ADDENDUM

January 8, 2016

ADDENDUM # 2
RFP 16MISC5, INSTALLATION OF DATA NETWORK CABLELING TO: FREDERICK COUNTY PUBLIC SCHOOLS AND FREDERICK COMMUNITY COLLEGE

REVISED DUE DATE: Request for proposals will be received and time stamped in the main lobby of Frederick County Public Schools (FCPS) at 191 South East Street, Frederick, MD 21701, prior to and time stamped no later than 10:00 AM, local time on January 14, 2016

This addendum is being issued to provide additions, corrections, clarifications and answers to certain questions raised referencing the original request for proposals and any resultant contracts for the above RFP.

1. This Addendum includes the following attachments:
   a. Revised Form of Proposal (2 pages)

2. Question: Will there be an opportunity for a site visit to some of the schools due to the holiday schedule?
   Answers: FCPS: This is an open requirements type contract and projects will be done on an as-needed basis. There are currently no projects identified at this time that would require a site visit.
   FCC: Would be open to a visit if necessary.

3. Question: Do you have any plans on As-built documents for any or all of the locations?
   Answers: FCPS: Yes, and will be provided on an as needed basis.
   FCC: We do not have very detailed plans for all of our buildings and locations. However, we do have floor plans.

4. Question: What amount of work do you forecast to come out this contract? Please estimate with a three (3) man team.
   Answers: FCPS: This is an open requirements type contract and no guarantee of work or dollar amount is made.
   FCC: We anticipate 250-500 drops throughout the year.

5. Question: Is there any incumbent vendor?
   Answers: FCPS: There is no incumbent vendor.
   FCC: Do not have an existing vendor. FCC currently uses a different vendor for each cabling project.

6. Question: Will this be a sole source award or will you award multi-vendors?
   Answer: The intent of this solicitation is to establish a contract with qualified contractor(s).

7. Question: Are there any specifications on any equipment needed that is preferred or is it all the vendor’s discretion?
   Answer: Please refer to Page 26, #9. Cabling Requirements. All cables and hardware must meet ANSI/TIA/EIA 568B or 568C specifications.

8. Question: Should the Telecommunication Contractor include the following in our cost per CAT5e and CAT6 cables (/LF) on the Form of Proposal?
   a. Patch panels (port counts and quantities)
   b. Patch cables (what lengths and quantities)
   c. Fire patching (what types and quantities)
   d. Pathway hangers (attachment types, manufacturer, existing pathway support types)
e. Telecommunication Room (TR) items (racks, cable tray, wire management…)
f. Grounding and bonding  
   Answer: FCPS/FCC: The Form of Proposal is being revised to request pricing for these items.

9. Question: Should our cost per cable be based on Plenum or non-plenum rated cable?  
   Answer: The Form of Proposal is being revised to request pricing for both plenum and non-plumen.

10. Question: Do either FCPS or FCC have a preferred connectivity manufacturer that should be considered by the Telecommunication Contractors?  
   Answer: FCPS/FCC does not have a preferred connectivity manufacturer provided it meets the equipment specifications defined in this solicitation.

11. Question: Will the Telecommunication Contractor with a State Contract Number have an advantage? If so, where can we list this information on our bid response?  
   Answer: No. If you want to provide this information, please include it on a separate sheet and submit with your Contractor’s Questionnaire.

12. Question: Will the Scope of Work require Cat 5/Cat 5e, Cat6 Cabling or a combination of both to fulfill the requirements for this submission?  
   Answers: FCPS: Both is required and will depend on the project.  
   FCC: Requirement is for CAT6 only.

13. Question: Is there conduit for Voice and Data Cabling or Pull Strings for electronics in this “Scope of Work”? Is ACC Telecom responsible for this?  
   Answer: This RFP covers a wide variety of scenarios. FCC will primarily utilize this contract for renovation projects that will have conduits installed by electrical contractors. In cases where no conduits exist, conduits will not be required.

14. Question: Who will be pulling the “Low Voltage” permit requirements for this project?  
   Answer: The selected cabling contractor will be expected to pull the permit, as required, on a case by case basis.

15. Question: What are the hours of operation within the Frederick County Public School system we can work to pull old, existing cable?  
   Answers: FCPS: Standard hours of operation are 8:30 a.m. – 3:30 p.m. but depending on the project, location and other factors work hours may require adjustment.  
   FCC: Standard hours of operation are 8:00 a.m. to 4:30 p.m.

16. Question: Is Hitachi Cable an approved solution for this contract?  
   Answer: Hitachi Cable equipment is fine, as long as they meet the requirements outlined in this solicitation.

17. Question: Are the bonding requirements a minimum capacity of $500,000 dollars for this contract?  
   Answer: The minimum qualification for bonding capacity has been reduced from $500,000 to $250,000. However, a letter from the surety agent shall be provided on their letterhead that lists the maximum value of contract work your company could obtain a bond during the fiscal year for both an individual project, as well as, in aggregate.

18. Question: On the installation of Data Network Cabling Form of Proposal, Item I. Fee Structure for Services: Cost per CAT 5e cable and Cost per CAT 6 Cable, are we pricing Plenum or Non-Plenum?  
   Answer: The Form of Proposal is being revised to request pricing for both plenum and non-plenum.

19. Question: Is there a list of approved manufacturers for the Data Cabling installation for FCPS?  
   Answer: FCPS/FCC does not have a list of approved manufacturers. FCPS/FCC simply expects the manufacturers to meet the requirements outlined in this solicitation.

Thank you for your interest in bidding with Frederick County Public Schools and we apologize for any inconvenience this may have caused.

Sincerely,

Kim Miskell

Kim Miskell  
Assistant Purchasing Manager

km/ab
pc: Chris Bohner, Supervisor of IT Infrastructure and Security  
Christine Komonchak, Procurement Specialist - FCC
I. FEE STRUCTURE FOR SERVICES:

Hourly Rate*

Regular Hourly Labor Rate per person
$___________

Regular Hourly Labor Rate – Off Hours
$___________

Materials Cost Plus Mark-up for other materials not specified:
__________ %

II. UNIT PRICES:

1. CAT 5e Cable
   Plenum (per LF) $___________
   Non-Plenum (per LF) $___________

2. CAT 6 Cable
   Plenum (per LF) $___________
   Non-Plenum (per LF) $___________

3. Patch Panels $___________
4. Hangers $___________
5. Racks $___________
6. Trays $___________
7. Fire Patching $___________
8. Wire Management $___________
9. Grounding and Bonding Equipment $___________

*NOTE: This hourly rate shall be inclusive of all costs including overhead, profit, administrative fees, direct and indirect costs.

III. I/We certify that this bid/proposal is made without previous understanding, agreement, or connection with any person, firm, or corporation submitting a bid/proposal for the same goods/services and is, in all respects fair and without collusion or fraud; that none of this company's officers, directors, partners or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Board of Education of Frederick County, Administrative or Supervisory Personnel or other employees of the Frederick County Public Schools, has any interest in the bidding company except as follows:

COMPANY: ____________________________

Revised: 01.08.16
Page 1 of 2
The undersigned has familiarized themselves with the conditions affecting the work, the specifications, and is legally authorized to make this proposal on behalf of the Contractor listed above.

NAME (please print): ________________________________________________________________

SIGNATURE OF ABOVE: _____________________________________________________________

TITLE: __________________________________________________________________________

ADDRESS: _________________________________________________________________________

_________________________________________________________________________________

TELEPHONE # __________________ FAX # _________________________________

E-MAIL ADDRESS (for correspondence): _______________________________________________

E-MAIL ADDRESS (for receiving Purchase Orders): _________________________________

(DO NOT COMPLETE THIS AREA IF YOUR COMPANY IS UNABLE TO RECEIVE PURCHASE ORDERS ELECTRONICALLY)

ACKNOWLEDGMENT OF ADDENDA (if applicable)

The above-signed company/firm acknowledges the receipt of the following addenda for the above-referenced solicitation. Date Received by Proposer/Bidder:

Addendum #1 __________________  Addendum #2 __________________

Addendum #3 __________________  Addendum #4 __________________

Revised: 01.08.16