



Nerahoo Hemraj
Controller

GENESEE COUNTY PURCHASING
A Division of the Genesee County Controller's Office
COUNTY ADMINISTRATION BLDG
1101 BEACH STREET, ROOM 361,
FLINT, MICHIGAN 48502
Phone: (810) 257-3030
www.gc4me.com

April 26, 2019

ADDENDUM #1

**REQUEST FOR PROPOSALS (RFP) #19-186
INSTALLATION OF DATACOMM CABLING IN MCCREE BUILDING**

The purpose of this addendum is to provide a recap of the walk-thru along with providing a copy of the attendance sheet, responses to questions that were received, provide a new amended "Proposal Form," and provide a prevailing wage schedule.

A short synopsis of the Walk-through that took place on Wednesday, April 24, 2019 is being provided in this addendum. Questions that were received from vendors via e-mail on the various due dates are also included in this addendum. Responses to those questions are in a "light blue" font color for vendors to view. The Purchasing Department has amended the "Proposal Form" (see Exhibit A) and any interested vendor that is submitting a proposal must use this form in order for the proposal to be valid.

Based on the above information, the due date for this proposal remains on **Tuesday, April 30, 2019 before 9:00 AM (EDT)**.

Vendors must indicate receipt of this addendum by adding the following on the Signature Page (item #6) and on the exterior of the envelope containing your proposal:

ADDENDUM #1 RECEIVED

The due date for this proposal is **Tuesday, April 30, 2019 before 9:00 AM (EDT)**.

**ALL PROPOSALS MUST BE RECEIVED AT:
GENESEE COUNTY PURCHASING DEPARTMENT
1101 BEACH STREET, ROOM 361
FLINT, MI 48502**

Derrick Jones, Purchasing Administrator

G:/bid2/2018/18-186.add1

Re-cap of Walk-Thru (April 24, 2019) @ McCree Building
Starting Time 10:05 a.m.

Attendees – Please see attendance sheet

A review was done of RFP #19-186 by Derrick Jones, Purchasing Administrator

Items mentioned:

- Due date - Tuesday, April 30, 2019 before 9:00 a.m., proposal must be delivered or dropped to Room 361 of County Administration Building
- This meeting is not mandatory to attend. Other vendors who are not present may submit proposals for this request.
- Due date for questions is Thursday, April 25, 2019 before 10:00 a.m.
Brief review of pages 3 and 4 under the section entitled “Instructions to Proposers”
- Statement that a 5% bid bond must be submitted with proposal. Bond could be either in the form of a physical bond or cashier’s check.
- Reviewed #4 under Section #3, re-emphasis was on the due date for questions which is on Thursday, April 25, 2019 by 10:00 a.m.
- Reviewed #5 under Section #3 entitled “Addenda.” Stated that vendor is responsible to go to County’s website to view addendum (www.gc4me.com). It was the County’s desire to have an addendum posted on Thursday, April 25, 2019 before the end of day.
- Other items of proposal where discussed
- County stated that the “Proposal Form” will be amended and new form will be included in addendum.

Questions and clarifications from the walk through are part of this addendum under the “Responses to Questions” section.

Responses to Questions

1. Is the bid date still April 30 at 9:00 AM?
Yes.
2. Is it possible to obtain a copy of the updated plan holders/bidders list?
Please see the attached "Sign In Sheet" for individuals that attended the walk through. Please note that there may be additional plan holders that did not attend the walk-through.
3. Do you have addenda released at this point for the project? Could you also send me a copy if you have one?
It is the intention that the County will post an addendum on Thursday, April 25, 2019 before the end of the day. Addenda can be reviewed by going to the County's website, www.gc4me.com. Please go to the Purchasing Department's index page and look for proposal #19-186.
4. What is the cost estimate of the project?
Estimate of cost information is not available.
5. There is not a line item for the racks that are to be included in the project. Should they be included with the pricing for the 117 drops or can you add another line item?
Please see attached amended "Proposal Form."
6. There is a line item for labor cost to complete the project. Does that mean you only want the material cost broken out for the singles, duals and backbone fiber and all labor will be one line item?
Yes
7. Annotation 9 calls for a 6 data outlet location (for the Referee hearing rooms). Are these locations included as part of the 117 dual locations (234 total cables)?
No, include the cost in the double drop line.
8. Can you provide the drawings in their native format so we can scale them during our take off of the cabling?
This information will be sent out via e-mail to attendees at the Walk-thru and upon request.
9. For the fiber optic cable, are we to assume the distance from door 2010 to the MDF to be 260', plus the distance from the door to the IDF's so we're all on the same page for comparison purposes?
Please use 280' to calculate pricing for this item.
10. Would you like to see a voluntary alternate that would shorten the distance if we were allowed to cut through the Health and Human Services Office, saving about 100' of fiber on each run?
Vendors may provide alternates to this proposal.
11. Can you verify that our schedule that is to be supplied with the bid should have a May 31st deadline for cable installation, and an August 30th date for project completion?
The County would like for work to be completed before May 24, 2019.
12. Can you please confirm that the ceiling grid will not be installed before we are able to get our cabling installed by the 31st, as accessing the truss level would be difficult?
Ceiling grid will not be installed until cabling is completed.
13. Are we to provide rack elevation drawings with the bid documents?
Not required at this time, but will be requested at a later date.

14. Can you please confirm that all cabling is to be installed at the truss level and installed in metallic j-hooks attached appropriately?
Cabling needs to be installed above the ceiling grid using appropriate fasteners secured to the deck.
15. Please confirm that all cubicle locations along the wall will require a 1-hole plate, and then our cables will get routed into the furniture for termination?
This statement is correct.
16. Can you provide the manufacturer of the furniture being installed?
Trendway for the cubicles and offices, and Global for the Administrative Office.
17. Would you like to see an alternate for us to provide faceplates and jacks that will be similar products to those we would install so they can be warranted similarly?
Vendors may provide alternates.
18. Please confirm that you would like a product like Siemon, Ortronics, Belden or similar quality product, which would allow a certified installer to provide a 20-year application warranty for the project?
The manufacturers listed in the question will be acceptable.
19. Is an application warranty preferred for this installation, for a minimum of 15-year to 25-years depending on the manufacturers' solution we choose?
The County is requesting a minimum of a five (5) year warranty.
20. Please confirm that Fusion Spliced, LC Fiber connectors are preferred for the project?
SC fiber connectors with fusion spliced.
21. Please confirm that you would like both an OTDR and Power Meter test performed on the fiber optic cable?
This statement is correct.
22. Please confirm that you would like field terminated plugs installed in Lieu of a simple RJ45 (8CPC) connector so the cable can be truly certified for use under IEEE Standards?
This is not required.
23. Please confirm that you would like 10' of slack left on each cable for the AP's to provide some latitude in AP placement?
This statement is correct.
24. Please confirm that you would like a voluntary alternate to provide one (1) 3' patch cord for each closet channel, one (1) 10' patch cord for the works area side, three (3) 1-Meter LC/LC Fiber Patch Cords for the TC (MDF) and one (1) 1-Meter LC/LC Fiber Patch Cords for each HC (IDF)?
Vendors may submit this alternate, however, it is not required.
25. Please confirm that "complete satisfaction" for payment is a complete and signed punchlist, submission of certified test reports from a level 3 tester (i.e. Fluke Versiv) in both a Linkware and PDF format, and submission of as-built drawings will close out the project?
Linkware is an option but not required.
26. Please confirm that you will be adding two line items to the bid form that will be used to provide the unit prices for the additional cubicle and wall data locations?
Please see amended form that is included in this addendum.
27. Please confirm that we are to use a 150' average for the unit prices for the additional cubicle and wall data locations?
That statement is correct.

28. Are we to provide both horizontal and vertical cable management on the racks?
Yes
29. Please confirm that we are to place the racks, and cable management material pricing in the cubicle material section?
That statement is correct.
30. Please confirm that we are to use the following link to the WDOV.GOV website for the prevailing wage requirements; <https://wdol.gov/wdol/scafiles/davisbacon/mi83.dvb>
Vendors must use the prevailing wage scale that is included with the addendum.
31. Please confirm that you will be collecting certified payroll to ensure that all contractors will conform to the prevailing wage requirements?
The County will have a third party in which the selected vendor will submit payroll for certification. Certified payroll must be turned in with payment request.
32. To ensure compliance, will you allow outside agencies (i.e. local union) access to the certified payroll to verify compliance?
Yes
33. Based on the attached document from the State of Michigan, can you please confirm that you are truly tax exempt? The document states that if you purchase for your own consumption items are tax exempt, but if you have someone else install it the installing contractor must pay the taxes.
As a qualified government entity, materials and services sold to Genesee County are believed to be exempt from Michigan Sales and Use taxes. A completed Michigan Treasury Form 3372 will be provided on request and such taxes should not be added to any proposals received. Vendors should consult with their tax and legal professionals to determine their tax liability in procuring the materials necessary to complete the project before establishing their quoted prices.
34. For any walls that we must penetrate to route our cabling that extend up to the deck need to be sleeved and fire stopped as part of our pricing?
Yes

Exhibit A – Amended Proposal Form

The County has amended the “Proposal Form” that is found on page 13 of the original request for proposal (RFP). Vendors must complete and submit the amended form. If you do not submit the amended form, the County will reject your proposal.

AMENDED FORM – MUST BE SUBMITTED WITH PROPOSAL (4/25/19)**PROPOSAL FORM****GENESEE COUNTY RFP #19-186****Owner:**

Genesee County
1101 Beach St.
Flint, MI 48502

To:

Genesee County Purchasing Department
Genesee County Administration Building
1101 Beach Street, Room 361
Flint, MI 48502

Contractor must complete the following table:

| Requested Task | Manufacturer | Quantity | Unit Price | Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|-------------------|--------------|
| Cubicles – single CAT 6 cable, from the closest appropriate IDF, terminated at the cubicle using plates and jacks to be provided by the furniture supplier. Include cost of racks, wire management, patch panels, fasteners, etc... | | 76 | | \$ |
| Offices and other locations – duplex (unless otherwise noted on the plan CAT 6 cables from the closest appropriate IDF, terminated using plates and jacks to be supplied by the cable installer. | | 117 | | \$ |
| Backbone – twelve strand, OM3 armored fiber cables, from the building MDF to each of three IDF locations | | 3 | | \$ |
| Labor cost to complete project | | | | \$ |
| Total Cost to complete project | | | | \$ |
| Cost to install one wall drop | | 1 | | |
| Cost to install one cubicle drop | | 1 | | |
| Optional – please provide pricing to perform pre-wiring access points | | 15 | | |

Upon receipt of a notice to commence, the contractor will be able to complete the work within _____ days. (fill in number of days)

The proposer having familiarized himself/herself with all local conditions likely to be encountered affecting the cost of the work and having carefully examined the Solicitation Documents, does hereby propose to furnish all labor, materials, tools and equipment, and services necessary to perform and complete in a workmanlike manner required in connection with the above set forth project, all in accordance with the Solicitation Documents dated

Exhibit B – Prevailing Wage Schedule

Vendors are to use the accompanied prevailing wage schedule that is dated 2/8/2019 for the State of Michigan, Genesee County.

RFP #19-186 INSTALLATION OF DATACOMM CABLING IN MCCREE BUILDING”
 PRE-BID MEETING: Wednesday, April 24, 2019 at 10:00 a.m. SIGN IN SHEET

| NAME | COMPANY Name and Address | TELEPHONE NUMBER | FAX NUMBER | EMAIL ADDRESS |
|--------------------|--------------------------------------------------------------|----------------------|------------|-------------------------------------------------------|
| Chris Newell | Gen Co IT | | | Please print clearly |
| CHRIS DOWDEN | PCT SECURITY, Inc 24668 North Dr. Clinton Twp MI 48044 | 586- 216-8810 | | Please print clearly CDOWDEN@PCTOS.COM |
| RICHARD SHAFFER | JMC 32651 GIFTOS CLINTON TWP MI 48035 | 586-779- 8056X113 | | Please print clearly rshaffer@jmc-electric-llc.com |
| Lance Onderkirk | Wire Guyz, LLC 1246 E. Price Rd Midland, MI 48642 | 989-615-2016 | | Please print clearly wireguyzllc@gmail.com |
| MATT Lovelace | Straight TALK Tech | 248 798 7572 | | Please print clearly MATT@StraightTalkTech.com |

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| NAME | COMPANY Name and Address | TELEPHONE NUMBER | FAX NUMBER | EMAIL ADDRESS |
|-----------------|--------------------------------|---------------------|------------|-----------------------------------------------------------|
| Matthew Moore | LUT Systems | (810) 655-0702 | | Please print clearly mamooore@mystgroup.com |
| | 6012 S Linden Rd | | | |
| | Swartz Creek Mi | | | |
| Mark Lozon | LUT Systems | 810-655-0702 | | Please print clearly mdl0200@mystgroup.com |
| | 6012 S. Linden Rd | | | |
| | Swartz Creek Mi | | | |
| Kenneth Buckley | Trendset Communications Group | 586-212-4923 | | Please print clearly Kbuckley@tcg-pros.com |
| | 23985 Denton St. | | | |
| | Clinton Twp MI 48036 | | | |
| Warren Neal | Technology Solutions unlimited | 989-395-8346 | | Please print clearly Jag4112@gmail.com |
| | | | | |
| | | | | |
| DAN POWER | NEWKIRK ELECTRIC | (810) 742 4400 | | Please print clearly DJPowell@NEWKIRK- ELECTRIC.COM |
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| NAME | COMPANY Name and Address | TELEPHONE NUMBER | FAX NUMBER | EMAIL ADDRESS |
|------------------|---------------------------------------------------------------------|------------------------------------------------------|------------------|-----------------------------------------------------|
| John Bastianelli | MID Michigan com 735 SURFWOOD LN DAVISON, MI | 810-653- 0939 | 810-658- 6644 | Please print clearly midmichcom@gmail.com |
| DAN REAUCHAMP | CNM 580 MILTON TWARBORN, MI | 313 313 734-475- 0356 | 734-301- 3370 | Please print clearly MATT.LITLIZ@CNM- LLC.COM |
| Joel Jarvis | FIBER LINK INC 3529 W. GENESSEE ST SUITE 6 LAPEN, MI 48446 | 810-667 2891 | 810-667- 3120 | Please print clearly TSNOBLE@FIBERLINKINC.COM |
| | | | | Please print clearly |
| | | | | Please print clearly |