

Addendum No. 4

September 30, 2016

Automatic Vehicle Identification (AVI) Readers and Transponders

Request for Proposals (RFP)

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

- Section A - Official log of Proposers' questions and NCTA's responses
- Section B - Official revisions to the AVI Readers and Transponders RFP

All other terms, conditions and requirements of the original RFP dated August 30, 2016 remain unchanged unless modified by this addendum, or previous addenda to this RFP.

A. QUESTIONS AND ANSWERS

Following are the answers to questions submitted in response to the above referenced RFP between Addendum 3 (issued September 28, 2016) and September 30, 2016. All of the questions have been listed in the order received by the North Carolina Turnpike Authority (NCTA).

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
39.		Exhibits		In review of the RFP that has been updated to reflect Addendum 3, I am not able to locate the documents and forms that were “paper clipped”. Have these documents been moved to another section, or are they in the process of being updated? We want to be certain that we are working from the most recent versions of all documents, particularly the price forms.	A new Exhibits document will be posted and distributed.
40.		Exhibit D-07 Price Proposal Category A, Sheet A-1-2		Please correct the formulas in cells BO33 thru BO36 to pick-up cells AU33 thru AU36 and cells AY33 thru AY36	This has been corrected.
41.		Exhibit D-07 Price Proposal Category A, Sheet A-1-2		Please correct the formulas in cells BQ33 thru BQ36 to pick-up cells BA33 thru BA36 and cells AW33 thru AW36	This has been corrected.
42.		Exhibit D-07 Price Proposal Category B, Sheet B-1-1		Question: Which item should Bidders include/enter the cost of Bonding ?	A new line-item has been added for this purpose. See revision 2 in B, Revisions, below.
43.		Exhibit D-07 Price Proposal Category B, Sheet B-1-3		Please correct/change the formatting in cells D12 thru D14 and cells D17 thru D19	This has been corrected.
44.		Exhibit D-07 Price Proposal Category B, Sheet B-2		Please increase the column width of column E	The widths of columns E, F, and G have been increased.
45.		Exhibit D-07 Price Proposal Category C, Sheet C-1-1		Question: Which item should Bidders include/enter the cost of Bonding ?	A new line-item has been added for this purpose. See revision 3 in B, Revisions, below.
46.		Exhibit D-07 Price Proposal Category C, Sheet C-1-2		Please correct/change the formatting in cells D5 thru D6	This has been corrected.

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
47.		Exhibit D-07 Price Proposal Category C, Sheet C-1-3		Please correct/change the formatting in cells D12 thru D14 and cells D17 thru D19	This has been corrected.
48.		Exhibit D-07 Price Proposal Category C, Sheet C-		Please increase the column width in columns E thru G	The widths of columns E, F, and G have been increased.
49.	13	Section I, Section 4.1 Notification of Award	Bonding Requirements	<p>Under the Section labeled Bond Requirements I.b.:</p> <p>For Category B it states: “For Category B – TDM Transponders: One-hundred percent (100%) of the total Project Implementation Phase price as set forth in the Proposer’s Price Proposal Sheet B-1, Category B – TDM Transponders Summary, Category B – TDM Implementation Phase Sub-Total (cell C11), less the costs of the Transponders (cells C17, C23, and C29). The Implementation Phase Bonds may be annually renewable, with renewal to take place each year at the anniversary of Contract execution.”</p> <p>If bidders subtract cells C17, C23, C29 from cell C11, this would most likely end up being a “Negative” number/amount.</p> <p>Question: Could NCTA please correct the cell references above so that the amount that needs to be bonded can be correctly calculated.</p>	This has been corrected. See revision 4 in B, Revisions, below.

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
50.	13	Section I, Section 4.1 Notification of Award	Bonding Requirements	<p>Under the Section labeled Bond Requirements I.b.:</p> <p>For Category C it states: “For Category C – Local Transponders- One-hundred percent (100%) of the total Project Implementation Phase price as set forth in the Proposer’s Price Proposal Sheet C-1, Category C – Local Transponders Summary, Category C - Implementation Phase Sub-Total (cell C11), less the costs of the Transponders (cells C17, C23, and C29). The Implementation Phase Bonds may be annually renewable, with renewal to take place each year at the anniversary of Contract execution.”</p> <p>If bidders subtract cells C17, C23, C29 from cell C11, this would most likely end up being a “Negative” number/amount.</p> <p>Question: Could NCTA please correct the cell references above so that the amount that needs to be bonded can be correctly calculated.</p>	This has been corrected. See revision 5 in B, Revisions, below.

B. REVISIONS (For revisions 4 and 5, deletions are shown in red text ~~strikeout mode~~ and additions are in red text and underlined)

I. Exhibit D-07 Price Proposal Category A, Sheet A-I-I now includes a new line item, Bonding:

Price Sheet: A-1-1			
Category A - Readers Project Level Items			
Line	Description of Item	Unit	Price (\$)
Project Management			
1	Project Management (including Project Management Plan)	Lump Sum	\$ -
2	Bonding	Lump Sum	\$ -
3	Project Management Sub-Total:		\$ -
Equipment Certification			
4	E-ZPass Group Certification	Lump Sum	\$ -
5	6C Certification	Lump Sum	\$ -
6	SeGo Compatibility Certification	Lump Sum	\$ -
7	Certification Sub-Total:		\$ -
Testing			
8	Factory Acceptance Testing	Lump Sum	\$ -
9	Testing Sub-Total:		\$ -
Maintenance Documentation			
10	Preventative Maintenance Plan	Lump Sum	\$ -
11	Maintenance and Repair Manual	Lump Sum	\$ -
12	Maintenance Documentation Sub-Total:		\$ -
Operating Documentation			
13	Interface Control Document	Lump Sum	\$ -
14	Operating Documentation	Lump Sum	\$ -
15	Operating Documentation Sub-Total:		\$ -
16	Category A - Readers Project Level Items Total:		\$ -

2. Exhibit D-07 Price Proposal Category B, Sheet B-I-I now includes a new line item, Bonding:

Price Sheet: B-1-1			
Category B - TDM Transponders Implementation Phase Items			
Line	Project Management	Unit	Price (\$)
1	Bonding	Lump Sum	\$ -
2	Project Management Sub-Total:		\$ -
Equipment Certification			
3	E-ZPass Group Certification	Lump Sum	\$ -
4	Certification Sub-Total:		\$ -
Training			
5	Handheld Reader Training	Lump Sum	\$ -
6	Transponder Programmer Training	Lump Sum	\$ -
7	Training Sub-Total:		\$ -
Documentation			
8	Transponder Documentation	Lump Sum	\$ -
9	Handheld Reader Documentation	Lump Sum	\$ -
10	Transponder Programmer Documentation	Lump Sum	\$ -
11	Documentation Sub-Total:		\$ -
12	Category B - TDM Transponders Implementation Phase Items Total:		\$ -

3. Exhibit D-07 Price Proposal Category C, Sheet C-I-I now includes a new line item, Bonding:

Price Sheet: C-1-1			
Category C - Local Transponders Implementation Phase Items			
Line	Project Management	Unit	Price (\$)
1	Bonding	Lump Sum	\$ -
2	Project Management Sub-Total:		\$ -
Equipment Certification			
3	6C Certification	Lump Sum	\$ -
4	SeGo Certification	Lump Sum	\$ -
	Equipment Certification Sub-Total:		\$ -
Training			
5	Handheld Reader Training	Lump Sum	\$ -
6	Transponder Programmer Training	Lump Sum	\$ -
7	Training Sub-Total:		\$ -
Documentation			
8	Transponder Documentation	Lump Sum	\$ -
9	Handheld Reader Documentation	Lump Sum	\$ -
10	Transponder Programmer Documentation	Lump Sum	\$ -
11	Documentation Sub-Total:		\$ -
12	Category C - Local Transponders Implementation Phase Items Total:		\$ -

4. Section I, Section 4.1, Bonding Requirements, I.b., second bullet – Edit as follows:

For Category B – TDM Transponders: One-hundred percent (100%) of the total Project Implementation Phase price as set forth in the Proposer’s Price Proposal Sheet B-I, Category B – TDM Transponders

Summary, Category B – TDM Implementation Phase Sub-Total (cell ~~C4~~C12), less the costs of the ~~Transponders bonding~~ (cells ~~C17, C23, and C29~~ C6). The Implementation Phase Bonds may be annually renewable, with renewal to take place each year at the anniversary of Contract execution.

5. Section I, Section 4. I, Bonding Requirements, I.b., third bullet – Edit as follows:

For Category C – Local Transponders- One-hundred percent (100%) of the total Project Implementation Phase price as set forth in the Proposer’s Price Proposal Sheet C-1, Category C – Local Transponders Summary, Category C - Implementation Phase Sub-Total (cell ~~C4~~C12), less the costs of the ~~Transponders bonding~~ (cells ~~C17, C23, and C29~~ C6). The Implementation Phase Bonds may be annually renewable, with renewal to take place each year at the anniversary of Contract execution.