



CITY OF SAN ANTONIO

P.O. Box 839966
SAN ANTONIO, TEXAS 78283-3966

ADDENDUM II

SUBJECT: Invitation For Bid, **Annual Contract for Police Vehicle Graphic Kits, Emergency Equipment Parts, and Install, Removal, and Repair of Equipment**, scheduled to open June 5, 2013; date of issue May 14, 2013.

FROM: Jorge A. Garcia, Procurement Manager

DATE: May 31, 2013

This notice shall serve as Addendum No. II to the above-referenced Formal Invitation for Bid, and shall become part of the original Bid package.

THE ABOVE MENTIONED IFB IS HEREBY AMENDED AS FOLLOWS:

1. The submission deadline has been changed from June 5, 2013, 2:00 P.M., Local Time to June 7, 2013, 2:00 P.M., Local Time.

Answers to Questions:

1. Currently there is a 42 day turn around for Police vehicle to get outfitted. Is there a new goal for turn around time?

Response: Refer to Section 4.3.7.1 Vendor must complete at least 6 installs for Police Department vehicles per week (5 business days).

2. Should the cost of graphics labor be bid out separately or included in cost of graphics?

Response: The cost for graphics labor should be included in the cost of graphics.

3. The graphics for the police cars specifies inkjet but the graphics for motorcycles specifies screen printing. Why are the graphics different for police cars and motorcycles?

Response: Use Inkjet for both police cars and motorcycle graphics.

4. Section 4.4.7 refers to returns of unused products, it states that at end of contract period merchandise can be returned. How do we address items that are obsolete at the end of the contract term?

Response: The San Antonio Police Department will only orders parts actually needed.

5. Can you provide the graphic sizes for items 1H through 1K listed in the Price Schedule?

Response: Information is listed under the Vehicle Graphics Kits Section 4.2.2.1 (e).

Front & Rear Doors (Right & Left)

Badge & Patch Front Fender (Right & Left) will have "Patrol" word inside of the badge.

Badge inserts: size ½" inch H x 3" W

The size on the badge and patch is 8"X 8.55" and there is a right and left side badge first on both sides.

6. In section 4.0 Background the paragraph states "The vehicle graphics and emergency equipment parts will be placed on all Police Department marked emergency vehicles for the purpose of identification in accordance with the specification listed herein." Please provide clarification for the following vehicles: Admin Vehicles (ie: Police Chief, Deputy Chiefs, Assistant Chiefs) are unmarked, but have emergency equipment. Are these an the exception?

Response: The solicitation is referring to marked vehicles. If required, Admin vehicles will be billed in accordance with the labor rate in section 2Q of the Price Schedule.

7. In Section 4.2.1.1 Question: Will City provide pdf? Will City provide master file for badges or is vendor responsible for design & reproduction?

Response: Police department can provide a copy of the badge decal.

8. In Section 4.2.2.1 (iii) Unit Identification Letters:The color is black. Will the color for the Explorer Interceptor be Pantone Yellow?

Response: Yes, the color for the Explorer Interceptor is Pantone Yellow.

9. In Section 4.2.2.2(a) SCOTCHLITE Sheeting Series 690; should the product number be 680?

Response: Yes, the product number should be 680.

10. In Section 4.2.2.2(d) Pictures show ID Numbers under the back fender of motorcycles. Will they be a requirement of this specification? If yes, they are not listed in the specification.

Response: Refer to 1Q in the Price Schedule.

11. In Section 4.3.13.2 - The re-use of power wire or connectors is not acceptable. Does this apply to end-of-wire connectors (ie: ring, spade, butt) crimp wires only? Does it exclude built-in connectors?

Response: Re-use of the power wire that is located under the hood is not acceptable everything else can be repaired as needed.

12. In Section 4.3.13.3 - All equipment must be installed in a manner that does not interfere with the vehicle's airbag system. Each vehicle's airbag zones must be adhered to when installing equipment. In the Explorer Interceptor, the laptop is in the airbag zone. (Vendor is requesting a written release of liability.)

Response: City shall not release liability.

13. In Section 4.3.14 - Vendor shall install CF29/30 Panasonic Laptops. Since CF29/30 are obsolete can we use CF31?

Response: Revise Section 4.3.14 to read: Vendor shall install the laptop dock station.

14. In Section 4.3.15.2 -and Tahoe Admin (AD) only rear side window LEDS Clarification - (AD) refers to Agressive Driving Vehicles which is an unmarked Stealth vehicle, not Administrative vehicle

Response: We are referring to the AD Tahoe's which are marked.

Changed to:

4.3.15.2 "Additional Equipment," including, but not limited to: Radar equipment, Traffic Advisor, Inner Edge Light Bar, Frill LED's, Dash Talon, Dominator, Corner Strobes, Brake Light Talon, Pronet, Prisoner Barrier w/ Front or rear Gun Rack mount, or Rear Cargo Gun Racks, TIR3 Liners mounted to rear of vehicle, Impala/Charger installs, Tahoe (AD) only rear side window LEDS, and power inverter for DOT Tahoes.

15. In Section 4.3.16 – there is no listing of unmarked admin vehicles.

Response: The Admin equipment may include lights and siren they are not listed however if required these will be billed at the hourly rate in accordance with 2Q of the Price Schedule.

16. Standard equipment for removal includes camera system, but item 2B lists cameras as additional equipment please clarify.

Response: 2B is revised to read:

2B. ADDITIONAL EQUIPMENT (REMOVAL)

Radar
Gun Rack
Pronet

17. Standard equipment lists camera system and push bumper lights. Part of the camera system is mounted on the cage. Are push bumpers and cages considered to be additional?

Response: The push bumpers and cages will be removed and installed by City Police Garage.

18. For the following vehicles Traffic, DWI, DOT: why is the power inverter is not listed?

Response: There are only four and they are in the DOT Tahoes

Section 4.3.15.2 is revised to read:

"Additional Equipment," including, but not limited to: Radar equipment, Traffic Advisor, Inner Edge Light Bar, Frill LED's, Dash Talon, Dominator, Corner Strobes, Brake Light Talon, Pronet, Prisoner Barrier w/ Front or rear Gun Rack mount, or Rear Cargo Gun Racks, TIR3 Liners mounted to rear of vehicle, Impala/Charger installs, Tahoe (AD) only rear side window LEDS, and power inverter for DOT Tahoes.

19. Are Make Ready's going to stay in place or is this system not going to be a part of the installation process any longer? They are not addressed in the contract.

Response: Yes, make ready's are part of the installation process of this solicitation.

Add Section: 4.3.19 Make ready is a three car process: strip, make ready and new car. The strip equipment gets installed onto the make ready vehicle in order to make a complete car. The complete make ready car then goes into service. The remainder of the strip equipment is installed onto the new car.

20. In terms of graphics on this bid, will latex printing be accepted?

Response: Latex printing is not acceptable.

21. 4.3.13 Strobe cable if it needs replacing, are we able to charge for material used to replace?

Response: Yes

22. 4.3.17 Vendor shall restore remaining parts to their original state at no additional charge. If there are materials required for repair and a techs time to do so, this would be a repair, and I would see that it would be fair to charge COSA for such repair and materials used.

Response: If this is an install from one vehicle to another there shall be no material costs, the vendor shall only charge the install rate. If equipment is not if not repairable, material can be billed in accordance with the contract terms.

23. No section, but when it comes to antenna's, coax cable and antenna connectors, in the past COSA has supplied them, will they continue to supply this material or will the contract holder supply and being it is not listed in the contract how would we bill them.

Response: Yes, City will supply these items.

24. 4.3.15 the new ford utility interceptors, the bumpers appear to be installed at a city garage by city fleet mechanics and the cages as well. Will this still be the way it is done or will the contractor be responsible for installing both pieces of equipment?

Response: The bumpers and cages will be installed by City Police Garage.

25. Speakers for sirens, will they be on the push bumper or behind the grill on the Ford Utility Interceptors?

Response: Speakers for sirens will be located behind the grill.

26. Motorcycles, only mention of graphics in this particular bid, will the installation contract remain a separate contract or is it part of this bid?

Response: Motorcycle installations are not included in this bid.

27. Price increases, I see where we can formally submit a price increase from a manufacture, what about a cost increase of labor charges?

Response: Add 4.1 Standard Requirements

Price must remain firm for the duration of the contract period.

28. I was completing our bid on this RFX and noticed that in the "005 Supplemental Terms and Conditions" under line name "All or None Bid" it says " City of San Antonio will make award to one bidder only". Is this for the complete bid or by each line item?

Response: The IFB 6100002702 scheduled to open on June 7, 2013 states "All or None Bid" – an invitation to bid in which the City will award the entire contract to one bidder only.

29. Bid specifications for both bids require that responders be authorized dealers for all products being solicited. This requirement is an unfair specification and does not allow for fair and open responses from multiple vendors. Items requested on these bids can be obtained by any vendor without said vendor being an authorized dealer.

Response: Statement is revised to read

Vendor shall furnish emergency equipment parts as specified herein.

Vendor shall be responsible for shipping and handling of warranty equipment that must be replaced.

30. If vendor is not a certified factory service and installation facility can experience be acceptable in lieu of vendor being a certified factory service and installation facility?

Response: Vendor must have a minimum of 3 years experience with the installation, removal and repair of said equipment. Vendor must supply a minimum of 3 references (Entity Name, Address, Phone number, email, Years of Service, and Amount of Contract).

31. 4.4 Specifications for Emergency Equipment Parts is Revised to Read as follows:

4.4.2 Vendors are required to maintain a stock level of parts which, within the industry, are considered to be fast moving, normal wear items for which three demands have occurred within the most recent 180 day period. Vendors for supplies specified in the contract must stock a minimum of 50% of line items within each commodity being offered.

32. If I have a sub I want to use for graphics, or lights etc, does the % of participation and dollars amount reflect off the entire bid amount on just the portion of the bid that the particular section. Labor seems to be the biggest part and I don't see how an equipment or supply sub would work into the labor side.

Response: The 10% Small Business Enterprise (SBE) subcontracting goal applies to the total bid amount for the entire term(s) of the contract, not a particular section of the bid.

33. Item 2: INSTALLS, REMOVALS, AND REPAIRS PRICE SCHEDULE heading description is revised to read:

<u>ITEM</u>	<u>DESCRIPTION OF SERVICES</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	Flat Rate Each (Complete Job)	Flat Rate Total (Complete Job)
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34. How is it to be bid 2B & 2J is bid total standard with additional or is it to be bid 2B & 2J in addition to 2A & 2B?

Response: The price for Items 2B and 2J shall be the price for the additional equipment to be installed on a Patrol Standard vehicle.

2B. ADDITIONAL EQUIPMENT (REMOVAL)

Radar	200 each	\$ _____ each	\$ _____ Total
Gun Rack	200 each	\$ _____ each	\$ _____ Total
Pronet	100 each	\$ _____ each	\$ _____ Total

2J. ADDITIONAL EQUIPMENT (INSTALL)

Radar	200 each	\$ _____ each	\$ _____ Total
Gun Rack	200 each	\$ _____ each	\$ _____ Total
Pronet	100 each	\$ _____ each	\$ _____ Total
Rear Cargo Gun Rack	15 each	\$ _____ each	\$ _____ Total



Jorge A. Garcia
Procurement Manager