

ADDENDUM 001
REQUEST FOR PROPOSALS
Operation Green Light Field Communications
Support
Request for Proposal

Proposers should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including it** with the original response (Attachment A - Cost/Price page in separate envelope). The due date for receipt of proposals remains **unchanged** by this Addendum. Accordingly, the following clarifications, questions and answers are believed to be of general interest to all potential Bidders. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Ray M. Webb Traffic Operations Manager
Contractor/Offeror Signature _____ (Signature of person authorized to sign)	Mid-America Regional Council  (Authorizing Signature)
Date Signed:	Date Signed: June 17, 2013

RFP QUESTIONS AND ANSWERS

The answer to each question immediately follows each question.

QUESTION 1:

PAGE 28, Prevailing Wage. Clarification was asked as to which Missouri wage order should be used.

RESPONSE 1:

Wage order 20 was released on May 30th and is thus the most recent wage order to be used for Missouri Counties Cass, Clay, Jackson, and Platte is Wage Order 20 <http://www.labor.mo.gov/DLS/prevailingwage/> and for Kansas Counties Johnson, Wyandotte, and Miami see General Decision Number KS130009 rates pursuant DAVIS BACON WAGE DETERMINATIONS, <http://www.ksdot.org/burConsMain/ppreq/wagedet.asp>

THIS PAGE MUST BE SIGNED AND RETURNED WITH ORIGINAL RFP

Add to Section III Proposal Submission Information: J. Prevailing Wage:

PREVAILING WAGE (FEDERAL AND STATE): This contract requires payment of the prevailing hourly rate of wages for each craft or type of work required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations, and requires adherence to a schedule of minimum wages as determined by the United States Department of Labor. For work performed anywhere on this project, the contractor and the contractor's subcontractors shall pay the higher of these two applicable wage rates. The applicable state wage rates for this contract are detailed in "Annual Wage Order No. 20" that is attached to this bidding document. The applicable federal wage rates for this contract are the effective Davis-Bacon federal wage rates posted for EACH affected craft and type of workmen in the following counties in **MISSOURI Cass, Clay, Jackson and Platte**, at: <http://www.labor.mo.gov/DLS/prevailingwage/> and

Subject to the General Decision Number KS130009 rates pursuant DAVIS BACON WAGE DETERMINATIONS, <http://www.ksdot.org/burConsMain/ppreq/wagedet.asp>

These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

QUESTION 2:

PAGE 20, ATTACHMENT E. The attachment on the lower left has a blank for price that asks "at the following price_____". Is this to be filled in and how?

RESPONSE 2:

ATTACHMENT E is not required for submittal. There is no DBE requirement the Project's goal is zero.

QUESTION 3:

ATTACHMENT A. Table 1.1. Is the table asking for a total of all the site locations?

RESPONSE 3:

The table 1.1 is asking for per site visit cost not a total of each of the sites.

QUESTION 4:

Can there be an additional item added to the Table 1.2 for Common Repair Costs that differentiates the work with and without a bucket truck.

RESPONSE 4:

Yes, ATTACHMENT A, Table 1.3 now includes the field installation team with and without a bucket truck. Revised Attachment included in this addendum.

QUESTION 5:

What is the prevailing wage classification that should be base lined?

RESPONSE 5:

The wage classification nearest the work category is "Electrician (Outside-Line Construction\Lineman)".

QUESTION 6:

Will other agencies be able to utilize this contract for services?

RESPONSE 6:

The below language will be added to the contract and the bidder may elect to provide services to other agencies as noted below.

Cooperative Purchasing Clause –

If awarded a contract as a result of this solicitation, the bidder may agree to sell at the same price and under the same terms of this Contract to any other Municipal, State, County, Public Utility, Hospital, or Educational Institution not specifically listed as a participant, but having membership within the Mid-America Regional Council as defined as an Operation Green Light (OGL) partner. All deliveries shall be F.O.B. Destination and there shall be no obligation on the part of any non-participant to utilize this Contract. Exception: If an agency outside the OGL partnership wants to utilize this contract, the contractor may assess additional charge for delivery. Any additional charges will be subject to review and approval by that agency and MARC.

Bidder accepts: Yes _____ or No _____

ATTACHMENT A

Cost/Price Summary Sheet

Table 1.1 - Cost of Routine Preventive Maintenance (per site visit)

<u>Item Description</u>	<u>Indoor Cost</u>	<u>Outdoor (Tower) Cost</u>	<u>Outdoor (Roof) Cost</u>
Routine Tower Inspection (Items in Scope of Services Section II, C. 1 – 6)		N/A	N/A
Routine Tower Inspection (Items in Scope of Services Section II, C. 1 – 7)	N/A		

Table 1.2 – Common Repair Costs

The regular rate per occurrence is the cost to MARC from the contractor for common repair items that have been identified. The cost should include personnel and equipment costs. Most incidents below should only require 1 or 2 people.

<u>Item Description</u>	<u>Regular Rate per Occurrence</u>	<u>Estimated Number of Occurrences</u>	<u>Total Cost (Rate X Occurrences)</u>
Configuring a new SU/AU and replacing the defective SU/AU at an intersection		35	
Re-aligning an SU/AU antenna at an intersection		5	
Re-cabling radio at an intersection		10	
Replacing an antenna at an intersection		5	
Replacing lightning protection		10	
Installing/moving an AU or SU (includes programming, cabling, aligning, or moving to a temporary signal or back to permanent signal)		5	
TOTAL			

Table 1.3 – Hourly Rates for personnel

<u>Item Description</u>	<u>Regular Hourly Rate</u>
Administration	
Record & Log Book Keeping	
Project Management	
In-Shop Labor	
Wireless Engineer	
Fiber Tech	
Field Installation Team (note No. __ of people) Without bucket truck	
Field Installation Team (note No. __ of people) With bucket truck	
Tower Climbing Team (note No. __ of people)	

Table 1.4 – Annual % rate increase / decrease

This table is for annual increases of the tables describe above and their associated costs.

<u>Item Description</u>	<u>Year 2</u>	<u>*Year 3</u>
Table 1.1 Preventive Maintenance		
Table 1.2 Common Repair Costs		
Table 1.3 Hourly Rates for Personnel		

* If Contract is extended