

Monroe Expressway 2026 Roadside Toll Collection System

Request For Proposals

Addendum No. 1

Issued 07/07/2026

This is an addendum to the Monroe Expressway 2026 RTCS Request for Proposals (RFP) offered by the North Carolina Turnpike Authority.

Prospective Respondents: You are hereby notified of the following information in regard to the referenced RFP:

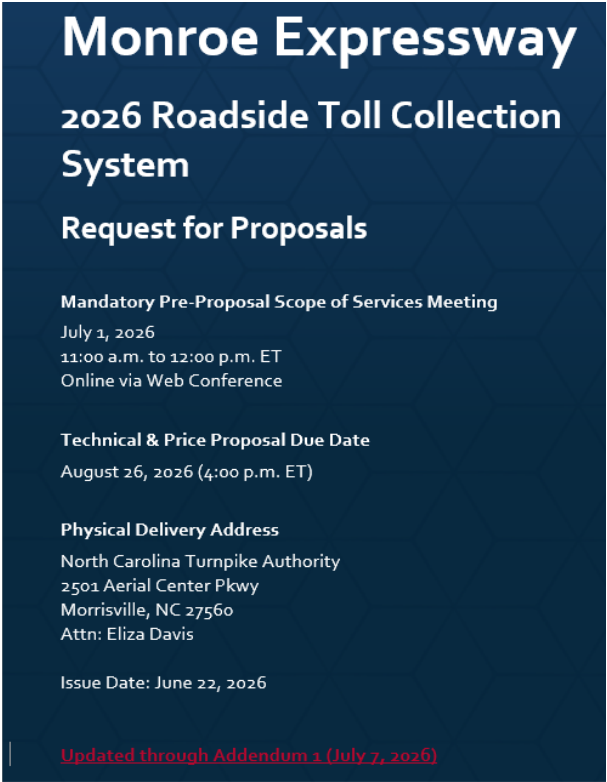
Section A – Official revisions to the Monroe Expressway 2026 RTCS RFP

All other terms, conditions and requirements of the original RFP dated 06/22/2026, remain unchanged unless modified by this Addendum.

Section A: Official revisions to the Monroe Expressway 2026 RTCS RFP

REVISIONS: Following are the revisions to the RFP documents (Deletions are shown in red text strikeout mode and additions are in red underlined text).

- 1. The Cover Page of the RFP document has been modified as follows:



- 2. RFP Part IV, Proposal Content, Section 1.1.D, Item #5, has been modified as follows:

5. A copy of the Proposer’s audited financial statements for the past two consecutive years as Appendix 1.
North Carolina Turnpike Authority IV-3 Issue Date: 06/22/2026
Monroe Expressway 2026 Roadside Toll Collection System RFP Part IV: Proposal Content
a. If a Proposer does not produce audited financial statements, the Proposer shall submit any financial statements that it does have (e.g. lines of credit, statements compiled by an outside accounting firm <u>such as a balance sheet, income statement, cash flow</u>, etc.) and any other information Proposer feels is pertinent in establishing the financial stability of its business/organization. NCTA reserves the right to review other publicly available information <u>with regard to</u> the Proposer’s financial stability, as part of the evaluation. If a Proposer has questions about what evidence of the Proposer’s financial stability will be acceptable to NCTA, the Proposer should communicate with NCTA as set forth in Part I, Administrative, Section 2. <u>1.28</u> Written Clarifications.

3. RFP Part IV, Proposal Content, Section 1.1.H, has been modified as follows:

H. Proposal Section 5: Approach to Transition

Provide responses to the items below regarding the Proposer’s approach to transition. Please number the responses and provide the information in the specific order provided below.

1. Proposer to describe prior experience with replacing an AET system in live operations. Detail both the legacy and replacement system operational capacities, project successes and lessons learned.

~~1.2.~~ Proposer’s overall plan to transition from current RTCS to new RTCS according to the Requirements outlined in **Attachment 12: Transition Requirements**.

3. Proposer to describe the transaction flow during the period of transition, including any temporary processes to ensure transaction records sent to the OBO are accurate, production quality and pursuable for revenue collection.

~~2.4.~~ Proposer must provide detail supporting their estimated Transition Impact Fees provided in **Exhibit E: Estimated Transition Impact Fees** using the information provided in **Attachment 11: Transition**

4. Requirement #1014 found in **Attachment 12: Transition Requirements** has been modified as follows:
- a. Note: A new version of the Attachments file has been uploaded to the **NCTA Connect Site**. Download the new Attachments file version to access the updated version of **Attachment 12**.

1014.	After each Toll Zone has been transitioned to revenue collection in the new RTCS, the Contractor shall monitor the System Operations. All new RTCS toll Equipment shall be configured and tuned to their optimal performance before the start of the Operational <u>System Acceptance</u> Test. The Operational <u>System Acceptance</u> Test shall commence when the Contractor meets the Operational <u>System Acceptance</u> Test entry criteria.
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