



WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY  
600 Fifth Street, NW, Washington, DC 20001-2651

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

1. AMENDMENT/MODIFICATION Amendment 003	2. EFFECTIVE DATE October 6, 2017
3. ISSUED BY PURCHASING SECTION Sherry A. Caison Office of Procurement	4. ADMINISTERED BY (If other than block 3)
5. CONTRACTOR NAME AND ADDRESS  (Street, city, county, state, and Zip Code)	6. FORM TYPE (Check only one) <input checked="" type="checkbox"/> AMENDMENT OF SOLICITATION NO. <u>FQ18026</u> DATE <u>October 6, 2017</u> <small>(See block 7)</small> <input type="checkbox"/> MODIFICATION OF CONTRACT/ORDER NO. _____ DATE _____ (See block 9)

**7. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in block 10. The hour and date specified for receipt of Offers  is extended,  is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods; (a) By signing and returning \_\_\_\_\_ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**8. ACCOUNTING AND APPROPRIATION DATA (If required)**

**9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS**

- (a)  This Change Order is issued pursuant to \_\_\_\_\_  
The Changes set forth in block 10 are made to the above numbered contract/order.
- (b)  The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 10.
- (c)  This Supplemental Agreement is entered into pursuant to authority of \_\_\_\_\_  
It modifies the above numbered contract as set forth in block 10.

**10. DESCRIPTION OF AMENDMENT/MODIFICATION**

**1. This amendment is to Answer additional questions received on the revised solicitation.**

Except as provided herein, all terms and conditions of the document referenced in block 6, as heretofore changed, remain unchanged and in full force and effect.

11. <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS MODIFICATION AND RETURN _____ COPIES TO ISSUING OFFICE.	<input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT		
12. NAME OF CONTRACTOR/OFFICE  BY _____ <small>(Signature of person authorized to sign)</small>	15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY  BY <u>Monique Anderson</u> <small>(Signature of Contracting Officer)</small>		
13. NAME AND TITLE OF SIGNER (Type or print)	14. DATE SIGNED	16. NAME OF CONTRACTING OFFICER (Type or print) Monique M. Anderson	17. DATE SIGNED <u>10-6-17</u>

## Solicitation FQ18026 ETS Upgrade Additional Questions and Answers

1. Would a common telephone design that is capable of mounting in both the existing Type II and Type III footprints be acceptable? **Yes**

This would provide standardization and permit WMATA to purchase a single design telephone for use in all locations, reducing the models required for spares from two to one. This would more than likely improve spares pricing as well. If yes, can dimensions, drawings, and/or photos of the existing enclosures in which these telephones are mounted be provided? **Please see the exhibits which provide the required dimensions for the phones. The enclosure dimensions cannot change.**

2. Response to the Sept. 14 question about meeting the technical specification simply states that "all phones must meet the specification as outlined in the RFP". The ETS phone specifications are specifically written around a Guardian product that is currently on site. GAI-Tronics products (and most others) will not meet this specification with the following variations existing between the specification and GAI-Tronics telephones. Our question is will these variances disqualify the GAI-Tronics offering. **Both encapsulated and conformal coated boards are allowable and all other specifications are required as written.**

### Specification

### GAI-Tronics

16 gauge corrosion protected steel enclosure with powder-coated finish	14 gauge stainless steel panel and enclosure
Encapsulated circuit boards	Conformal coated circuit boards
Noise <u>reducing</u> microphone	Noise <u>cancelling</u> microphone
Temperature range: -76°F to +176°F	Temperature range: -4°F to +140°F
Dialing method - DTMF or Pulse	Dialing method – DTMF
FCC Ringer Equivalence – 0.8B	FCC Ringer Equivalence – 0.4B
Connection method – Term. Block	Connection method – CA11A
Handset pushbutton volume control	Front panel pushbutton volume control (required for monitoring handset integrity)
Hook switch life - > 1,000,000 operations	Hook switch – magnetic reed, non-moveable

3. Addendum no. 002 changed the per telephone polling time from 90 seconds to 40 seconds. How was this time derived? **This is the amount of maintenance time we are allocated each night.** The change to 40 seconds cannot be arbitrary simply because of the desired total desired polling time for all telephones.

What decision will result if this polling time cannot be met? **The polling time must be met.**

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The 90 second mark was actually extracted from a specification and this is the time required. If a 3.5 hour polling time is desired, telephones can be divided into groups and polled at various times during the week or month. **Telephones are required to be polled nightly**

Also, if a telephone is being polled and a user engages it, the telephone will consider the call priority and discontinue to the polling activity until a later time. That is correct and that is how it should work. **The VMS must have the capability to attempt to redial the phones three times if found to be in use during the nightly testing time.**

4. PG52 – #5 – Section F #2 states: During the warranty period, a field service representative shall be available within 24 hours? Is this 24 business hours-As in Monday through Friday excluding weekends and Holidays? What are your expectations for the service rep to do on site? **We are not looking for a field service representative to be on site but available by phone**

Emcom Systems has come up with their questions following the amendment. They are as follows:

1. Under the scope of work (page 117) it is stated "The system shall be designed to monitor individual Emergency Telephones in the system, each on a dedicated analog line." Yet, the answers to questions 19 and 27 state that there are 4 phones on a line with the eventual goal of one phone per line. Can WAMATA specifically state that the testing system shall be capable of testing each phone individually when there are up to 4 phones (or more) connected to the same line? **When deployed, the new ETS phone will be on its own line and each phone will be tested individually**
2. If this capability in the above question is not required, is it desirable? **It is required**
3. Given the answer to question 38 of 25 milli-amperes of available loop current, will WMATA guarantee that there are no more than 4 phones connected to the same line? **See answer to question 1**
4. Under Telephone Monitoring System Para 2., On hook/Off hook monitoring to determine if telephone is "in use" is required. Will WMATA provide an interface to the Avaya system to gather this information which can then be provided to various SNMP clients? **The Voice Management System should not need access to the Avaya to determine this.**
5. Under EXHIBIT I, ETS Phone Specification, please describe requirements of Off hook detect relay and what the connections are to it? **The off-hook detect relay provides notice when a phone has not been hung up correctly. An alert should be generated on the Voice Management System.**

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7. In the Reps & Certs section on page 32 your #18 requests/requires(?) Criminal Background Screening Certification (Quarterly). Emcom has never had this request before and has never had to run background checks even when the principals were Vandal-Proof Products and selling the GET System to WMATA its contractors before selling the company and starting Emcom Systems. Is this a disqualification?

All Contractors working on WMATA premises must have a background check to be issued a Contractors badge to have access to the work areas. However, the scope of work is limited as to how long on-site work is required. It will only be required for the initial set-up and training.