

Department of General Services – City Procurement

| | Tasers Body Cameras & Related Equipment & |
|------------|---|
| Addendum 2 | Services |
| | RFP # 269-2021-034 |

To: All Prospective Companies

Date: June 10, 2021

Subject: Addendum 2 – RFP # 269-2021-034 – Tasers Body Cameras & Related Equipment & Services

Please note the specification changes/modifications below for the RFP.

| Item # | Page # | Section # | Specification | Modifications and Questions |
|--------|--------|-----------|----------------------------|---|
| 1 | 12 | 2.1 | Schedule and Process | Clarification: The deadline to submit sealed proposals shall be revised to July 1, 2021 at 2:00 pm. The deadline to submit final questions shall be revised |
| | | | | to June 15, 2021 at 2:00 pm. Service Provider Question: |
| | | | | Due to the length of vendors financial documents (2000+ pages), will the City allow vendors to provide all financial documents electronically instead of hard copy? |
| 2 | 13 | 2.5 | Submission of Proposals | Answer: Due to the length of the financial information, vendors have the option to submit this information electronically Vendors should reference in their proposal that this information is being submitted separately on the jump drive or CD that contains the electronic copy of the proposal within their submission packet. |
| 3 | 26 | 3.9.3 | Camera Requirements | Service Provider Question: Per R-CR-80 the City has requested that data be sanitized (overwritten or securely deleted) after successful upload. Though this practice is very common when using magnetic media such as traditional "spinning-disk" hard drives that we might find in a desktop computer or a server, this process can cause premature wear in flash storage used in cell phones or body cameras. If the camera storage is protected by full disk encryption and data volume is such that only two days of usage would overwrite the data naturally, will the City consider waiving this requirement? |

City of Charlotte | Department of General Services - City Procurement | 600 East Fourth Street Charlotte, NC 28202

| Item # | Page # | Section # | Specification | Modifications and Questions |
|--------|--------|-----------|---|---|
| | | | | Answer: We will consider waiving the requirement if the vendor provides a justification. |
| 4 | 35 | 3.16 | City Hardware / Software Requirements | Service Provider Question: For table in section 3.16, if the vendor is proposing a cloud-based solution, can the vendor put "N/A" for those architectures that are not needed for our solution as the majority of the requirements are for on-prem solutions? Answer: Yes they can, but they could also extrapolate what the requirement might be for a cloud hosted solution and indicate how they meet it. If there is any applicability to the cloud solution or anything that would be used on prem, we would expect them to respond with whether they are able to meet the requirement. |

In order to constitute a complete proposal response you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form in Section 7 of the RFP in your Proposal. *Any Company not acknowledging receipt of an issued addendum may not be considered.*

In the event additional changes or clarifications to this RFP are warranted, all Companies are responsible for monitoring the City's <u>Contract Opportunities</u> site or <u>www.ips.state.nc.us</u> or for additional addenda.

We appreciate your interest in doing business with the City and look forward to receiving a Proposal from your company.

Sincerely,

David Tate Senior Procurement Officer

cc: RFP Team RFP File