

 <p>Invitation for Bids – Amendment 1</p>	Solicitation Number	TCTC-18-BWC
	Date Issued	5/10/18
	Procurement Officer	Kristal Doherty
	Phone	(864) 646-1795
	E-Mail Address	kdohertry@tctc.edu

DESCRIPTION: **Body Worn Camera System including training**
 USING GOVERNMENTAL UNIT: **Tri-County Technical College**

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Paper Offer or Modification" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:	
MAILING ADDRESS: TRI-COUNTY TECHNICAL COLLEGE PURCHASING OFFICE PO Box 587 Pendleton SC 29670-8876	PHYSICAL ADDRESS: TRI-COUNTY TECHNICAL COLLEGE PURCHASING OFFICE, Anderson Hall Room 250 7900 Highway 76 Pendleton SC 29670-8876

SUBMIT OFFER BY (Opening Date/Time): **5/14/2018 2:00 PM** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **5/07/2018 4:00 PM** (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: **One (1) Original in Hardcopy and One Copy (Marked Copy). Also, One Redacted Copy, if desired (see Section IV – Submitting Redacted Offers)**

CONFERENCE TYPE: N/A DATE & TIME: <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION:
--	-----------

AWARD & AMENDMENTS	Award will be posted at http://tctc.edu/purchasing on 5/21/2018 . The award, this solicitation, and any amendments will also be posted on the website above.
-------------------------------	--

You must submit a signed copy of this form with Your Offer. By signing, you agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" provision.)

NAME OF OFFEROR <small>(full legal name of business submitting the offer)</small>	Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.
AUTHORIZED SIGNATURE <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	DATE SIGNED
TITLE <small>(business title of person signing above)</small>	STATE VENDOR NO. <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>
PRINTED NAME <small>(printed name of person signing above)</small>	STATE OF INCORPORATION <small>(If you are a corporation, identify the state of incorporation.)</small>

OFFEROR'S TYPE OF ENTITY: (Check one) <small>(See "Signing Your Offer" provision.)</small>
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____ <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	Area Code - Number - Extension Facsimile
	E-mail Address

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Order Address same as Home Office Address
<input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS
 Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)
--	----------------------	----------------------	----------------------	------------------------

PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. ***ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.*** [11-35-1524(E)(4)&(6)]

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

____ In-State Office Address same as Home Office Address

____ In-State Office Address same as Notice Address (check only one)

Questions and Answers

1. Will the cameras be assigned or pooled?

Answer: We currently have them pooled.

2. Will the cameras be returned to the Department after each shift or will they be taken home by the user?

Answer: Cameras remain with the department.

3. Is the department open to on-premise or hybrid storage solutions? Or, are they only wanting to consider fully hosted solutions?

Answer: We want an on-premise solution as specified in the solicitation document.

4. How many shifts does the department have?

Answer: 2

5. How many officers per shift?

Answer: 4

6. Does the department have in-car cameras or body worn cameras, already being utilized that will require video storage also?

Answer: No

7. Was this RFP written by the TC, a contractor, an employee or with the help of a body worn camera provider, their contractor or employee?

Answer: The solicitation was written by TCTC employees.

8. Do your officers have in car mobile terminals commonly known as MDTs?

Answer: No.

9. Have you already tested any of the body worn camera providers? If yes, have you been given any quotes? Who are they?

Answer: Yes, we have tested Mobileview. We have no current/valid quotes for any systems at this time.

10. Are you open to a sole source letter with documentation that would solidify your requirement for a solution that has Single Sign On (SSO) capabilities?

Answer: No.

11. Do your officers carry the Taser CEW? If yes, are any of your officers, staff, employees Taser or Axon instructors, contractors?

Answer: No.

12. Are additional points awarded or consideration given to providers that exceed your specifications?

Answer: This solicitation will be awarded to the lowest responsive and responsible offeror. We will not be scoring or awarding points for any criteria.

13. Are you looking to have professional services such as redaction included in the pricing provided?

Answer: We have not specifically requested this, but if the lowest responsive and responsible offeror includes it in their pricing, we may use the service.

14. We provide spare equipment should a device malfunction or become damaged/inoperable at no cost...will this be considered when reviewing cost?

Answer: No.

15. What are your top three section criteria areas? How will you be grading each?

Answer: This solicitation will be awarded to the lowest responsive and responsible offeror. We will not be scoring or awarding points for any criteria.

16. Will you be picking only one vendor to move forward or a group by which to test or trial period?

Answer: We will be selecting one vendor to award the solicitation to.

17. Page 11, III. Scope of Work Specifications, #1. Field of view must be no less than 140 degrees and no more than 180 degrees. Are you open to solutions that are 130 degrees which is consistent with the human eye and meets The Department of Justice Bureau of Justice Assistance, IACP and the ACLU standards for body worn camera technology?

Answer: No, our minimum requirement is 140 degrees.

18. Page 11, III. Scope of Work Specifications, #19 - System must include applicable docking kiosk for all 10 cameras for charging, video upload, and video export. Are you open to solutions that do not need or have expensive docking stations? The Department of Justice Bureau of Justice Assistance, IACP and the ACLU have put for standards for body worn camera technology, requirements and usage and a "docking" station does not appear in their recommendations. We can provide a low cost kiosk style upload, mobile uploading and uploading from any government approved terminal.

Answer: No we require a docking station.