

# **Addendum No. 10**

January 10, 2018

Roadside Toll Collection System (RTCS) Request for Proposals (RFP)

Triangle Expressway and Complete 540

**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 RTCS RFP

All other terms, conditions and requirements of the original RFP dated October 10, 2017 remain unchanged unless modified by this addendum, or previous addenda to this RFP.

Note that all changes to requirements are reflected as redlines to Section III Scope of Work and Requirements and also apply to Exhibit D-6, Requirements Conformance Matrix. The Requirements Conformance Matrix has been updated as provided in Addendum 8.

## **A. QUESTIONS AND ANSWERS**

The following are answers to written questions submitted in response to the above referenced RFP. Per **Section I – Administrative, Section 2.3 RFP Inquiries and Notices** of the RFP, NCTA elects to issue a documented response to these questions even though it was submitted after the Proposer Questions Due date, as documented in Table I-I Procurement Schedule.

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
165.	n/a	n/a	n/a	<p>Good Morning:</p> <p>I am in receipt of Addendum 6 dated December 19, Addendum 7 dated December 21, and also Addendum 8 that is dated January 2.</p> <p>Given the changes to the pricing tables with Addendum 7, the volume of Q&amp;A to review with Addendum 6 and 7, as well as the recent change to RCM, will the Authority please extend the current 18-January submission date by two weeks?</p> <p>Thank you in advance for the consideration.</p>	<p>Confirmed. The Proposal Due Date as has been extended to Wednesday, January 31, 2018 at 4:00 pm EST.</p> <p>Please see details in Section B of this Addendum 10 for specific details on associated changes to the RFP.</p>
166.		Price Proposal Form, Form D-7	Tab 2-1	Will the Authority please correct and verify the formula that is in cell D45?	<p>Yes, the formula has been corrected.</p> <p>Please see details in Section B of this Addendum 10 for specific details on associated changes to the RFP.</p>
167.		Price Proposal Form, Form D-7	Tab 8-2	Will the Authority please correct and verify the formula that is in cell D30 and cell E30?	<p>Yes, the formula has been corrected.</p> <p>Please see details in Section B of this Addendum 10 for specific details on associated changes to the RFP.</p>

Proposer Questions			North Carolina Turnpike Authority (NCTA)		
#	Page	Section	Section Description	Proposer Question	NCTA Response
168.		Price Proposal Form, Form D-7	Exhibit B – Payment Schedule	Will the Authority please correct and verify the formulas that are in cells I20 through I25?	Yes, the formulas have been corrected.  Please see details in Section B of this Addendum 10 for specific details on associated changes to the RFP.

**B. REVISIONS (Deletions are shown in red text strikeout mode and additions are in red text and underlined)**

1. Replace the “**Proposal Due Date** ~~January 18, 2018~~” on the cover page of the RFP in its entirety with “**Proposal Due Date** January 31, 2018”.
2. Section I, Section 2.1 Schedule, page 7 of 19 (13 of 316 in original RFP PDF file) has been revised as follows:

**Table I-1 Procurement Schedule**

<b>Event or Due Date</b>	<b>Date</b>
RFP Issued	October 10, 2017
Mandatory Pre-Proposal Scope of Services Meeting <u>Mandatory Triangle Expressway Site Visit</u>	October 24, 2017 (2:00 p.m. to 4:00 p.m. EDT) October 25, 2017 (8:00 a.m. to 12:00 p.m. <del>EDT</del> )
Proposer Questions Due	<del>November 13</del> <u>December 8</u> , 2017 (4:00 p.m. <del>EDST</del> )
NCTA Responses to all Questions Completed	<del>November 28</del> <u>December 21</u> , 2017
Proposals (Technical and Price) Due	<del>December 21, 2017</del> <u>January 31, 2018</u> (4:00 p.m. <del>EDST</del> )
Notification of Proposers Shortlisted for Oral Presentations	<del>January 19</del> <u>February 23</u> , 2018
Oral Presentations (Proposers to be notified as to the specific schedule within the <u>time period</u> identified)	Week of <del>February 12</del> <u>March 19</u> , 2018
Ranking of Proposers for Negotiations	<del>February</del> <u>March</u> 2018
Award of Contract	<del>April</del> <u>May</u> 2018
Notice to Proceed	<del>April</del> <u>May</u> 2018

3. Exhibit D – Form D-7 Price Proposal Forms has been updated in its entirety and “paper clipped” to the NCTA RTCS Exhibits file for ease of completion. Changes are limited to the following:

3a) Sheet 2-1 – Backup Roadside Ramp 1, the formula in cell D45 has been corrected:

44	6. Equipment Cabinets/Enclosures and Racks					
45	Equipment Cabinets/Enclosure	0	\$ -	\$ -	\$ -	\$ -

3b) Sheet 8-2 – Backup AVI Trans C540, the formulas in cells D30 and E30 have been corrected:

28	Year 5 - AVI Transaction Processing Costs per Transaction					
29	Level 1 - 1 - 1,000,000	1,000,000	\$ -	\$ -	\$ -	\$ -
30	Level 2 - 1,000,001 - 2,000,000	519,314	\$ -	\$ -	\$ -	\$ -

3c) Sheets 2-4a1 – Backup Roadside AET3 and 2-4b1 – Backup Roadside AET4 have been updated in cell A77 to reference Sheet 2-4a2 and Sheet 2-4b2, respectively as follows:

77	Labor Check (from Sheet 2-4a2, cell F50) should equal cell E76				\$	-	
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77	Labor Check (from Sheet 2-4b2, cell F50) should equal cell E76				\$	-	
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3d) Sheet 9-1 – Backup Future Impl Detail, “2017 Values” has been replaced with “2018 Values” in merged cells B3-D3:

	A	B	C	D
1	<b>Sheet 9-1 Backup Future Zone Types Roadside System Cost Schedule Per Zone</b>			
2	Description of Items	Quantity Per Toll Zone	Unit (\$)	Total Item Cost (\$)
3	<b>2018 Values</b>			

3e) Sheet 9-2 – Backup Future Maint Detail, “2017 Values” has been replaced with “2018 Values” in cell B3:

	A	B
1	<b>Sheet 9-2 Backup Future Roadside System Hardware Maintenance and Software Support Services Labor and Other Direct Cost Items by Month Per Zone Type</b>	
2	Description of Items	Monthly Total (\$) Per Zone Type
3	<b>Future Maintenance Costs - Year 1</b>	<b>2018 Values</b>

3f) Exhibit B – Payment Schedule, the formulas in cells I20 through I25 have been corrected:

20	A-8a	Roadside Toll System Commissioning - Complete 540	Installation and Commissioning Approved Ready for Go Live - Tolling Location 10				8.00%	40.00%	\$	-
21	A-8b	Roadside Toll System Commissioning - Complete 540	Installation and Commissioning Approved Ready for Go Live - Tolling Location 11				8.00%	48.00%	\$	-
22	A-8c	Roadside Toll System Commissioning - Complete 540	Installation and Commissioning Approved Ready for Go Live - Tolling Location 12				8.00%	56.00%	\$	-
23	A-8d	Roadside Toll System Commissioning - Complete 540	Installation and Commissioning Approved Ready for Go Live - Tolling Location 13				8.00%	64.00%	\$	-
24	A-8e	Roadside Toll System Commissioning - Complete 540	Installation and Commissioning Approved Ready for Go Live - Tolling Location 14				8.00%	72.00%	\$	-
25	A-8f	Roadside Toll System Commissioning - Complete 540	Installation and Commissioning Approved Ready for Go Live - Tolling Location 15				8.00%	80.00%	\$	-

4. Exhibit C – Price Proposal Instructions have been updated in the NCTA RTCS Exhibits file to require the “Future Zone Type” pricing to be entered in 2018 dollar values as follows:

- II. The Price Proposal shall be inclusive of all costs, fees and applicable taxes needed to meet the requirements of the RFP, included in **Section III, Scope of Work and Requirements**. Implementation and “Future Zone Type” pricing should be entered in ~~2017-2018~~ dollar values. Maintenance labor costs should be entered in 2018 dollar values. No price escalation will be allowed above the costs provided on the Price Proposal Forms to complete the Work, with the exception of the CPI as specifically identified herein.