



Office of the Administrative Director — Financial Services Division

THE JUDICIARY • STATE OF HAWAII' I • 1111 ALAKEA STREET, 6TH FLOOR • HONOLULU, HAWAII' I 96813-2807
TELEPHONE (808) 538-5800 • FAX (808) 538-5802

MEMORANDUM

TO: All Interested Parties
FROM: Janell Kim
Financial Services Administrator
DATE: May 16, 2012
SUBJECT: **ADDENDUM NO. 1, RFP NO. J12291
TO PROVIDE A PRICE LIST FOR NETWORK CABLING AND
INSTALLATION SERVICES TO THE JUDICIARY, STATE OF HAWAII**

Transmitted herewith is Addendum No. 1 to RFP No. J12291 for your review. Questions relating to the technical aspects of this IFB or Addendum may be directed to Richard Murakami of the Judiciary Telecommunications & Information Services Division, at (808) 538-5314 or FAX (808) 538-5377 or Email richard.h.murakami@courts.hawaii.gov; other questions may be directed to Jonathan Wong in the Contract & Purchasing Office at (808) 538-5805 or FAX (808) 538-5802 or Email jonathan.h.wong@courts.hawaii.gov.

JK/JW:jw

cc: Mr. David Maeshiro, Chief Information Officer
Mr. Richard Murakami
Ms. Naty Butay, Fiscal Officer

**REQUEST FOR PROPOSALS NO. J12291
TO PROVIDE A PRICE LIST FOR NETWORK CABLING
AND INSTALLATION SERVICES TO THE JUDICIARY, STATE OF HAWAII**

ADDENDUM NO. 1

May 16, 2012

Based primarily on written questions submitted, RFP J12291 shall be amended as indicated below.

A. Modifications to SECTION TWO - SPECIFICATIONS

1. Section 2.2.3 on page 5 shall be amended to strike “white modular jacks” and shall read as follows:

2.2.3 The cabling for defined sites shall include all 3/4" treated and white painted plywood boards, and comprehensive labeling system. All cables will be terminated at both ends as T568A wiring standard.

B. Modifications to SECTION THREE – SPECIAL PROVISIONS

1. Section 3.3, paragraph 2 on page 10 shall be amended to correct a typo to read”from July 1, 2015 to June 30, 2016;...”.

C. Modifications to SECTION FIVE – OFFER FORM

1. Item C-29 on page OF-12 shall be amended to correct the PART NUMBER to read: “MX-FP-S-02-(XX)”.
2. Item D-29 on page OF-16 shall be amended to correct the PART NUMBER to read: “11807-725”.
3. Item D-36 on page OF-16 shall be amended to correct the DESCRIPTION to read: “90° Runway Splice Kit”.
4. Item E2 on page OF-20 shall be amended to correct the PART NUMBER to read: “5R2UM-F06”.

D. The summary/agenda of the **May 4, 2012 Pre-Proposal Meeting** is attached for your review.

E. The following questions were submitted and are being answered in accordance with this IFB:

1. **Question:** Regarding Item 2.2.20 on page 8, asbuilt AutoCad drawings are required from the awarded contractor. Will soft copies of the existing pathways and drop locations be provided for the contractor to update?

Answer: No, we will not provide AutoCad soft copies. We will only provide pdf copies of the existing pathways and drop locations.

2. **Question:** Is a C-13 or C-15 contractor’s license required for installation of network cabling per this RFP?

Answer: No, a C-13 or a C-15 contractor’s license is not required, however, it may be advantageous for your company during the RFP evaluation process.

END ADDENDUM NO. 1

May 4, 2012

Pre-Bid Conference RFP J12291 To Provide A Price List For Network Cabling And Installation Services To The Judiciary – State Of Hawaii

The pre-bid conference is to provide you with the intent and a better understanding of this rfp, thereby, you will respond with your best cost and select your best personnel. The result is the Judiciary will have a predictable cost for cabling hardware and labor with a standardized cabling system.

Highlights:

- 1) Maintaining the existing network cabling at our 33 sites statewide at no additional costs to the Judiciary
- 2) Moves, adds, changes (MAC) at our 33 sites and any unanticipated sites
- 3) Installation of network cabling in our 3 future sites and any unanticipated sites
- 4) Judiciary's normal business hours are from 7:45am to 4:30pm, HST, Monday thru Friday, except for State Holidays
- 5) Site inspections are from May 4 to May 11. Make arrangements with me
- 6) Term of contract: July 1, 2012 to June 30, 2013 with possibility of 5 twelve month extensions
- 7) Invoices – We have 8 fiscal offices which can issue purchase orders. Pay attention to purchase orders for the address to send your invoices. We have 30 days from receipt of the invoices in our fiscal office to pay your uncontested invoice.
- 8) Lowest grand total will be awarded 100 points. All other cost proposals will be awarded points as follows: points allocated to higher-priced proposals must be equal to the lowest proposal price multiplied by the maximum points available for price, divided by the higher proposal price.

For example: category x is 100 points maximum
3 bids received: 1) \$100 2) \$120 3) \$130
Bid 1 is the lowest grand total = 100 points
Bid 2 is calculated $\$100 \times 100 \text{ points} = 10,000$ divided by $\$120 = 83.33$ points
Bid 3 is calculate $\$100 \times 100 \text{ points} = 10,000$ divided by $\$130 = 76.92$
- 9) Security Clearance Form is required for all contractors, subcontractors, and local representative/project manager
- 10) Please submit your written questions to Jonathan Wong by May 14th. Written response to your questions will be given by May 16th by an addendum. All addendums will be part of the contract.
- 11) Verbal questions and answers