

**State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300
Little Rock, Arkansas 72201-4222**

ADDENDUM 1

TO: Vendors Addressed
 FROM: Kim Fairchild, Buyer
 DATE: February 19, 2015
 SUBJECT: **SP-15-0068 High Bandwidth Transport and Internet**

The following change(s) to the above-referenced RFP have been made as designated below:

- Change of specification(s)**
- Additional specification(s)**
- Change of bid opening time and date
- Cancellation of bid
- Price Sheets**

BID OPENING DATE AND TIME

- Bid opening date and time **shall** remain unchanged.

PRICE SHEETS

- Delete the entire Price Sheet and replace with: Revised Price Sheet 02/19/2015.

CHANGE OF SPECIFICATIONS

- **Delete 2.7.J.1 and replace with:**
 The Internet Web Content Filtering appliance **must** be deployed outside the flow of traffic so it is transparent to the flow of the network and uninvolved in the routing of packets to the Internet.
- **Delete 2.7.K.6 and replace with:**
 The Secure Web Gateway solution **must** be deployed outside the flow of traffic so it is transparent to the flow of the network and uninvolved in the routing of packets to the Internet.
- **Delete Table 23 Information in Figure F and replace with:**

Figure F, Price Sheet Table Information:

Table	Table Name	Tab Name	High Level Instructions (Detailed instructions are provided on Official Price Sheet tabs)	Requirements / IFB Evaluation Notes
23	Taxes and Fees	Taxes and Fees Table 23	The vendor must provide on Table 23 all PSC, FCC, USF fees, surcharges, use, or other charges, with their description and method of application (e.g., flat rate, percentage-based, per occurrence, etc.) for each type of service bid, including optional services. The vendor must list all jurisdictional fees or surcharges for services such as TTY, 911, or other applicable fees that will be billed. The vendor is not required to list city, county, state, or federal jurisdictional sales tax.	Rates, percentages, and other means for describing and demonstrating current taxes and fees will not be used in the IFB award as described below in 2.15 AWARD CRITERIA . However, the vendor must complete Table 23 for all services bid.

ADDITIONAL SPECIFICATIONS

- **Add to 1.7.B:** This can be found in “Report and Order and Further Notice of Proposed Rulemaking” FCC 14-99, paragraph 262.
- **Add to 2.7.I:** Vendor **must** not over-subscribe services bid on Pricing Tables 5, 6, 8, & 9.
- **Add to 2.7.E.8:** IPS **must** be kept current via online updates.
- **Add to Section 2:**

2.16 ACCESS INFORMATION:

Figure H, Access Scenarios:

Location Code	Location Name	Address	City	Zip	Access Scenario
ALMA	ARE-ON Alma	6803 Alma Hwy	Van Buren	72956	“A”
FYVLAREE	University of Arkansas Band Building	345 N Garland	Fayetteville	72701	“B”
HOPE	ARE-ON Hope	#1 358 Hwy 174 N	Hope	71801	“A”
HRSN	ARE-ON Harrison	1701 Pioneer Drive	Harrison	72601	“A”
LTRKAR42	Little Rock MAC Building (DIS)	1 Capitol Mall	Little Rock	72201	“C”
LTRKARXZ	Little Rock Data Center West (DIS)	11025 Anderson Drive	Little Rock	72212	“C”
MNTI	ARE-ON Monticello	112 Service Street	Monticello	71655	“A”
MTHO	ARE-ON Mountain Home	195 High Avenue	Mountain Home	72653	“A”
NLRK	ARE-ON North Little Rock	2809 Eanes Road	North Little Rock	72117	“A”
NWPT	ARE-ON Newport	3714 Comet	Newport	72212	“A”
PNBL	ARE-ON Pine Bluff	2300 W 18 th Ave	Pine Bluff	71603	“A”

A. For access to sites designated as “A” in the above Figure H, the following shall apply:

1. The sites **shall** offer unescorted 24x7 access to named technicians (no shared group access allowed; access **shall** be granted to individuals only). Access is described in the ARE-ON “Colocation Policies and Procedures” document, which will be provided to awardees within 30 after award. Physical installation work at the sites **must** be completed during normal State business hours.
2. For escorted service, the ARE-ON rates billed to DIS **shall** be \$150/hr with a 2-hour minimum for on-site access if needed. Travel to site **shall** be billed by ARE-ON to DIS at \$75/hr one-way. Emergency requests **shall** be billed by ARE-ON to DIS at \$250/hr with a 2-hour minimum. Escort requests **must** be made 72 hours in advance. ARE-ON’s support for emergency escorted access **shall** be on a best effort basis. Engineer’s travel time may be significant to some sites. Vendor **must** obtain written pre-approval from DIS prior to using escorted service.
3. Escorted and non-escorted access requests **shall** be made through email communications (noc@areon.net) or by calling the answering service/NOC center. The phone number for access will be provided within 30 days after award.
4. The vendor equipment **shall** be in a shared rack provided by the State. The huts **shall** be all open shared spaces with no provision for cages or suites. Space may be limited at some sites and **shall** be granted on an “as available” basis as determined by DIS. It is possible that in limited space situations like NWPT, a wall mounting may be needed. If so, the vendor **must** provide the wall mounted rack.

5. -48 volt fuse panels will be provided at the top of the rack and **shall** be shared among all of the occupants of the rack. Power feeds to a device on the shared fuse panel **shall** be limited to 20 amps. "A" and "B" power feeds generally can be accommodated as determined by DIS. A dedicated fuse panel may be an option and **shall** be available on an Individual Case Basis as determined by DIS.
6. The sites are each protected by an 8' chain link fence with a combination padlock on the gate. The buildings are protected by electronic access systems. Unescorted access through proximity cards **shall** be granted to named individuals who have been through an appropriate training session as specified by DIS. Equipment racks within the sites **shall** be open; there are no cages or suites. There **shall** not be any locked cabinets at the sites.
7. Any existing agreements/contracts or future agreements/contracts that a vendor (co-locator) may have with ARE-ON **shall** not be replaced, changed, or modified by any resulting contract issued for this IFB.

B. For access to the site designated as "B" in the above Figure H, the following shall apply:

1. 24/7 escorted access **shall** be granted for maintenance and installation work. Physical installation work at the sites **must** be completed during normal State business hours.
2. During normal FYVLAREE business hours, there **shall** be no fee for escorted access. Outside of normal business hours, the University is contractually authorized to charge a reasonable fee for any personnel cost incurred. DIS will pay this fee, but the vendor **must** obtain written pre-approval from DIS prior to using after hours escorted service.
3. Vendor requiring access **must** contact DIS Network Support on 501-682-4357 who will make all the needed arrangements. Access to FYVLAREE may take additional time as UAF personnel **must** provide the escort.
4. The vendor equipment **shall** be in a shared cabinet.
5. Outlets for 120v or 240v can be provided for the vendor. The cost to provide the outlets will be borne by the State. Vendor **must** provide to DIS the outlet quantity and type 30 days prior to installation.
6. At a minimum, the University facilities **shall** require appropriate badge access, or be escorted, to enter.

C. For access to the DIS sites designated as "C" in the above Figure H, the following shall apply:

1. 24/7 escorted access **shall** be granted for maintenance and installation work. Physical installation work at the sites **must** be completed during normal State business hours.
2. There will not be a charge for escorted access.
3. Vendor requiring access **must** contact DIS Network Support on 501-682-4357 who will make all the needed arrangements. In most cases escorted access to LTRKAR42 AND LTRKARXZ can be provided very soon after requested.
4. The vendor equipment **shall** be in a shared cabinet provided by DIS.
5. Outlets for 120v or 240v can be provided. The cost to provide the outlets will be borne by the State. Vendor **must** provide to DIS the outlet quantity and type 30 days prior to installation.
6. At a minimum, the facility **shall** require badge access, or sign-in and escorted, to enter.

The specifications by virtue of this addendum become a permanent addition to the above referenced IFB. FAILURE TO RETURN THIS SIGNED ADDENDUM MAY RESULT IN REJECTION OF YOUR BID.

BIDS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED. THE BID ENVELOPE **MUST** BE SEALED AND SHOULD BE PROPERLY MARKED WITH THE IFB NUMBER, DATE AND HOUR OF BID OPENING AND BIDDER'S RETURN ADDRESS. IT IS NOT NECESSARY TO RETURN "NO BIDS" TO THE OFFICE OF STATE PROCUREMENT.

If you have any questions please contact Kim Fairchild at kimberly.fairchild@dfa.arkansas.gov or (501) 324-9316.

Company: _____

Signature: _____

Date: _____