Office of the
Auditor General
of Canada

Bureau du
vérificateur général
du Canada

AMENDMENT # 4

REQUEST FOR PROPOSALS #312 ("RFP")
SERVICING SECURITY SYSTEMS AT OAG OFFICES IN OTTAWA AND REGIONS

This Amendment #4, including any appendices attached hereto (the "Amendment"), amends and clarifies Request For Proposal ("RFP") No. 312, as previously amended and clarified (the "RFP"). The RFP otherwise remains unchanged and any capitalized words not defined herein have the meaning ascribed thereto in the RFP.

QUESTIONS AND ANSWERS

Question 1: It is our understanding per Section 4.1 Inspection & Maintenance sub-section 2.c) of the SOW that the Office of the Auditor General requires Lenel Support Agreement for Software Upgrade and Support Plans (SUSP-ADV-TR-1) throughout the duration of the contract & option years. Please confirm the need for SUSP and if so, where are respondents to provide the financials as the current Pricing Schedules do not account for this requirement.

Answer 1: Yes, the Supplier is required to have a valid Software Upgrade and Support Plans (SUSP). The cost of the SUSP should be part of the Software licencing Cost, required under Pricing Schedule 3.

Question 2: The Office of the Auditor General is requesting respondents to populate an Equipment Table (Pricing Schedule 4) for Unit Pricing of various equipment components over the five-year period. A large number of the Items have a generic component "description" which provides a multitude of OEM equipment options and or equipment type. As an example "Routers" provides no details on functional capabilities, ports etc. and there are hundreds of router options. As well, some items that are better defined need further information due to a number of part options – e.g. Reader multiclass RP40 (there are a # of RP40 reader versions with different price points). In an effort to ensure the RFP is fairly evaluated across all respondents and more importantly, ensure that OAG receives a relevant Equipment Schedule of value, the Crown must provide a manufacture part # for each of the elements to ensure an equitable evaluation.

Answer 2: Please see RFP revisions below.

Question 3: Following answer and question 3, the manufacturer sent us a quote. His quote does include a back charge from March 21, 2018, meaning the annual fees for last year have not been paid by the actual service provider.

Do we need to add that back charge in year 1 of pricing schedule 3 or OAG is to have the actual service provider pay that missing yearly fee?

Answer 3: No. The Back charge will be paid by the actual service provider.

Question 4: Please provide details on the current Alarm configuration for the OAG – specifically, is the Alarm monitoring for all HQ/branches currently IP (Internet) based, GSM and/or dial-up. Please advise if there is currently a capability for "back-up" via GSM or if back-up via GSM is a mandatory new requirement.

Answer 4: The OAG alarm monitoring is using Dial-up technology in HQ and all the Regional Offices. There is currently no "back-up" capability via GSM and neither is the "back-up" becoming a new mandatory requirement.

RFP REVISIONS:

Page 20 & 21 of the RFP document:

DELETE: Pricing Schedule 4

REPLACE:

Pricing Schedule 4

Firm all- inclusive Unit Price for all Replacement Parts as per Appendix 1 of the Statement of Work, which includes labour cost and unit price for each replacement part (excluding any applicable taxes).

The Replacement Parts (excluding replacement batteries for control panels which are covered in the Pricing Schedule 1) shall be reimbursed to the Contractor based on the unit price indicated in the Pricing Schedule 4 below and upon submission of paid invoices. The Contractor must obtain the Project Authority's approval prior to purchasing material and replacement parts. The OAG reserves the right to purchase its own material and parts, if deemed to result in best value.

Description of Replacement Parts	Estimated Quantity	Firm all-inclusive unit price				
		Year 1	Year 2	Option Year 1	Option Year 2	Option Year 3
Kantech T-Rex motion detectors KAN-TREXLT	1	$_____	$_____	$_____	$_____	$_____
Reader multiclass RP40 920PMNNEKEA003	1	$_____	$_____	$_____	$_____	$_____
Door contacts 1"	1	$_____	$_____	$_____	$_____	$_____
Deadbolt locks	1	$_____	$_____	$_____	$_____	$_____
Fargo HDP 5000 Printer	1	$_____	$_____	$_____	$_____	$_____
Door strike (complete smart-strike 1500 LB L65)	1	$_____	$_____	$_____	$_____	$_____
Complet Smart-Strike , 1000CS-630 , 100630496	1	$_____	$_____	$_____	$_____	$_____
Vonduprin Electric Strike VON6211FSEDS63024	1	$_____	$_____	$_____	$_____	$_____
Door relays CAMDEN (input and output relays 2A and 5A	1	$_____	$_____	$_____	$_____	$_____
GEC Recessed Door Contacts, SPST GE1078N-WH	1	$_____	$_____	$_____	$_____	$_____
Alarm pads	1	$_____	$_____	$_____	$_____	$_____
Power supply - Lenel UL listed 4A, 110VAC and	1	$_____	$_____	$_____	$_____	$_____

12VDC 4A output 115VAC input LNL-AL400ULX						
Tamper switches	1	$_____	$_____	$_____	$_____	$_____
12V 7AH sealed lead battery TRI-BAT127	1	$_____	$_____	$_____	$_____	$_____
Electric mortise lock SCL9092LEU06B	1	$_____	$_____	$_____	$_____	$_____
1 1/8" ILCO Schlage mortise cylinder	1	$_____	$_____	$_____	$_____	$_____
Hunter Handicap Door Operator 39`` HA8-LHPUSH3	1	$_____	$_____	$_____	$_____	$_____
Routers	1	$_____	$_____	$_____	$_____	$_____
Video intercoms Aiphone JF-2HD	1	$_____	$_____	$_____	$_____	$_____
Video Intercom System & Door Service Aiphone Video Intercom Kit; includes JK-DA video door station,JK-1MED video master intercom and PS-1820UL power supply. JFS-2AED	1	$_____	$_____	$_____	$_____	$_____
Aiphone Video Door Station, JF-DA	1	$_____	$_____	$_____	$_____	$_____
Outdoor Camera,dome,2.8mm,Vandal 4MP. IP4D	1	$_____	$_____	$_____	$_____	$_____
UPS Power Supply Smart-UPS 1500 SMT1500NC	1	$_____	$_____	$_____	$_____	$_____
Abloy Key	1	$_____	$_____	$_____	$_____	$_____
Lenel Controller, (Single) LNL-1300,	1	$_____	$_____	$_____	$_____	$_____
Lenel Controller, (Dual) LNL-1320 ,	1	$_____	$_____	$_____	$_____	$_____
Lenel Controller, LNL 2220	1	$_____	$_____	$_____	$_____	$_____
Lenel Controller LNL-3300	1	$_____	$_____	$_____	$_____	$_____
DSC-MD12HE Modem	1	$_____	$_____	$_____	$_____	$_____

Extended Price (Estimated Qty x Yearly firm all- inclusive unit price)	$_____	$_____	$_____	$_____	$_____

TOTAL Pricing Schedule 4 *(sum of extended price for all 5 years)*	$_____

Page 11 and 12 of the RFP

DELETE: Appendix 1- Replacement Parts

REPLACE:

Appendix 1

LIST OF EQUIPMENT

Replacement Parts Description	Estimated Number per Location				
	545- 1255 Peel St. Montreal	1140-1505 Barrington St. Halifax	1635- 9700 Jasper Ave, Edmonton	1020-300 West Georgia St. Vancouver	240 Sparks St. 8th to 11th floor, West Tower, Ottawa
Kantech T-Rex motion detectors KAN-TREXLT	2	2	2	2	5
Reader multiclass RP40 920PMNNEKEA003	5	3	3	4	60
Door contacts 1"					1
Deadbolt locks					1
Fargo HDP 5000 Printer					2
Door strike (complete smart-strike 1500 LB L65)					1
Complet Smart-Strike , 1000CS-630 , 100630496					1
Vonduprin Electric Strike VON6211FSEDS63024					1
Door relays CAMDEN (input and output relays 2A and 5A					1
GEC Recessed Door Contacts, SPST GE1078N-WH					140
Alarm pads	2	2	2	2	4
Power supply - Lenel UL listed 4A, 110VAC and 12VDC 4A output 115VAC input LNL-AL400ULX					1
Tamper switches					1
12V 7AH sealed lead battery TRI-BAT127			3		1
Electric mortise lock SCL9092LEU06B					1

1 1/8" ILCO Schlage mortise cylinder					1
Hunter Handicap Door Operator 39`` HA8-LHPUSH3	4	3	3	4	27
Routers					1
Video intercoms Aiphone JF-2HD	1	2	2	2	1
Video Intercom System & Door Service Aiphone Video Intercom Kit; includes JK-DA video door station,JK-1MED video master intercom and PS-1820UL power supply. JFS-2AED	1	2	2	2	1
Aiphone Video Door Station, JF-DA	1	1	1	1	1
Outdoor Camera,dome,2.8mm,Vandal 4MP. IP4D	2	2	2	2	2
UPS Power Supply Smart-UPS 1500 SMT1500NC	1	1	1	1	5
Abloy Key					20
Lenel Controller, (Single) LNL-1300,	1				8
Lenel Controller, (Dual) LNL-1320 ,	2	2	2	1	27
Lenel Controller, LNL 2220				1	1
Lenel Controller LNL-3300	1	1	1		1
DSC-MD12HE Modem	1				1

LOCATION OF EQUIPMENTS:

240 Sparks St., Ottawa	• 240 Sparks St Kent Street (CD Howe Bldg) • Basement S1 Level storage 2 rooms. • Floor 8 to 11 West Tower
1255 Peel St., Montreal	5th floor suite 545
1505 Barrington St., Halifax	Room 1140
9700 Jasper Ave, Edmonton, Alberta	Suite 1635
300 West Georgia St, Vancouver.	Suite 1020