreement. The Government does not have a contract with Watkins Security or Security Assurance Management. However, potential bidders to this solicitation shall abide by the wage rates and benefits outlined in the CBA for Securitas for the Base Year of the Contract.

39) Physically how are the (Section F.3) deliverables given to MPD and DCPS? Emailed, faxed, summarized or original copies.

Answer

The successful Bidder will receive specific instructions for the submission of all deliverables listed in Section F.3.

40) Aside from the deployment schedule, how many additional officers are assigned to these accounts for sick, vacation or emergency situations?

Answer

The successful Bidder is expected to provide staff coverage in accordance with the deployment schedule and as stipulated in section C.3.8.8 (I) of this solicitation.

41) On page 14 of the IFB section C.3.8.11 it does not stipulate if the Contractor can bill for the Relief Hours while covering a post of an officer on break. Are relief hours billable in addition to the stated hours for the shift, example shift is 8 hours and requires a 30 minute break can we bill for 8.5 hours?

Answer

Relief hours are not separately billable. The billable hours for each shift of regular hours per day are specified on Attachment J10.

- 42) On page 8 of the IFB section C.1.2.12 in states regular school hours of 7:30 a.m. to 4:30 p.m., however in attachments J10 it states the hours to be 8:00 a.m. – 4:30 p.m. Can the District please clarify what hours the Officers are required to be on duty?

Answer

C.1.2.12 has been changed to state the following: Regular school hours require security services between the hours of 8:00 a.m. to 4:30 p.m. (an 8 hour day). However, there may be specific request from school administrators to require guard services for regular school hours beginning at 7:30 a.m. and ending at 4:00 p.m.

- 43) Will the District consider reducing the amount of the performance bond?

Answer

The amount of the performance bond is reduced to \$1 million. The Contractor shall provide to the Contracting Officer within 10 days of contract award, a Performance Bond in an amount no less than \$1 million payable by the terms of the contract and provided as referenced in Section H.16.2 of the solicitation which now reads as “The Contractor shall provide to the Contracting Officer within 10 days of contract award, a Performance Bond in amount of no less than \$1 million payable by the terms of the contract and provided as referenced herein.

- 44) Will the District consider extending the date for submission of Bids beyond September 22, 2011?

Answer

The date for submission of Bids is changed from September 22, 2011 to September 28, 2011 at 10:00 a.m.

- 45) How do you retrieve the Standard Contract Provisions from the OCP website? Instruction on page 56 of the solicitation Section I.1 is not working.

Answer:

Section I.1 on page 56 of the solicitation now reads as follows:

“The Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts dated March 2007 (“SCP”) are incorporated as part of the contract. To obtain a copy of the SCP go to www.ocp.dc.gov, click on Solicitation” Attachments”, then click on Standard Contract Provisions, March 2007.