

April 13, 2021

CLARIFICATIONS

Re: Solicitation No. 8005428 Automated Access Control System Installation. And Maintenance Services

Please be advised of the following clarifications to the above referenced Solicitation.

Q1. We would like to request an additional two (2) weeks for the bid submission to allow us to work through the Technical Exchange meetings.

A1. See Addendum No. 2.

Q2. What is the approved budget for this Automated Access Control System Installation and Maintenance Services element of the overall Program?

A2. The budget has not been determined .

Q3. Will subcontractors of other Key AACS Contracts, such as the "Design" and "CMAR" be prohibited from supporting this Contract as a subcontractor to the Access Control Systems Integrator (AACSI)?

A3. No.

Q4. "The M/WBE goal for individual DOs is set at the same percentage as provided for the contract's M/WBE commitment percentage. That percentage shall be applied to the "cost" of each DO. "
QUESTION: Please clarify if this "cost" amount is the proposer's cost or DFW Airport's cost (Proposer's sell price)

A4. M/WBE goal is applicable of the total dollar value of this Contract including any change orders and/or modifications throughout the term of this Contract. Individual Delivery Orders do not get assigned a goal, however work executed under a Delivery Order will be performed in accordance with the scope and terms of the Contract and its MWBE goal

Q5. Has a GC been identified for this role? Is there a shortlist of potential GC's? If so, please identify.

A5. No. A general contractor has not been identified.

Q6. Will any M/WBE efforts utilized on these projects count towards our M/WBE goals on this current contract?

A6. No.

Q7. Will you permit a time extension to submit additional RFIs as well as additional time to submit our final proposals?

- A7. No, there will not be a time extension for additional RFI's. See Addendum No. 2.
- Q8. Please clarify, Envelope 1 states it is worth up to 20 points. Are these additional points or points associated with the Diversity & Inclusion Initiatives 20 points in the evaluation criteria? If they are additional, does that make the D&I Initiatives section worth 40 points?
- A8. The Diversity & Inclusion Initiatives is 20 points, NOT 40 points. Answers to the D&I criteria questions should be submitted at the time of RFP submittal.
- Q9. 7.2.4.17 - FCPA Disclosure Statement - Please clarify, does this need to be completed if it is Not Applicable? If it does not need to be completed, how do you want it stated to stay compliant with the submittal?
- A9. The FCPA Disclosure Statement is Not Applicable and therefore does not need to be completed.
- Q10. Exhibit C Item 4 - Please clarify the bid bond only covers Items 1, 2, 3?
- A10. No. Exhibit C Item 4 covers all bonds associated with this solicitation as specified in Special Provisions Section 4 Bonding Provision.
- Q11. Exhibit C Pricing Please confirm that this is the number to base our M/WBE goals?
- A11. M/WBE goal is applicable of the total dollar value of this Contract including any change orders and/or modifications throughout the term of this Contract.
- Q12. Request for Proposal 7.4.2.5.4 - Can the offeror be permitted to use 3 slip sheets within tab 1 that will not be considered within page count only to add clarity on form identify and the required forms location within the table of contents? The narrative response to tab 1 will fall only within the 4 currently allotted pages.
- A12. Yes.
- Q13. Request for Proposal 6.11 - Please clarify, is it acceptable to have a separate page identifying the Confidential/Proprietary information versus identifying it throughout the proposal?
- A14. No.
- Q15. Request for Proposal 6.11 - Will all Proposers be furnished a copy of the 2020 awarded PSIM Contract and Proposal (including the Technical Solution not marked as Confidential or Proprietary) that was terminated and now part of this RFP as part of the Public Information Act?
- A15. No. To request any information as part of the Public Information Act please send your request to openrecords@dfwairport.com
- Q16. Request for Proposal 8.6 - Is the Proposal Bond to include the Indefinite Delivery Contract (IDC) and the Maintenance Contract Alternate #5 ? If so, what value should be used for the IDC, since the specific deliverable will be defined within the issued Delivery Orders per Attachment A Section 5.2.
- A16. Yes. The Proposal Bond amount is five percent (5%) of the amount of the Proposal, which includes all IDC pricing and Maintenance Contract Alternate #5.
- Q17. Request for Proposal 11 (Page 40 of RFP) - Please clarify, does the ETC charge affect the contractor?

A17. No.

Q18. Request for Proposal 7.2.1 - Each copy of the Proposal shall be submitted in a 3-ring binder. How many 3-ring binder copies are required?

A18. One 3 – ring binder original is required.

Q19. Request for Proposal 7.2.1- Is a soft copy (USB Drive) desired?

A19. A soft copy (USB Drive) is required. Please refer to Proposal Instruction and Requirements Section 8.2.

Q20. Based on the information you require for the Gantt chart it may be larger, can it be removed from the 10 page limit to allow the narrative pieces to be more detailed?

A20. Yes .

Q21. Request for Proposal 7.2.4.10.1 - In order to offer maximum clarity within the project schedule, can the Gantt chart be provided on 11x17 sized pages?

A21. Yes.

Q22. Request for Proposal 7.4.2.5 - Can the Offeror assume that the required forms within Tab 1 (“Organizational Summary Information”, “Business Disclosure”, and “Proposal Endorsement”) are considered out of the four page count?

A22. Yes.

Q23. Request for Proposal M/WBE Goal - Please clarify, is the M/WBE goal of 20% over the initial 6 year contract period or per year of the contract?

A23. See A11.

Q24. Will 11x17 landscape pages be permissible throughout the proposal where large graphics or tables are used?

A24. No. Refer to A21.

Q25. If 11x17 pages are permissible, will they count towards page count as one page or two?

A25. See A20.

Q26. Surety companies typically assess a bond premium surcharge for contract terms exceeding 12 - 24 months, depending on the surety company’s rate filings. A contract having a final completion date longer than 1885 days after NTP would result in significant bond premium surcharge fees. In order to enable cost savings, would the Airport allow three discrete P&P bonds be provided in support of each successive phase of work, as shown below?

- a). Bond to cover work in Phase 1 and Phase 2 being provided immediately after contract award.
- b) Bond for Phase 3 being provided at least 30 days prior to commencement of work on Phase 3.
- c) Bond for Phase 4 being provided at least 30 days prior to commencement of work on Phase 4.

A26. Either is fine as long as the instructions are followed per the solicitation/Pricing Form.

Q27. In Section 8.2 of the RFP the instructions request 'The Proposer must submit one original and one USB exact copy of each proposal.' In Section 4.2.4.16 Envelope 1 - M/WBE and in Section 7.2.4.17 Envelope 2 - Pricing. Both instruct not to include this information on the thumb drive. Is the one USB exact copy only to have the Technical Response included in it? Also, should we provide the Technical Response with (Tabs 1- 11) in a separate, sealed envelope as well?

A27. Yes, the one USB is only to have the Technical Proposal. Envelope 1 and Envelop 2 must be provided in separate envelopes, but may also be on separate USB thumb drives.

Q28. Are wet signatures required on the forms or are electronic signatures acceptable?

A28. Wet signatures are required on all original documents.

Q29. With the requirements to include Subcontractor information throughout the proposal. It reduces the page limit for narrative of the Prime. Is the Airport open to removing the Subcontractor information from the page limits?

A29. No.

Q30. This section outlines the details of the Indefinite Delivery Contract (IDC). Is the complete contract considered to be an IDC (per 5.2.2)?

A30. No. The PSIM and OnGuard Installation costs are fixed.

Q31. Please identify the approximate start date of the Design contractor's activities in the example implementation schedule.

A31. June 2021 (subject to change).

Q32. Please clarify, the RFP calls for fixed pricing over the 6 year base contract however the unit pricing requested in 5A & 5B is based of % discount off of MSRP. Does this allow for unit pricing to increase if the manufacturers MSRP increases?

A32. No.

Q33. Please clarify, if the days from the NTP are calendar days or workdays.

A33. Calendar days, including weekends and holidays.

Q34. On the IDC tab there are cells that contain sample totals. Are these totals going to be part of the price evaluation?

A34. Yes

NOTE: A copy of this questions and clarifications shall be acknowledged by appropriate signature and attached to the submitted proposal.

Company Name

Signed

Date

If you have any questions regarding this matter, contact during normal working hours (8:00 AM to 4:30 PM, Monday through Friday) at 972-973-5620 (p), 972-973- 5601(f) or at the email address of shhamilton@dfwairport.com .

Sincerely,

Shannon Hamilton
Procurement and Materials Management Department