

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCTO-2010-B-0169-002	Page of Pages 1 1
2. Amendment/Modification Number DCTO-2010-B-0169-002	3. Effective Date 24-Aug-10	4. Requisition/Purchase Request No.		5. Solicitation Caption See Below
6. Issued By: Department of Real Estate Services Contracting and Procurement Division 2000 14th Street N.W., Suite 500 Washington, D.C. 20009		Code 03B	7. Administered By (If other than line 6) Department of Real Estate Services Contracting and Procurement Division 2000 14th Street N.W., Suite 500 Washington, D.C. 20009	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. DCTO-2010-B-0169-002	9B. Dated (See Item 11) 10-Aug-10
Code			10A. Modification of Contract/Order No.	
Facility			10B. Dated (See Item 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input 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 <u>1</u> 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 ACKNOWLEDGEMENT 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 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				
(X)	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:			
	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 _____ copy to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
The subject solicitation is hereby amended as follows:				
(1) Questions and Answers (Attachment A)				
(2) Please complete and submit page 2(a) (Attachment B) with bid .				
(3) Delete Page 2 of the solicitation and Replace with Revised Page 2 (Attachment C)				
(4) All other conditions remain the same.				
Except as provided herein, all terms and conditions of the document 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 Wilbur Giles	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)			(Signature of Contracting Officer)	8/24/10

Electronic Door Lock Solutions DCT0-2010-B-0169

Questions and Answers

Q: Please confirm the proposed system will be required to be compatible with the DC Government Citywide Electronic Security System (CESS) and must be capable of remote viewing/administration from the Unified Command Center and the NOC.

A: **This system does not have to be compatible with CESS. However, web access by any party with appropriate level of access should have the capability to receive alarms and administer change control. The same rules apply for those having access to live viewing or recovery of any recorded time frame.**

Q: Please confirm OCTO will provide the required LAN/WAN connectivity to allow for this configuration.

A: **OCTO will provide available ports to the Internet.**

Q: Please confirm the contractor will be required to utilize employees that are factory trained and certified by the respective manufacturer of access control, IP video, etc.

A: **OCTO believes that to be a reasonable expectation; however, since it was not spelled out cannot require such.**

Q: Please confirm that a current copy of these certifications must be provided with the bid response.

A: **OCTO believes that to be a reasonable expectation; however, since it was not spelled out cannot require such.**

Q: Please confirm the proposed system – to the extent possible – should utilize equipment and manufacturers that are currently approved by DRES for electronic security deployments.

A: **OCTO is not aware if DRES has participated in any Data Center related electronic security offerings. OCTO want the best solution to incorporate into overall Data Center operations**

Q: Please confirm the desired scope requires a system that is compatible with the existing DC One Card.

A: **The designer should be encouraged to use the standard identification/security badge OCTO currently uses.**

Q: Please confirm the vendors bid submission should detail their proposed solution for utilizing components that allow for the use of the DC One Card.

A: **The designer should be encouraged to use the standard identification/security badge OCTO currently uses.**

Q: Please confirm each vendor will be required to submit an itemized bill of materials (quantity, manufacturer, model #, unit price, etc.) at the time of their bid for the proposal solution that will allow the COTR to compare the proposed solutions and ensure compatibility with

Attachment A

enterprise equipment.

A: Yes, OCTO believes that to be a reasonable expectation.

Q: Please confirm each vendor will be required to submit at the time of their bid a project plan that details how the contractor will design, coordinate, and complete the deployment within the specified time period.

A: Yes, OCTO believes that to be a reasonable expectation.

Q: Please confirm the scope of work will require the submission of the standard documentation for ESS projects, including data sheets, O&M manuals, and as-built CAD drawings.

A: Yes and training should be included.

Q: Please confirm the vendor must evidence – at the time of their bid – the ability to provide shop drawings, riser drawings, as-building documentation, etc.

A: The only as-build of interest would be within the confines of room CR9, plus a one line drawing

Q : Please confirm the proposing firm is required to have a service center capable of providing training, in-stock parts and materials, and emergency maintenance and repairs at the Reston NOC site with a 24/7 response capability.

A: First, the NOC is located within the District of Columbia. All of the above is a nice to have; however, not required.

Q: Please confirm the service center must be located within 50 miles of site and that each bid response must include address of service center and provide evidence of service center capabilities.

A: This again is nice to have; however, because this is a District of Columbia project only those VA organizations may have this advantage and is therefore not required

Q: As this project will take place within the State of Virginia, please confirm that the contractor will be required to provide a current copy of the following with their bid response:

- 1.) A copy of their State of Virginia business license
- 2.) A copy of their Department of Criminal Justice (DCJS) certification for each employee that will be assigned to the project
- 3.) A copy of their Class A contractors license

A: As to the best of DRES's knowledge the State of Virginia Business License, DCJS certification for each employee is not needed for this project. A copy of the contractor's license for DC will be necessary.

Q: Please confirm that the selected contractor will be responsible to obtain, coordinate, and close-out any required Fairfax County voltage permits, inspections, etc.

A: If permits are needed it will be the responsibility of the vendor.

Q: Please clarify any and all requirements regarding payment and performance bonds, bid bonds, etc.

Attachment A

A: Bonds are not required for this project.

Q: Please confirm the scope of work requires the deployment of an integrated access control and IP video system.

A: Yes

Q: Please confirm the vendor will be required – at the time of bid – to evidence the use of components and a configuration that will allow for this seamless integration.

A: At the pre-bid conference it was stated this evidence would be required to validate the bid.

Q: It is our understanding OCTO may provide some infrastructure for use in deployment of the proposed electronic security system for the Reston facility. Please clarify the responsibility (vendor or OCTO) for the supply and installation of the following components:

- 1.) Server for Access Control System
- 2.) Server(s) for the IP Video System
- 3.) Workstations for the Access Control System
- 4.) Workstations for the IP Video System
- 5.) POE Switches
- 6.) Monitors for the IP Video System
- 7.) Racks for the IP Video and Access Control Head-End Control Units, Power Supplies, etc.
- 8.) Storage infrastructure for the IP Video System

A: OCTO is seeking a total solution. OCTO will discuss power availability depending upon the design. OCTO has 208V power available and limited 120V. If OCTO does not have the appropriate power for the selected design it would not be upon OCTO to provide the required power. It would be up to the selected vendor to negotiate with CoreSite to have the power provided. OCTO will provide cabinet (rack) space to locate any of the above devices.

Q: Please provide the make and model of the cabinet that has been installed in the Reston facility.

A: Rittal TS-8 47RU (88”H X 42”D X 28”W) 3200lb load capacity

Q: Please confirm that all necessary high-voltage electrical is either existing or will be provided the on-site electrical contractor.

A: This is the responsibility of the selected vendor either by further discussion with OCTO or securing on their own.

Q: Please confirm the scope requires the design and deployment of IP video cameras that are capable of viewing in low light conditions as evidenced during the site survey.

A: OCTO is seeking a solution that provides high resolution to distinguish subjects

Q: Please confirm that the vendor must evidence – at the time of their bid submission – a design that utilizes components and a configuration that allows for this capability.

A: OCTO is seeking a solution that provides high resolution to distinguish subjects

Attachment A

Q: Please confirm that the scope of services for this project is turnkey in nature and will require all necessary professional services including design, coordination, dedicated project management, equipment installation, final connections, initialization, testing, programming, acceptance testing, final commissioning, training, and the submission of close-out documentation.

A: OCTO views these elements to be inclusive of a total solution.

Q: Please confirm vendor shall evidence the ability to provide these professional as part of their bid submission package.

A: At the bid conference it was stated this evidence would be required to validate the bid.

Attachment B

OFFER (Must be fully completed by Bidder)									
15. Name, Company Name and Address of Bidder (with zip code)				16. Telephone No. ()			18. Remittance Address (if different than item 15).		
				17. E-mail address					
19. The Bidder agrees to perform the work required at the prices specified herein and according to the BID SCHEDULE (Section B) and in strict accordance with the terms of this solicitation, if this offer is accepted by the District in writing within 90 calendar days after the date offers are due.									
20. The Bidder agrees to furnish any required performance and payment bonds. See SECTION L.11									
21. ACKNOWLEDGEMENT OF AMENDMENTS									
The Bidder acknowledges receipt of amendments to the solicitation (number and date each)									
Amendment Number									
Date									
22. Name and Title of person authorized to sign offer (Type or Print)				22A. Signature			22B. Offer		
AWARD (To be completed by the District)									
23. Amount				24. Accounting and Appropriation data					
25. PAYMENT WILL BE MADE BY: Office of the Chief Financial Officer 441 4 th Street N.W., Suite 850 North Washington, D.C. 20001				26. Submit invoices as instructed in Section G of this solicitation (Contract Administration Data)					
CO WILL COMPLETE ITEM 27 OR 28 AS APPLICABLE									
27. <input type="checkbox"/> NEGOTIATED AGREEMENT (The Contractor is required to sign this document and return ___ copies to the issuing office). The Contractor agrees to furnish and deliver all items or perform all work requirements for the consideration stated in this contract. The rights and obligations of the parties of this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications and specifications incorporated by reference in or attached to this contract.				28. <input type="checkbox"/> AWARD (The Contractor is not required to sign this document). Your offer on this solicitation is hereby accepted. This award consummates the contract which consists of (a) the solicitation and your offer, and (b) this contract award. No further contractual document is necessary.					
29. Name and Title of Contractor or Person Authorized to Sign (Type or Print)				30. Name of CO (Type or Print)					
29A. Signature		29B. Date		30A. Signature		30B. Date			

Attachment C

<u>SOLICITATION, OFFER AND AWARD</u> 		1. <u>Solicitation No:</u> DCTO- 2010-B-0169 Electronic Door Lock Solutions		2. <u>Type:</u> <input checked="" type="checkbox"/> <u>Sealed Bid (IFB)</u> <input type="checkbox"/> <u>Negotiated (RFP)</u>		3. <u>Date Issued:</u> 8/10/2010		Page 1 of 34																																														
4. Contract Number				5. Requisition/Purchase Request No.		6. <input checked="" type="checkbox"/> Open Market with no set aside for LSDBE subcontracting (see Sec-M) <input type="checkbox"/> SBE Set-Aside (see Sec-B.2 & Sec-M) Mandatory 35% SBE subcontracting requirement in accordance with Section M.1.6																																																
7. Issued By: Department of Real Estate Services Contracting and Procurement Division 2000 14 th Street, N.W. – 5 th Floor Washington, D.C. 20009				8. Address Bid To: Department of Real Estate Services Contracting and Procurement Division 2000 14 th Street, N.W. -3 rd Floor Bid Room Washington, D.C. 20009																																																		
9. For information contact:		A. Name: Maria Bennett		B. Telephone (No collect calls) (Area Code) (Number) (Ext) 202 202-671-2629			C. E-mail Address Maria.Bennett@dc.gov																																															
IMPORTANT - The "bidder" section of this form, must be fully completed by bidder.																																																						
SOLICITATION																																																						
NOTE: In sealed bid solicitations "bidder" and "bidders" mean "bid" and "bidder"																																																						
10. Sealed offers in "original" plus <u>2</u> copies to perform the work required will be received at the place <u>specified in item 8, or if hand carried, to the bid counter located at address shown in item 8 until 2:00 P.M. local time on Tuesday, August 24, 2010.</u> There will be no hard copies available for pick from the bid counter. The solicitation will be electronically posted and can only be accessed from www.ocp.dc.gov under Business Opportunities, click on List all Opportunities.																																																						
11. The District requires performance of the work described in strict accordance with the following:																																																						
<table border="0"> <thead> <tr> <th style="text-align: left;"><u>Description</u></th> <th style="text-align: left;"><u>Section</u></th> <th style="text-align: left;"><u>Pages</u></th> </tr> </thead> <tbody> <tr> <td>• Solicitation/Offer/Award Form</td> <td>Section –A,</td> <td>pages: 2-2</td> </tr> <tr> <td>• Schedule for Construction, Alterations, Repair, Price</td> <td>Section - B,</td> <td>pages: 3</td> </tr> <tr> <td>• Scope of Work</td> <td>Section – C,</td> <td>page: 4</td> </tr> <tr> <td>• Packaging and Markings</td> <td>Section - D,</td> <td>page : 5</td> </tr> <tr> <td>• Inspection and Acceptance</td> <td>Section – E,</td> <td>page: 6</td> </tr> <tr> <td>• Deliveries and Performances</td> <td>Section - F,</td> <td>page: 7</td> </tr> <tr> <td>• Contract Administration Data</td> <td>Section- -G,</td> <td>pages: 8-11</td> </tr> <tr> <td>• Special Contract Requirements</td> <td>Section – H,</td> <td>pages: 12-15</td> </tr> <tr> <td>• Contract Clauses</td> <td>Section - I,</td> <td>pages: 16-22</td> </tr> <tr> <td>• List of Attachments</td> <td>Section – J,</td> <td>page: 23</td> </tr> <tr> <td>• Representations, Certifications and other statements Of Bidders</td> <td>Section – K,</td> <td>pages: 24-26</td> </tr> <tr> <td>• Instructions, Conditions and other Notices to Bidders</td> <td>Section – L,</td> <td>pages: 27-32</td> </tr> <tr> <td>• Evaluation Preference Points</td> <td>Section – M,</td> <td>pages: 33-35</td> </tr> <tr> <td>• Government of the District of Columbia Standard Contract Provisions For Use With Specifications for District of Columbia Government Construction Projects, dated January 2007.</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Description</u>	<u>Section</u>	<u>Pages</u>	• Solicitation/Offer/Award Form	Section –A,	pages: 2-2	• Schedule for Construction, Alterations, Repair, Price	Section - B,	pages: 3	• Scope of Work	Section – C,	page: 4	• Packaging and Markings	Section - D,	page : 5	• Inspection and Acceptance	Section – E,	page: 6	• Deliveries and Performances	Section - F,	page: 7	• Contract Administration Data	Section- -G,	pages: 8-11	• Special Contract Requirements	Section – H,	pages: 12-15	• Contract Clauses	Section - I,	pages: 16-22	• List of Attachments	Section – J,	page: 23	• Representations, Certifications and other statements Of Bidders	Section – K,	pages: 24-26	• Instructions, Conditions and other Notices to Bidders	Section – L,	pages: 27-32	• Evaluation Preference Points	Section – M,	pages: 33-35	• Government of the District of Columbia Standard Contract Provisions For Use With Specifications for District of Columbia Government Construction Projects, dated January 2007.		
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12. The Contractor shall begin performance on the date stipulated in the Notice to Proceed and complete all the work within 21 calendar days. <input type="checkbox"/> Award <input checked="" type="checkbox"/> NTP This performance period is <input checked="" type="checkbox"/> Mandatory <input type="checkbox"/> Negotiable																																																						
13. The Contractor must furnish the required performance and payment bonds. <input type="checkbox"/> yes, within <u> </u> calendar days after receiving the Notice of Intent to Award <input checked="" type="checkbox"/> no																																																						
14. Additional Solicitation Considerations A. All bids are subject to the work requirements, provisions and clauses incorporated in this solicitation in full text or by reference B. A BID GUARANTEE <input type="checkbox"/> is required <input checked="" type="checkbox"/> is not required																																																						