



## ADDENDUM NO. 1

### REQUEST FOR PROPOSAL ON-BOARD AUTOMATED PASSENGER COUNTERS (APC) SYSTEM FOR BUS FLEET

RFP NO.: 2020-FP-01

Date Issued: February 20, 2020

#### INSTRUCTIONS:

- (1) PROPOSER is required to comply with this Addendum No. 1.
- (2) This Addendum No. 1 becomes a part of this Request for Proposal.
- (3) **PROPOSER is required to acknowledge this Addendum No. 1 in the proper place on the Certification and Statement of Qualifications form.**
- (4) For additional information, please contact Christina Perez, Director of Procurement, or Sherrié Clay, Procurement Administrator, at (361) 289-2712.

This Addendum No. 1 is issued to make the following changes and clarifications on RFP No. 2020-FP-01:

1. The Corpus Christi Regional Transportation Authority (CCRTA) has made the following revisions to the Scope of Work:

#### 3.0 REQUIREMENTS AND CONTRACTOR'S RESPONSIBILITIES

Current

- 3.15 Any recurring costs shall be itemized and projected out for a three (3) year and a five (5) year option.

Revised

- 3.15 **Any recurring costs shall be itemized and projected out for a three (3) year base with two (2) one-year options.**

#### 4.0 PRODUCT GUARANTEE AND WARRANTY

Current

- 4.1 Annual maintenance costs for a period of both three (3) and five (5) years must be included in this proposal.

**Revised**

- 4.1 Annual maintenance costs for the three-year base and two (2) one year options must be included in this proposal.**

**7.0 SERVER AND WORKSTATION GENERAL REQUIREMENTS**

Current

**7.0 SERVER AND WORKSTATION GENERAL REQUIREMENTS**

- 7.1 Web based or Local Software based.
- 7.2 Runs latest version of Edge, Chrome, and Firefox.
- 7.3 Windows 10 OS supported.
- 7.4 Windows Server 2016 and 2019 Compatible; and Virtual Server (VMware) Compatible.

**Revised**

**7.0 WORKSTATION GENERAL REQUIREMENTS**

- 7.1 Web based or Local Software based.**
- 7.2 Runs latest version of Edge, Chrome, and Firefox.**
- 7.3 Windows 10 OS supported.**

2. The CCRTA has revised Price Schedule (Appendix A) as follows:

**Note: Proposers are required to submit pricing using the Revised Price Schedule (Appendix A) to be considered for this contract.**

**REVISED**

**APPENDIX A**

**PRICE SCHEDULE**

**RFP No.: 2020-FP-01**

**PROPOSER:** \_\_\_\_\_

**INSTRUCTIONS:**

- (1) Refer to the "Special Instructions" before completing Price Schedule and quote your best price.
- (2) **Submit in a separately sealed envelope one (1) signed original of this Price Schedule** to the Corpus Christi RTA – Staples Street Center, Attn: Procurement Department at 602 N. Staples St, Corpus Christi, TX 78401. On the outside of your sealed proposal include your Firm's name and address in the top left corner and the information as noted in "Instructions to Proposers", Section 5.
- (3) Pricing includes required warranty as specified in Scope of Work, Section 4.0.

**THREE YEAR BASE**

| <b>Estimated Quantity</b> | <b>Products</b>  | <b>Unit Price</b> | <b>Total Price</b> |
|---------------------------|--|-------------------|--------------------|
| 15                        | APC System (All Hardware, Software and Implementation) |                   |                    |
| 26                        | Sensors/Cameras  |                   |                    |
| 3 Years                   | Hardware Enterprise License Fee                        |                   |                    |
| 3 Years                   | Software Enterprise License Fee                        |                   |                    |
| 3 Years                   | Hardware Warranty                                      |                   |                    |
| 3 Years                   | Software Maintenance                                   |                   |                    |
| 1                         | On-Site Training (2 Days on Site)                      |                   |                    |
| <b>APC System Total</b>   |  |                   |                    |

## WARRANTY AND SOFTWARE LICENSING

### OPTION YEAR 1

| Estimated Quantity | Products                        | Unit Price | Total Price |
|--------------------|---------------------------------|------------|-------------|
| 1                  | Hardware Enterprise License Fee |            |             |
| 1                  | Software Enterprise License Fee |            |             |
| 1                  | Hardware Warranty               |            |             |
| 1                  | Software Maintenance            |            |             |
| IVR System Total   |                                 |            |             |

### OPTION YEAR TWO

| Estimated Quantity | Products                        | Unit Price | Total Price |
|--------------------|---------------------------------|------------|-------------|
| 1                  | Hardware Enterprise License Fee |            |             |
| 1                  | Software Enterprise License Fee |            |             |
| 1                  | Hardware Warranty               |            |             |
| 1                  | Software Maintenance            |            |             |
| IVR System Total   |                                 |            |             |

### ADD ALTERNATIVE 1

| Estimated Quantity             | Product            | Unit Price | Total Price |
|--------------------------------|--------------------|------------|-------------|
| 1                              | Open API Interface |            |             |
| 3                              | Sensor/Camera      |            |             |
| <b>Add Alternative 1 Total</b> |                    |            |             |

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

3. The CCRTA's response to Clever Devices' RFI submissions are below:

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 1

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 12 PARAGRAPH: 1.2.3 - 1.2.4 SUBJECT: References

Pages 12: The proposal outline seems to indicate two places to submit references ("Qualifications and References" and "Experience"). Furthermore, "Qualifications and Request: References" mentions Appendix I.

- a. Can CCRTA please clarify the difference between the "Qualifications and References" section and the "Experience" section?
- b. Should proposers provide Appendix I in the "Qualifications and References" section or with the "Certification Forms"?
- c. Similar to Appendix I, should Appendix C (Certification and Statement of Qualifications) be included with the forms or in the "Qualifications and References" section?



Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: X

Response: a. In the Qualifications and References section of the proposal provide detailed information about your firm, it's products, operations, client base, etc. that details your firm's qualifications, and provide previous similar projects listing contacts and detailed information about the products provided to those firms. List the experience of your firm in the industry and the experience of assigned personnel who will be handling this project.

b. and c. Please submit all certification forms in the Certification Forms section and all required Proposal Content in the proposal section according to the RFP in order to be considered responsive. Please use the Proposal Submission Checklist as your guide.



Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 2

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 16

PARAGRAPH: 4.2

SUBJECT: Warranty/Maintenance

Request:

Page 16: Can CCRTA confirm that they will perform initial remove and replace procedures during the warranty/maintenance period?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   X  

Response: Yes, After the initial install, the CCRTA will perform, remove and replace procedures during the warranty/maintenance period. Vendor provides installation and testing with training and certification with the CCRTA's three electronics staff members.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 3

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 20      PARAGRAPH: 1.4      SUBJECT: APC Accuracy

Request: Page 20: Section 1.4 of the Specifications states that "Counting accuracy will not be affected by normal variables including, but not limited to:" and under 1.4.3 it states, "Any other obstruction of the sensors". A total obstruction or, in some cases, significant partial obstruction of the sensor may render inaccurate counts. Since these events certainly would qualify as "Any other obstruction", we respectfully request removal of this language from the RFP.



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: x Clarification: \_\_\_\_\_

Response: It Applies to all similar obstructions in section 1.4. It does not include a physical obstruction directly covering the lens.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 4

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 21

PARAGRAPH: 6.4

SUBJECT: Deployment Schedule

Request:

Page 21: As we view 120 days as a tight deployment schedule (due to realities of ordering hardware, completing bus type engineering, and possibly installing on only one vehicle per day), would CCRTA be open to a slightly longer schedule that would minimize risk for CCRTA?

\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved:   x  

Clarification: \_\_\_\_\_

Response: The CCRTA believes that four (4) months is adequate for this project.

\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 5

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 23      PARAGRAPH: Exhibit I      SUBJECT: Bus Inventory

Request:

Can CCRTA please provide the door opening heights and widths, for all doors on all bus types, to add more clarity to the photos included in Exhibit I?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: X

Response: Gillig Front door: 78.5" tall, 36.75" wide  
Gillig Back door: 77.5" tall, 31.5" wide  
Arboc: 74" tall, 40" wide



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 6

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 19 PARAGRAPH: 1.13 SUBJECT: Wiring

Request:

Regarding Wiring:

- a. Would CCRTA be able to provide wiring/connection diagrams for bicycle racks and wheelchair ramp sensors and communication equipment on each bus type?
- b. Can CCRTA confirm that the wheelchair and door sensors are wired?



Signature

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FOR CCRTA USE

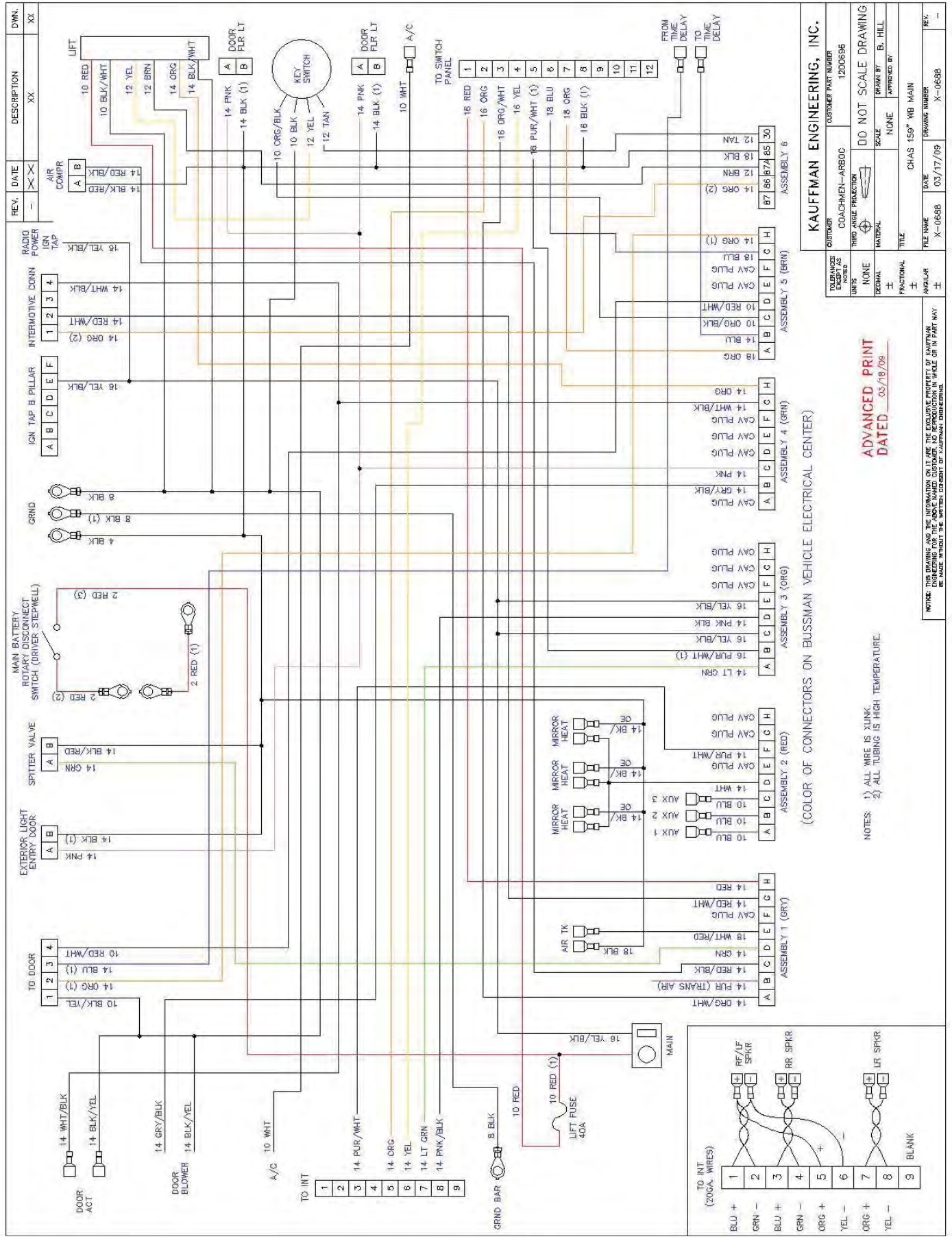
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: X

Response: A. Both bus types Electric Diagrams are attached.  
 B. Yes, Both wheelchair ramp and bike rack sensors are wired for the normal bus operations, but the vendor will be responsible for determining effectiveness and suitability for APC use. The Vendor must ensure the use of existing sensors does not affect current operations. Note that the wheelchair sensors interface with the bus safety interlock system.



Chief Executive Officer/Designee

**ELECTRICAL**



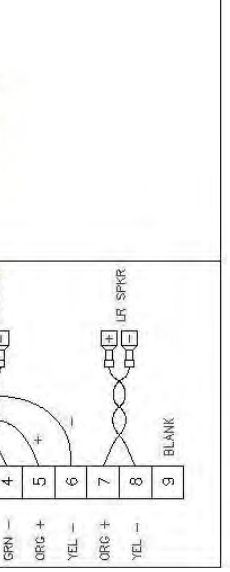
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|-------------------------|------------------------|----------------------------|
| TOLERANCES UNLESS NOTED | CUSTOMER               | KAUFFMAN ENGINEERING, INC. |
| UNITS                   | COACHMEN-ARBOC         | 1200686                    |
| TECHNICAL               | THIRD ANGLE PROJECTION | DO NOT SCALE DRAWING       |
| FRACTIONAL              | MATERIAL               | DRAWN BY B. HILL           |
| ±                       | TITLE                  | APPROVED BY                |
| ±                       | FILE NAME              | CHAS 155* WB MAIN          |
| ±                       | DATE                   | 03/17/09                   |
| ±                       | DRAWING NUMBER         | X-0688                     |

(COLOR OF CONNECTORS ON BUSSMAN VEHICLE ELECTRICAL CENTER)

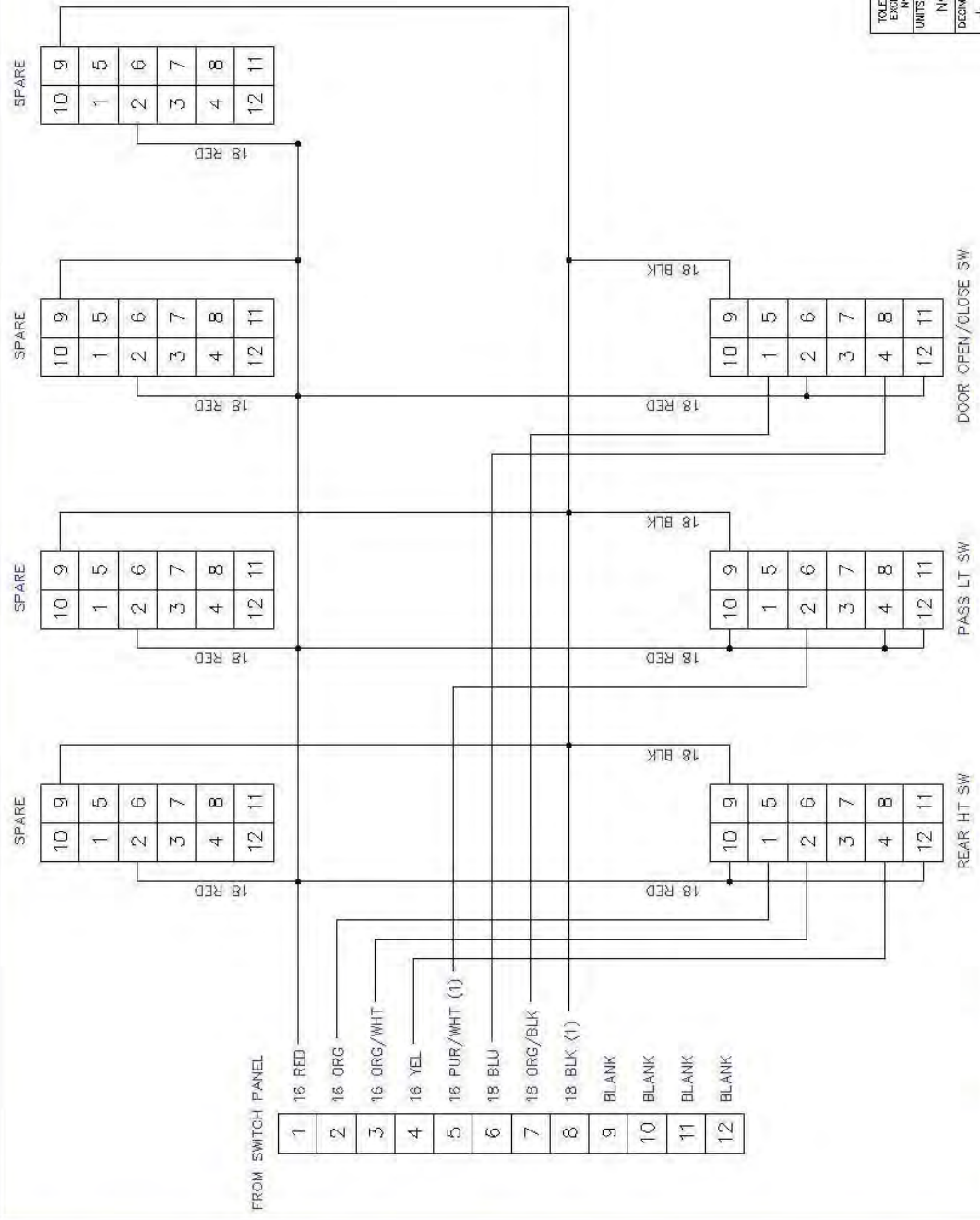
NOTES: 1) ALL WIRE IS XUNK.  
2) ALL TUBING IS HIGH TEMPERATURE.

**ADVANCED PRINT**  
DATED 03/18/09



NOTE: THIS DRAWING AND INFORMATION ONLY USE THE EXACT PART NUMBER OF PARTS. ANY CHANGES TO PARTS OR MATERIALS MUST BE APPROVED BY KAUFFMAN ENGINEERING, INC. BEFORE PRODUCTION. THIS DRAWING IS THE PROPERTY OF KAUFFMAN ENGINEERING, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT THE WRITTEN CONSENT OF KAUFFMAN ENGINEERING, INC.

| REV. | DATE | DESCRIPTION | DWN. |
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ADVANCED PRINT  
DATED 03/16/09

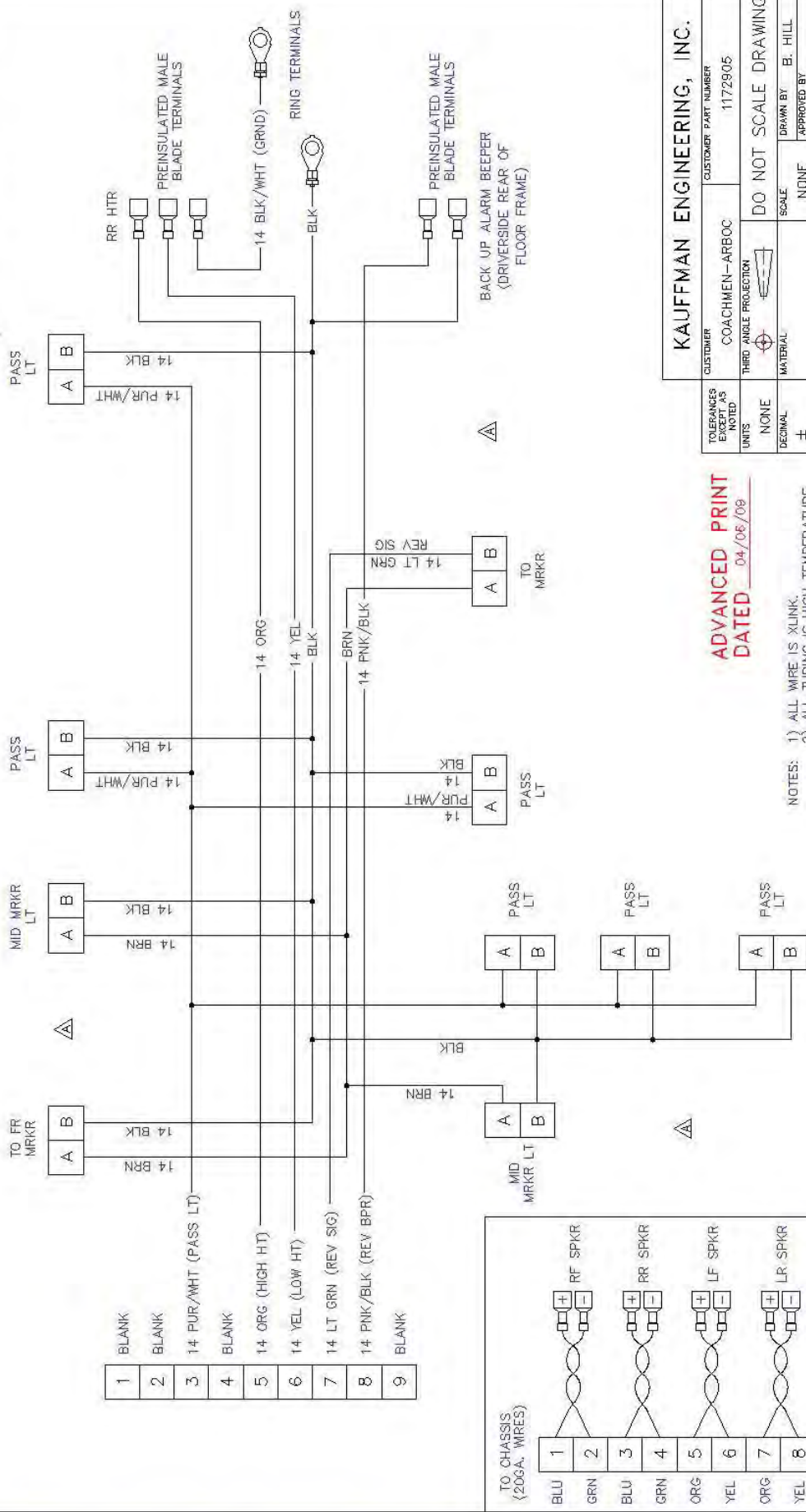
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| UNITS<br>NONE                     |   |
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- NOTES:
- 1) ALL WIRE IS XLINK.
  - 2) ALL TUBING IS HIGH TEMPERATURE.



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**ADVANCED PRINT**  
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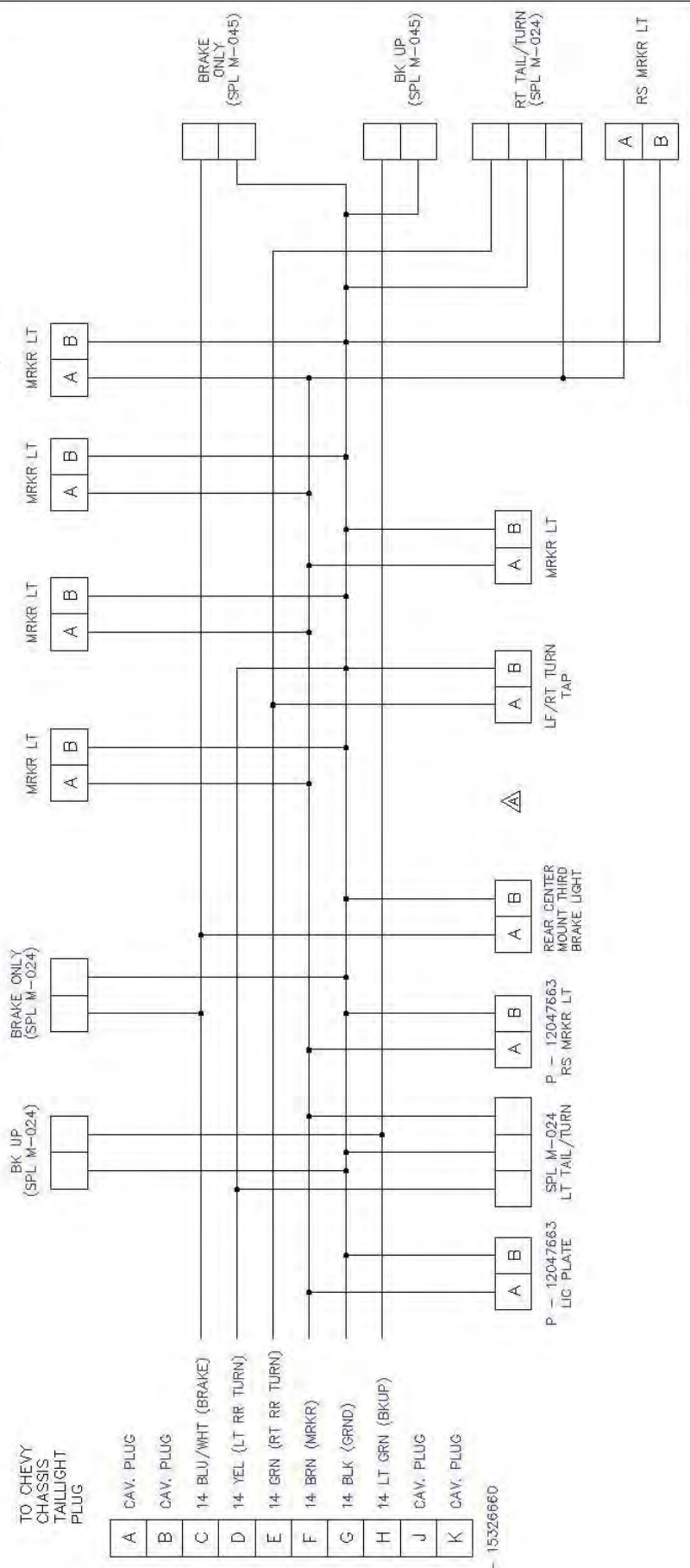
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| <b>KAUFFMAN ENGINEERING, INC.</b> |                      |
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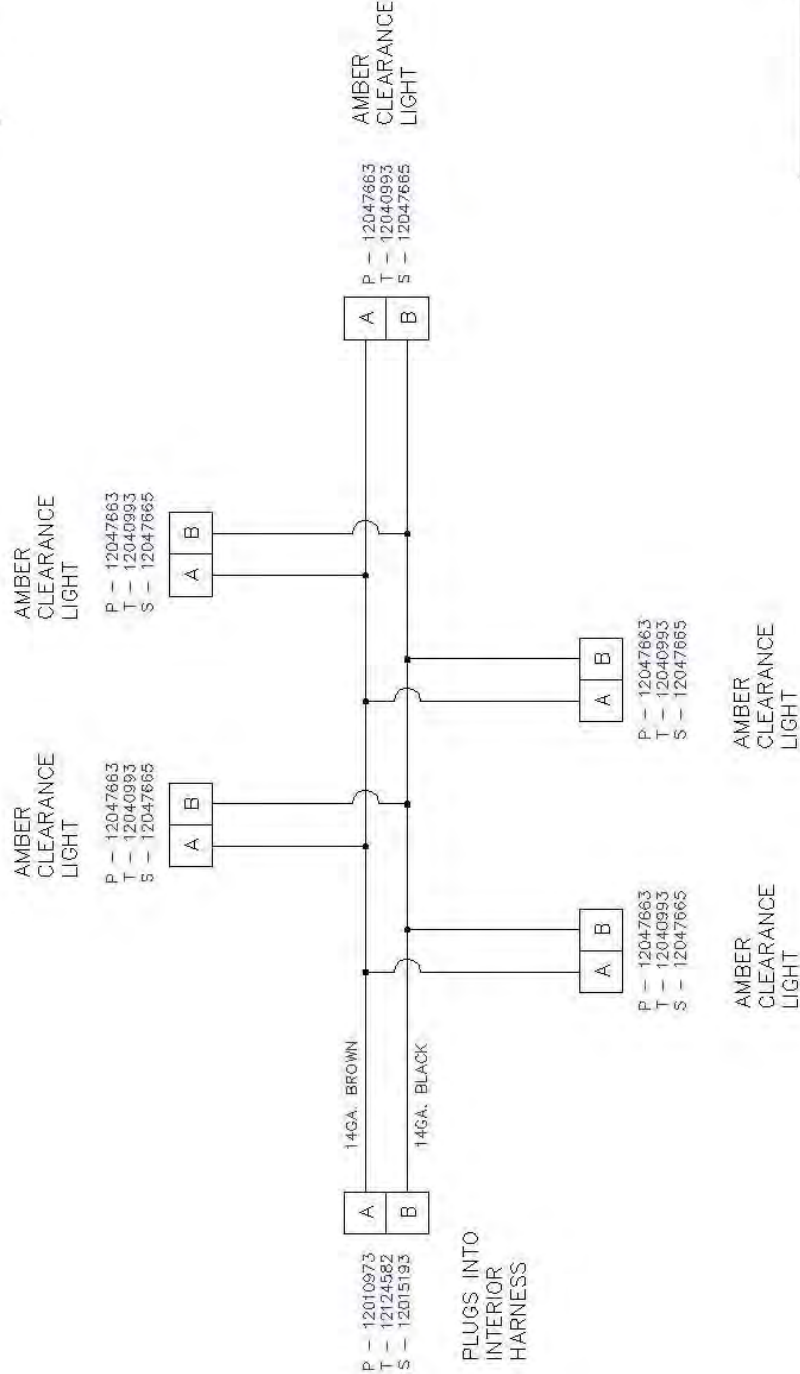
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2) ALL TUBING IS HIGH TEMPERATURE.

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| CUSTOMER                          | COACHMEN-ARBOC |
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**ADVANCED PRINT**  
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## CIL-SER

# L-SER

` NNNN A' = ACTUATOR # AND BODY LETTER

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NO LAMP -

M LH1-01 SWITCH BLANK

AMBER LAMPED -

< ARBOC PART # >

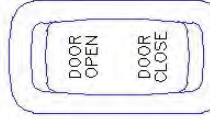
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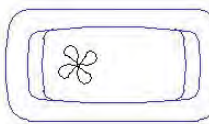
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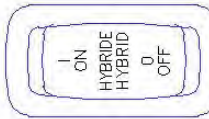
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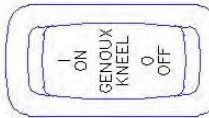
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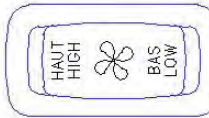
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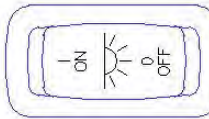
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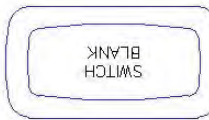
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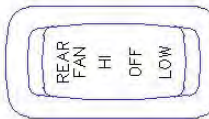
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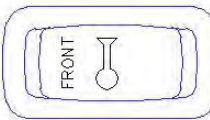
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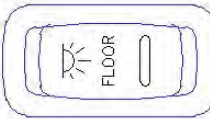
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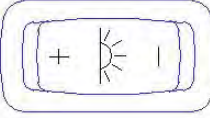
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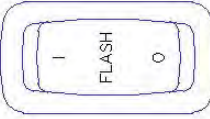
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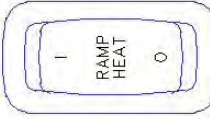
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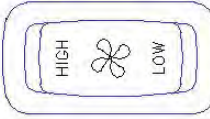
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PART #

DESCR.

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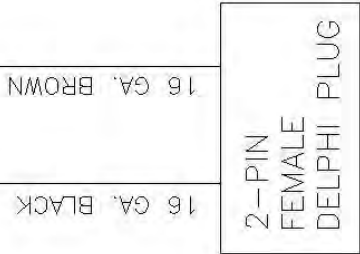
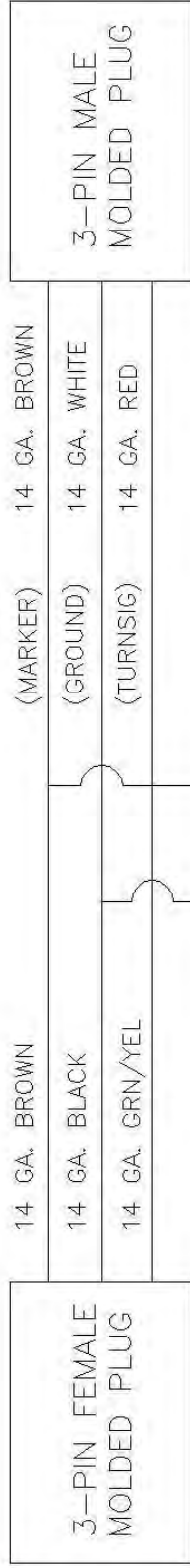
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ELKHART, IN 46516 FAX (219) 295-1872

DWG NAME

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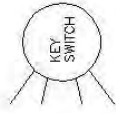
Coachmen L-Series Switches

REAR CAP, RED  
SIDEMARKER, ROADSIDE  
& CURBSIDE



|              |                    |                |                    |
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| DRAWN        | 10/18/2005         | Robert A. Nare |                    |
| CHECK        |                    | ARCON          |                    |
| APPR.        | 10/18/09           |                |                    |
| ISSUED       |                    | RAIN           |                    |
| SIZE         | 15504              | DWG NO         | rearsidemarker.dwg |
| A            | -                  | HEIGHT         |                    |
| SCALE        |                    | 1"0"=1'0"      | SHEET              |

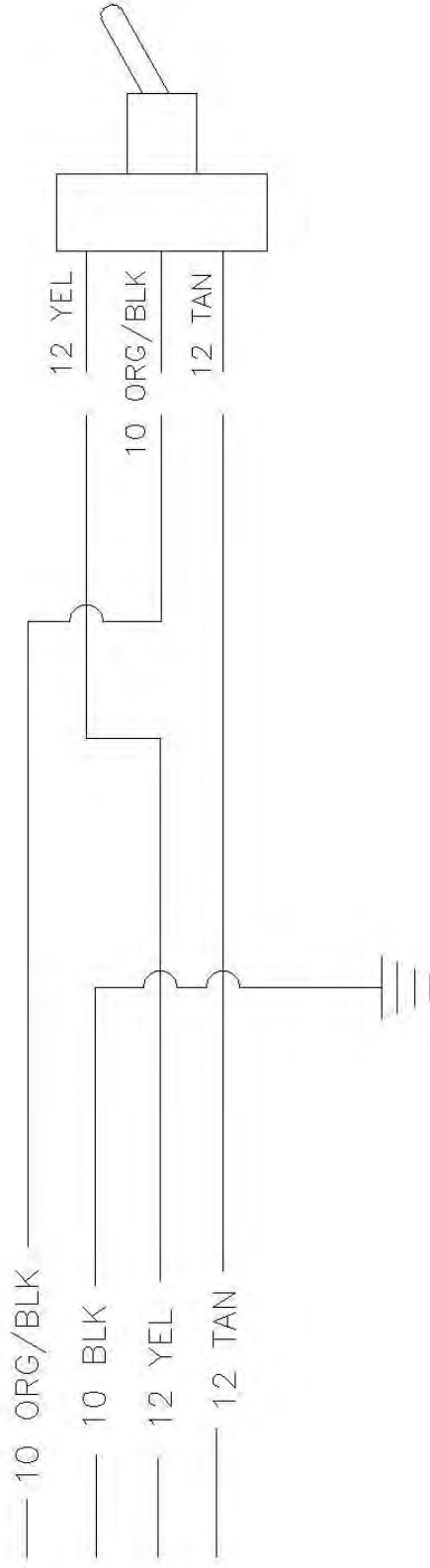
ARBOC MOBILITY, LLC



SEE

AREA ON CHASSIS  
MAIN SCHEMATIC

RAMP TOGGLE  
SWITCH, EXTERIOR IN  
FRONT OF ENTRY  
DOOR

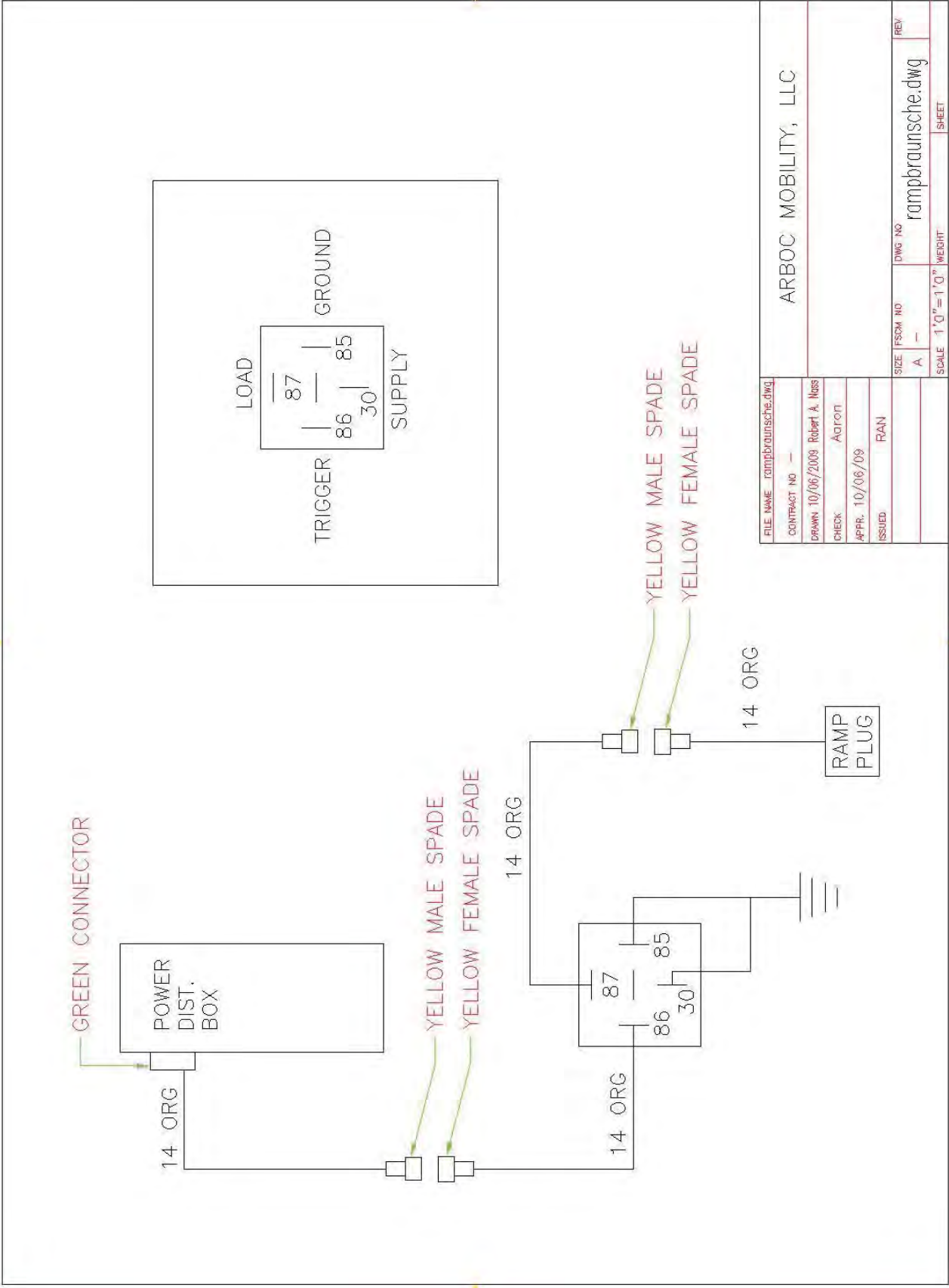


GROUND TO VERTICAL  
1-1/2" X 1-1/2"  
BLACK TUBE BETWEEN  
WINDOW & ENTRY DOOR

|              |                |                |      |
|--------------|----------------|----------------|------|
| FILE NAME    | ramptoggle.dwg |                |      |
| CONTRACT NO. | -              |                |      |
| DRAWN        | 10/28/2008     | Robert A. Ness |      |
| CHECK        | Aaron          |                |      |
| APPR.        | 10/29/08       |                |      |
| ISSUED       | RAN            |                |      |
| SIZE         | FSOM NO.       | DWG NO.        | REV. |
| A            | -              |                |      |
| SCALE 1"=10' |                | WEIGHT         |      |
|              |                | SHEET          |      |

ARBOC MOBILITY, LLC

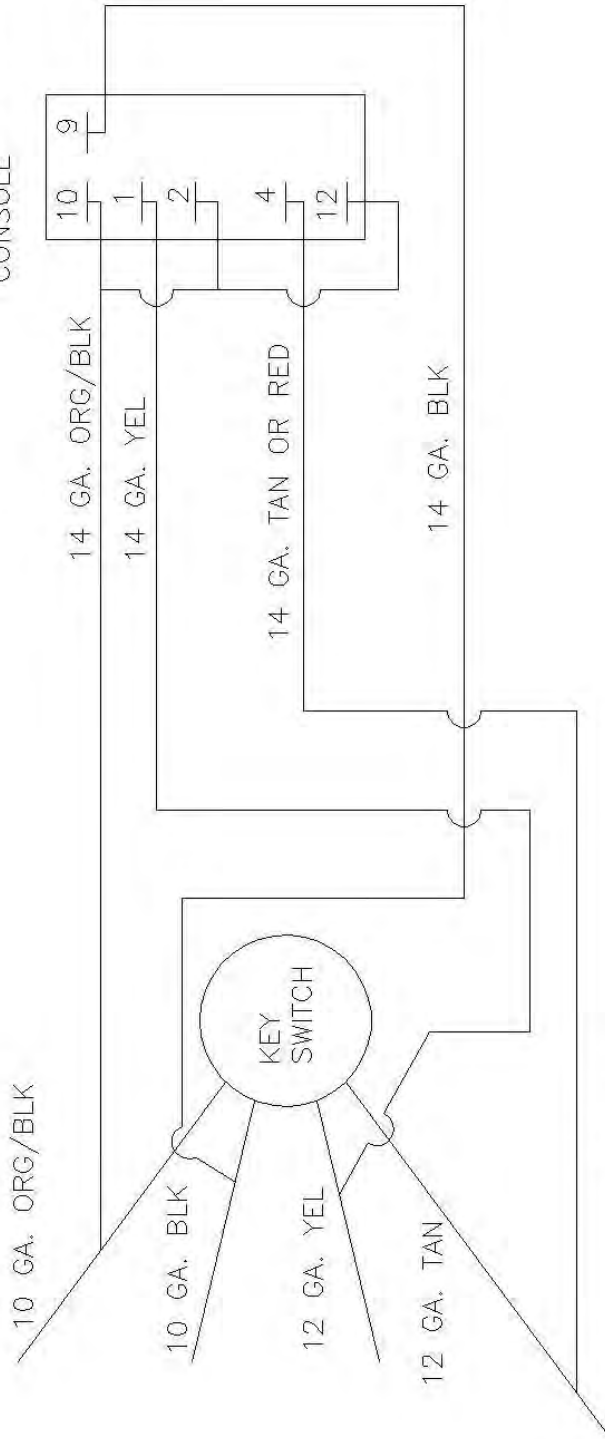
ramptoggle.dwg



|              |                   |                   |      |
|--------------|-------------------|-------------------|------|
| FILE NAME    | rampbraunsche.dwg |                   |      |
| CONTRACT NO. | -                 |                   |      |
| DRAWN        | 10/06/2009        | Robert A. Nass    |      |
| CHECK        | Aaron             |                   |      |
| APPR.        | 10/06/09          |                   |      |
| ISSUED       | RAN               |                   |      |
| SIZE         | FSCM NO.          | DWG NO.           | REV. |
| A            | -                 |                   |      |
| SCALE 1"=10' |                   | WEIGHT            |      |
|              |                   | rampbraunsche.dwg |      |
|              |                   | SHEET             |      |

ARBOC MOBILITY, LLC

DEPLOY/STOW  
SWITCH IN CENTER  
CONSOLE



IN FRONT  
OF ENTRY  
DOOR

FILE NAME rampactva.dwg

CONTRACT NO -

DRAWN 10/16/2009 Robert A. Nass

CHECK Aaron

APPR. 10/16/09

ISSUED RAN

SIZE FSDM NO

A -

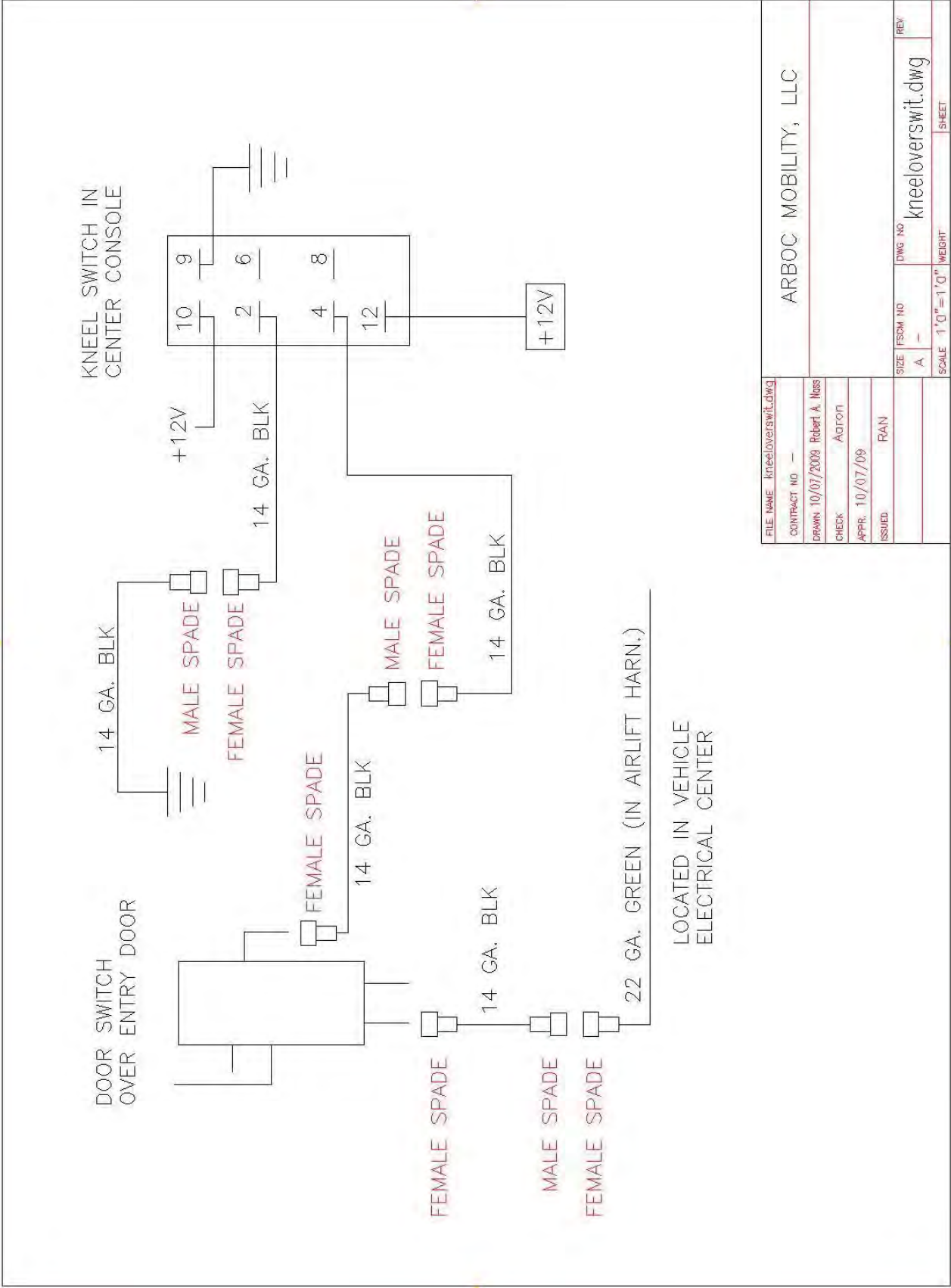
SCALE 1/16"=1'-0" WEIGHT

ARBOC MOBILITY, LLC

rampactva.dwg

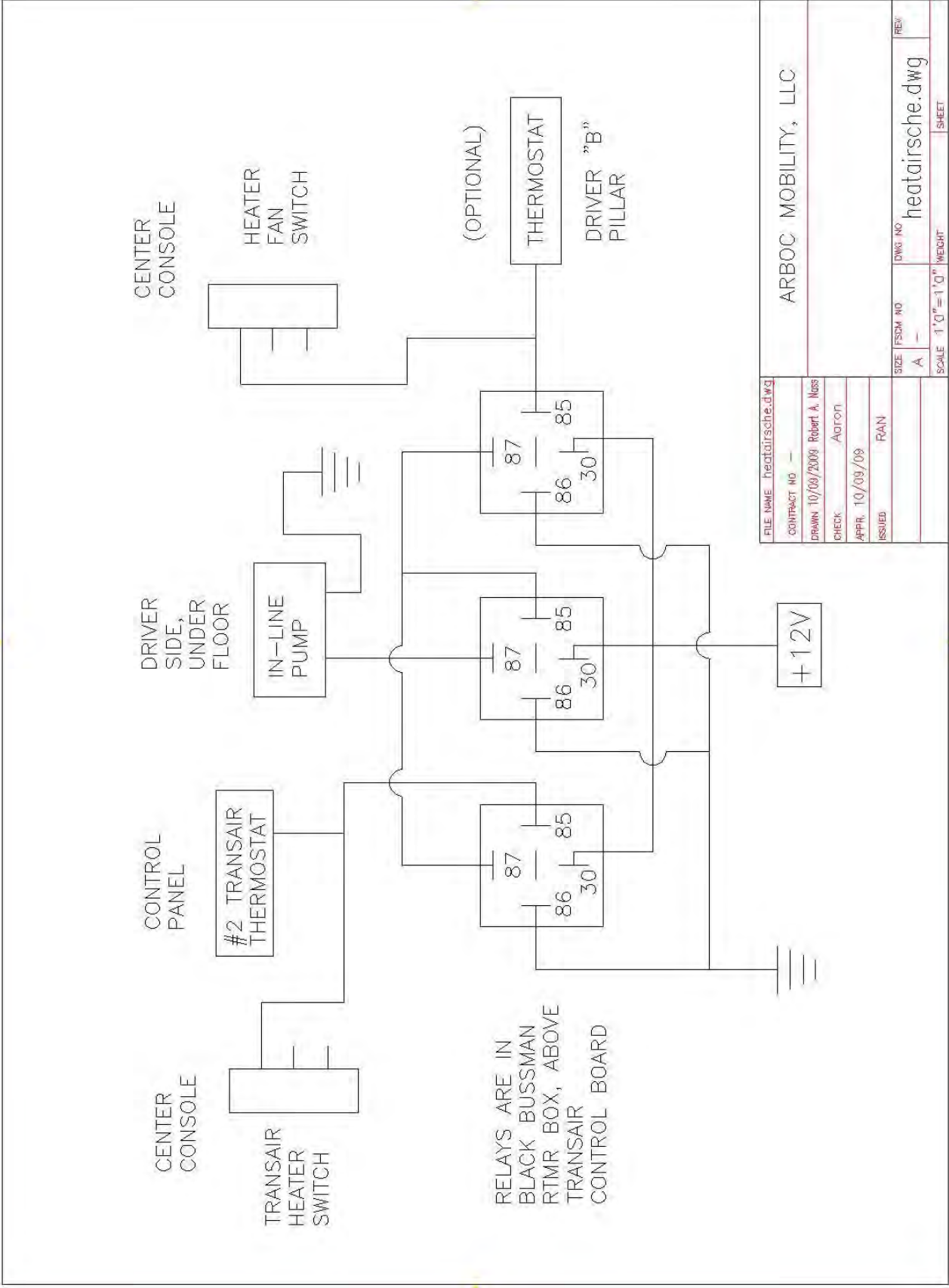
SHEET





LOCATED IN VEHICLE ELECTRICAL CENTER

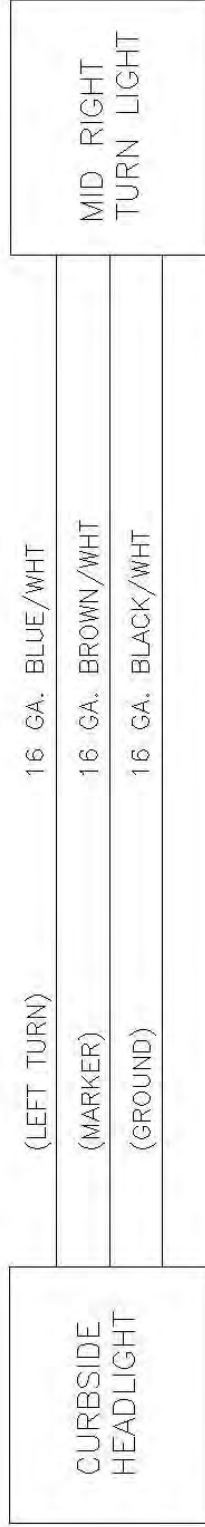
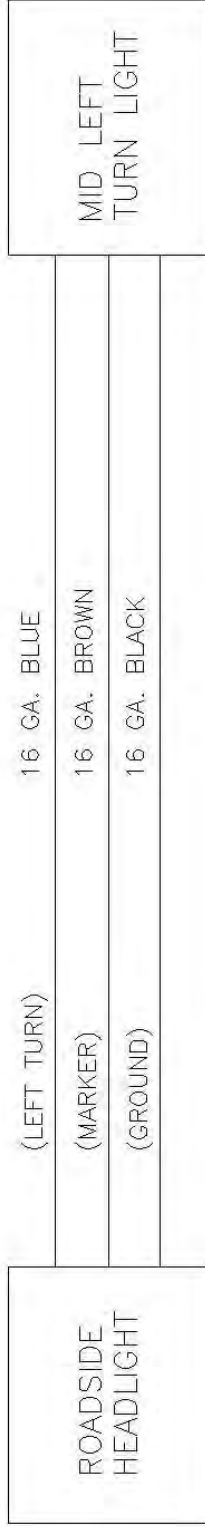
|                     |                           |
|---------------------|---------------------------|
| FILE NAME           | kneeloverswit.dwg         |
| CONTRACT NO.        | -                         |
| DRAWN               | 10/07/2009 Robert A. Nass |
| CHECK               | Adron                     |
| APPR.               | 10/07/09                  |
| ISSUED              | RAN                       |
| SIZE                | FSDM NO                   |
| A                   | -                         |
| SCALE               | 1"=1'-0" WEIGHT           |
| DWG NO              | kneeloverswit.dwg         |
| REV                 |                           |
| ARBOC MOBILITY, LLC |                           |



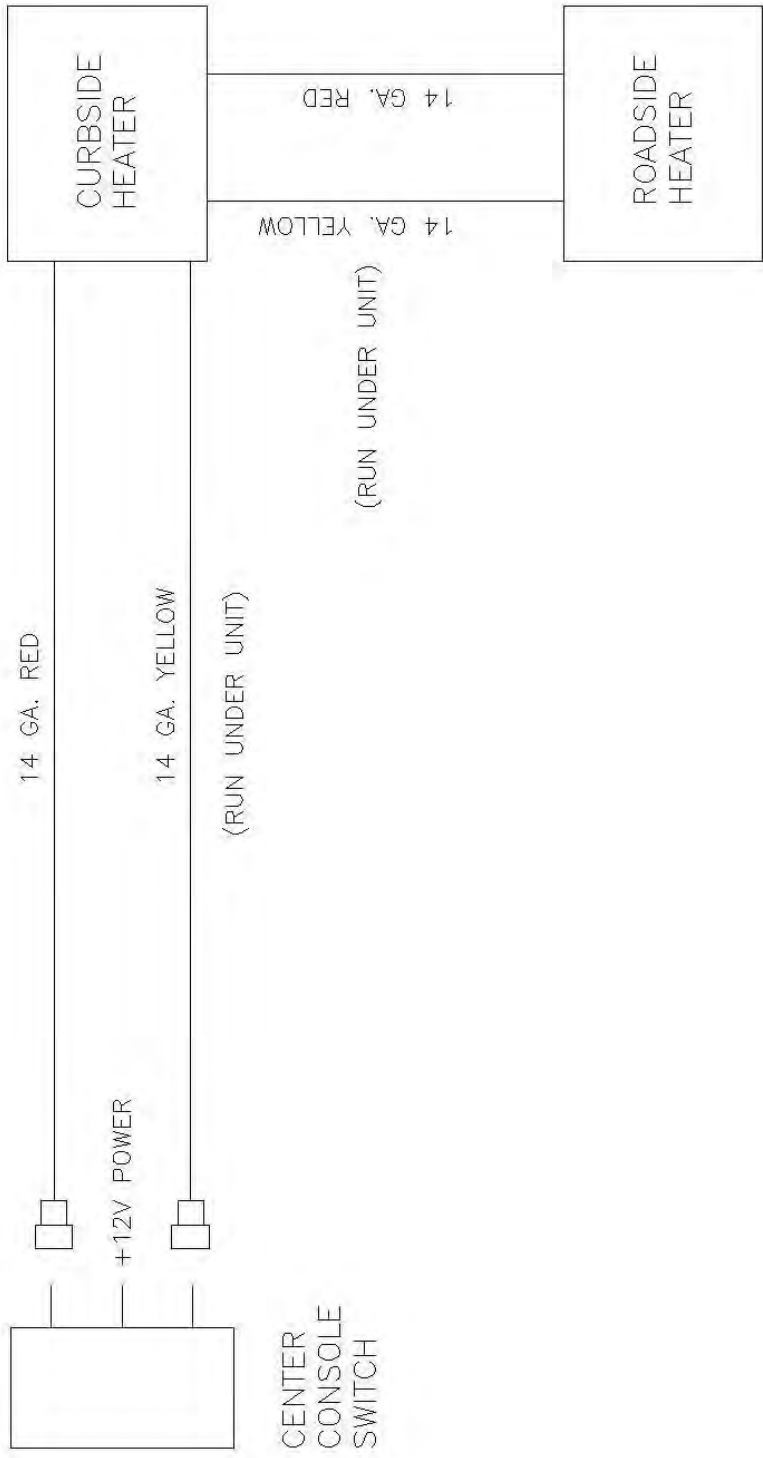
RELAYS ARE IN  
BLACK BUSSMAN  
RTMR BOX, ABOVE  
TRANSNAIR  
CONTROL BOARD

|                                  |                         |
|----------------------------------|-------------------------|
| FILE NAME: heatairsche.dwg       |                         |
| CONTRACT NO: —                   | ARBOC MOBILITY, LLC     |
| DRAWN: 10/09/2009 Robert A. Noss |                         |
| CHECK: Aaron                     |                         |
| APPR: 10/09/09                   |                         |
| ISSUED: FAN                      |                         |
| SIZE: A                          | DWG NO: heatairsche.dwg |
| FSCHM NO: —                      | REV: —                  |
| SCALE: 1"=1'-0"                  | WEIGHT: —               |
| SHEET                            |                         |

EXTERIOR,  
BELOW  
SECOND/THIRD  
WINDOW



|                                 |         |                     |                 |
|---------------------------------|---------|---------------------|-----------------|
| FILE NAME: fronturntap.dwg      |         | ARBOC MOBILITY, LLC |                 |
| CONTRACT NO. -                  |         |                     |                 |
| DRAWN 10/17/2008 Robert A. Mass |         |                     |                 |
| CHECK: ARON                     |         |                     |                 |
| APPR. 10/17/09                  |         |                     |                 |
| DESIGN: RAN                     |         |                     |                 |
| SIZE                            | PSSW NO | DWG NO              | REV             |
| A                               | -       | -                   | fronturntap.dwg |
| SCALE 1"0"=10' HEIGHT           |         |                     | SHEET           |

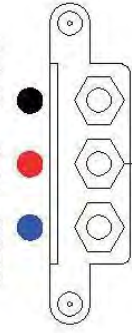


|                                   |                     |         |              |
|-----------------------------------|---------------------|---------|--------------|
| FILE NAME: dualheat.dwg           | ARBOC MOBILITY, LLC |         |              |
| CONTRACT NO. -                    |                     |         |              |
| DRAWN: 10/19/2018 Robert A. Nunez |                     |         |              |
| CHECK: ARYON                      |                     |         |              |
| APPROV: 10/19/09                  |                     |         |              |
| ISSUED: RAN                       |                     |         |              |
| SIZE: P35x4                       | DWG NO.             | DWG NO. | REV          |
| A                                 | -                   | -       | dualheat.dwg |
| SCALE: 1"0"=1'0"                  |                     | SHEET   |              |

(COLORED DOTS SHOWN ON TOP)

IN SMALL DOOR,  
IN FRONT OF  
ENTRY DOOR,  
BELOW SMALL  
WINDOW

BLUE RED WHITE



2 GA. RED



SMALL BUSS  
BAR, UNDER  
HOOD, IN  
FRONT OF  
BATTERY

2 GA. BLACK

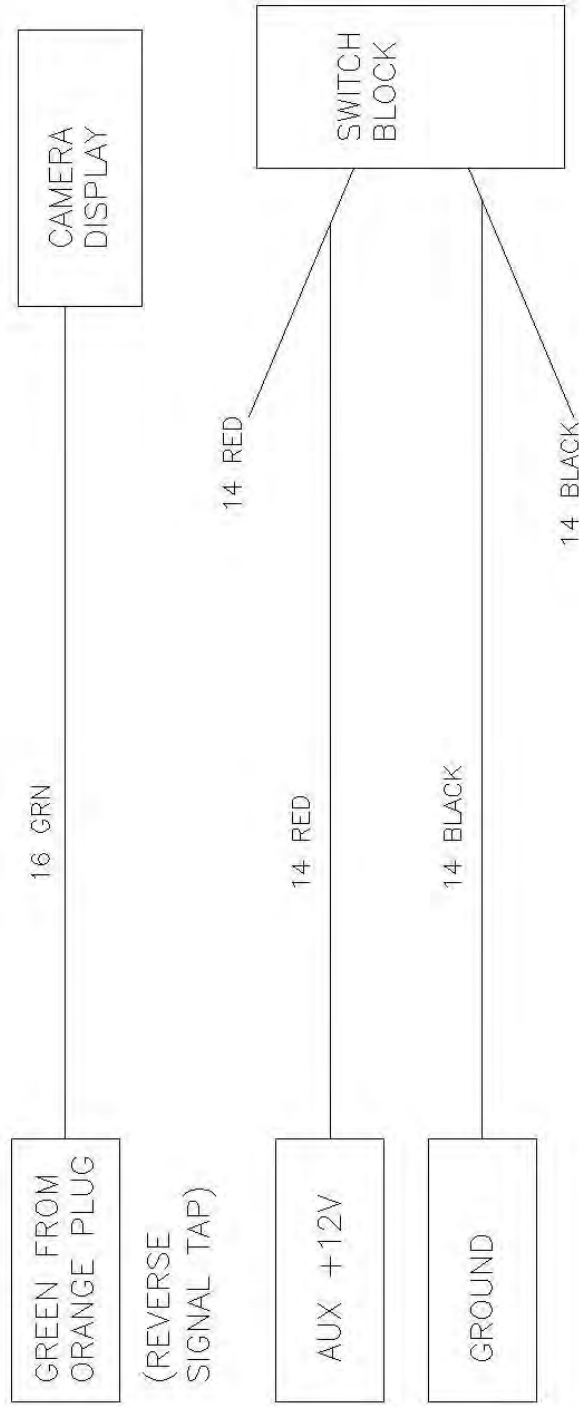


TO CHASSIS  
FRAME,  
DIRECTLY  
UNDERNEATH  
BATTERY

|                      |                           |         |      |
|----------------------|---------------------------|---------|------|
| FILE NAME            | dieselbatt.dwg            |         |      |
| CONTRACT NO.         | —                         |         |      |
| DRAWN                | 10/26/2009 Robert A. Noss |         |      |
| CHECK                | Aaron                     |         |      |
| APPR.                | 10/26/09                  |         |      |
| ISSUED               | RAN                       |         |      |
| SIZE                 | FSDM NO.                  | DWG NO. | REV. |
| A                    | —                         |         |      |
| SCALE 1"=1'0" WEIGHT |                           |         |      |
| ARBOC MOBILITY, LLC  |                           |         |      |
| dieselbatt.dwg       |                           |         |      |

VEHICLE ELECTRICAL  
CENTER, ABOVE  
DRIVER SEAT

CENTER  
CONSOLE

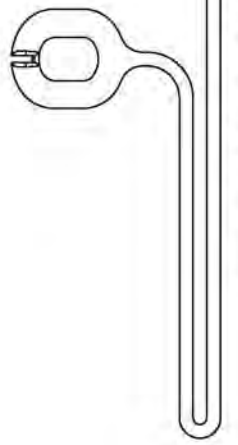


|              |                  |                |                  |
|--------------|------------------|----------------|------------------|
| FILE NAME    | backupcamera.dwg |                |                  |
| CONTRACT NO. | -                |                |                  |
| DRAWN        | 10/17/2009       | Robert A. Nare |                  |
| CHECK        |                  | ARCON          |                  |
| APPR.        | 10/17/09         |                |                  |
| ISSUED       |                  | RAIN           |                  |
| SIZE         | 1/8" x 1/4"      | DWG NO         | backupcamera.dwg |
| A            |                  | REV            |                  |
| SCALE        |                  | 1" = 10"       | SHEET            |

ARBOC MOBILITY, LLC

PART # BUSS1457-7 SHEET 6 OF 18  
 CUST Kauffman Engineering  
 TITLE COMPONENT ORIENTATION / LABEL PC N  
 REV# REVISIONS DATE APPR  
 XG REFER TO SHEET 7 11-26-08

PROTOTYPE DRAWING



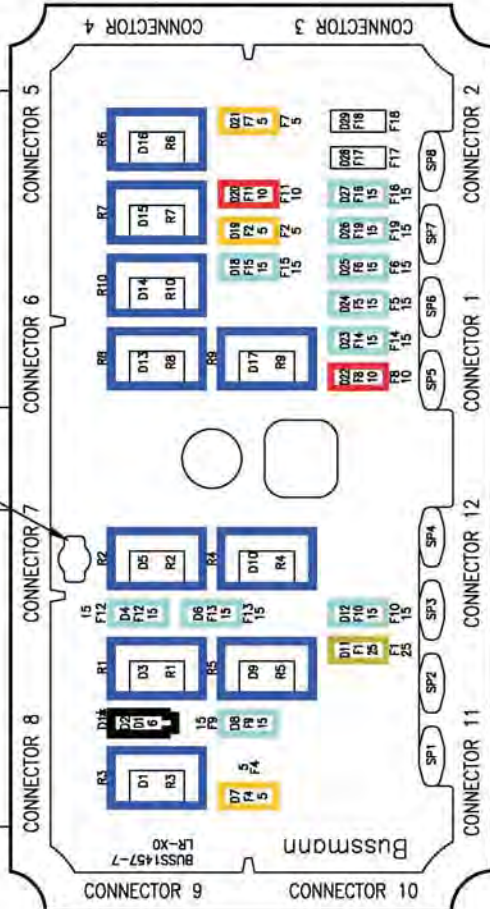
INSTALL COVER TETHER IN SLOT AND TO COVER LATCH

| POSITION | REFERENCE | DEVICE    | PART #      |
|----------|-----------|-----------|-------------|
| D21      | F7        | MINI FUSE | ATM-5UNP-N  |
| D22      | F8        | MINI FUSE | ATM-10UNP-N |
| D23      | F14       | MINI FUSE | ATM-15UNP-N |
| D24      | F5        | MINI FUSE | ATM-15UNP-N |
| D25      | F6        | MINI FUSE | ATM-15UNP-N |
| D26      | F19       | MINI FUSE | ATM-15UNP-N |
| D27      | F16       | MINI FUSE | ATM-15UNP-N |

| POSITION | REFERENCE | DEVICE    | PART # |
|----------|-----------|-----------|--------|
| D28      | F17       | MINI FUSE | NONE   |
| D29      | F18       | MINI FUSE | NONE   |

| POSITION | REFERENCE | DEVICE              | PART #      |
|----------|-----------|---------------------|-------------|
| D1       | R3        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D2       | D1        | 6A DIODE            | 22903-6VN   |
| D3       | R1        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D4       | F12       | MINI FUSE           | ATM-15UNP-N |
| D5       | R2        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D6       | F13       | MINI FUSE           | ATM-15UNP-N |
| D7       | F4        | MINI FUSE           | ATM-5UNP-N  |
| D8       | F9        | MINI FUSE           | ATM-15UNP-N |
| D9       | R5        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D10      | R4        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D11      | F1        | MINI FUSE           | ATM-25UNP-N |
| D12      | F10       | MINI FUSE           | ATM-15UNP-N |
| D13      | R8        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D14      | R10       | 12V,35A 5-PIN MICRO | BI20-7016   |
| D15      | R7        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D16      | R6        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D17      | R9        | 12V,35A 5-PIN MICRO | BI20-7016   |
| D18      | F15       | MINI FUSE           | ATM-15UNP-N |
| D19      | F2        | MINI FUSE           | ATM-5UNP-N  |
| D20      | F11       | MINI FUSE           | ATM-10UNP-N |

| DEVICE              | PART #      | AMOUNT |
|---------------------|-------------|--------|
| 12V,35A 5-PIN MICRO | BI20-7016   | 10     |
| 6A DIODE            | 22903-6VN   | 1      |
| MINI FUSE           | ATM-5UNP-N  | 3      |
| MINI FUSE           | ATM-10UNP-N | 2      |
| MINI FUSE           | ATM-15UNP-N | 10     |
| MINI FUSE           | ATM-25UNP-N | 1      |



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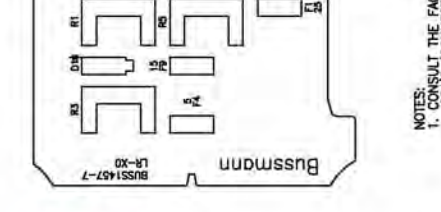
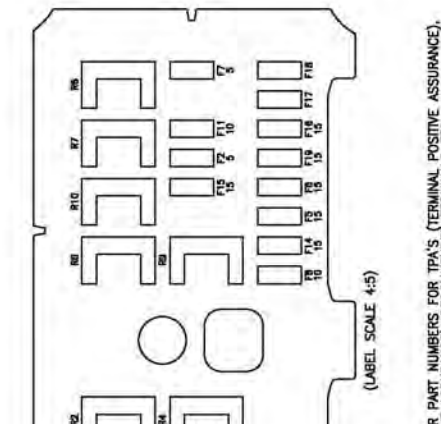
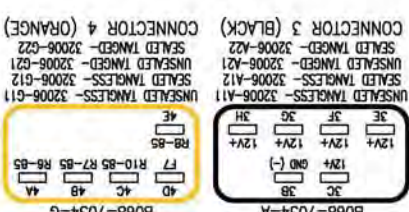
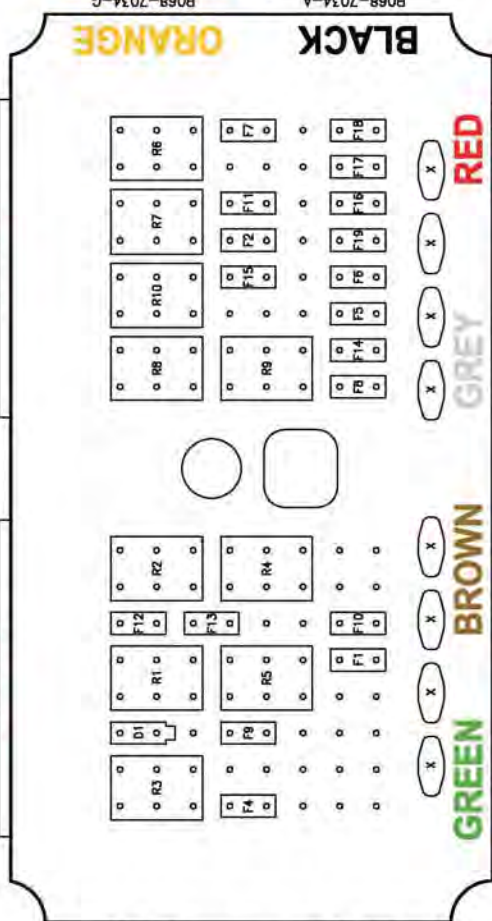
Cooper Bussmann Chicago  
 175 Hansen Court, Wood Dale, Illinois 60191



PART # BUSS1457-7 SHEET 5 OF 18  
 CUST Kauffman Engineering  
 TITLE COMPONENT ORIENTATION / LABEL PC N  
 REV# REVISIONS DATE APPR  
 XQ REFER TO SHEET 7 11-26-08

PROTOTYPE DRAWING

BLANK BLANK



NOTES:  
 1. CONSULT THE FACTORY FOR PART NUMBERS FOR TRAYS (TERMINAL POSITIVE ASSURANCE).  
 2. CPAS (CONNECTOR POSITIVE ASSURANCE), RECOMMENDED TERMINALS ETC.

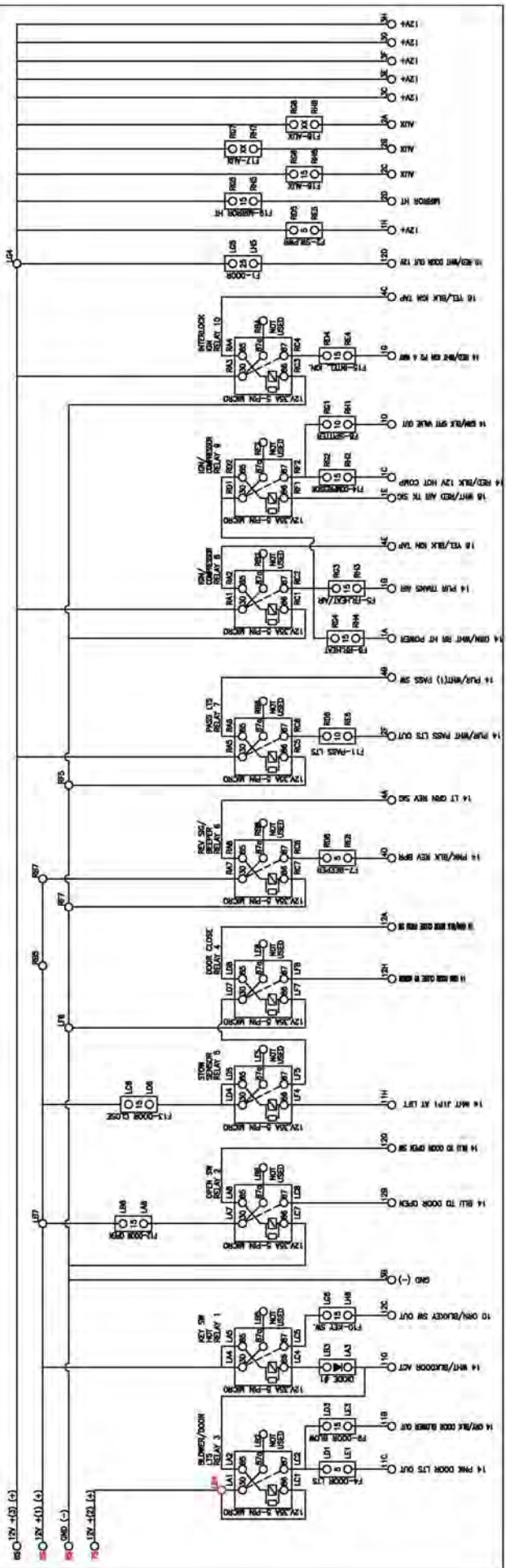
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Cooper Industries Chicago  
 St. Louis, MO 63178

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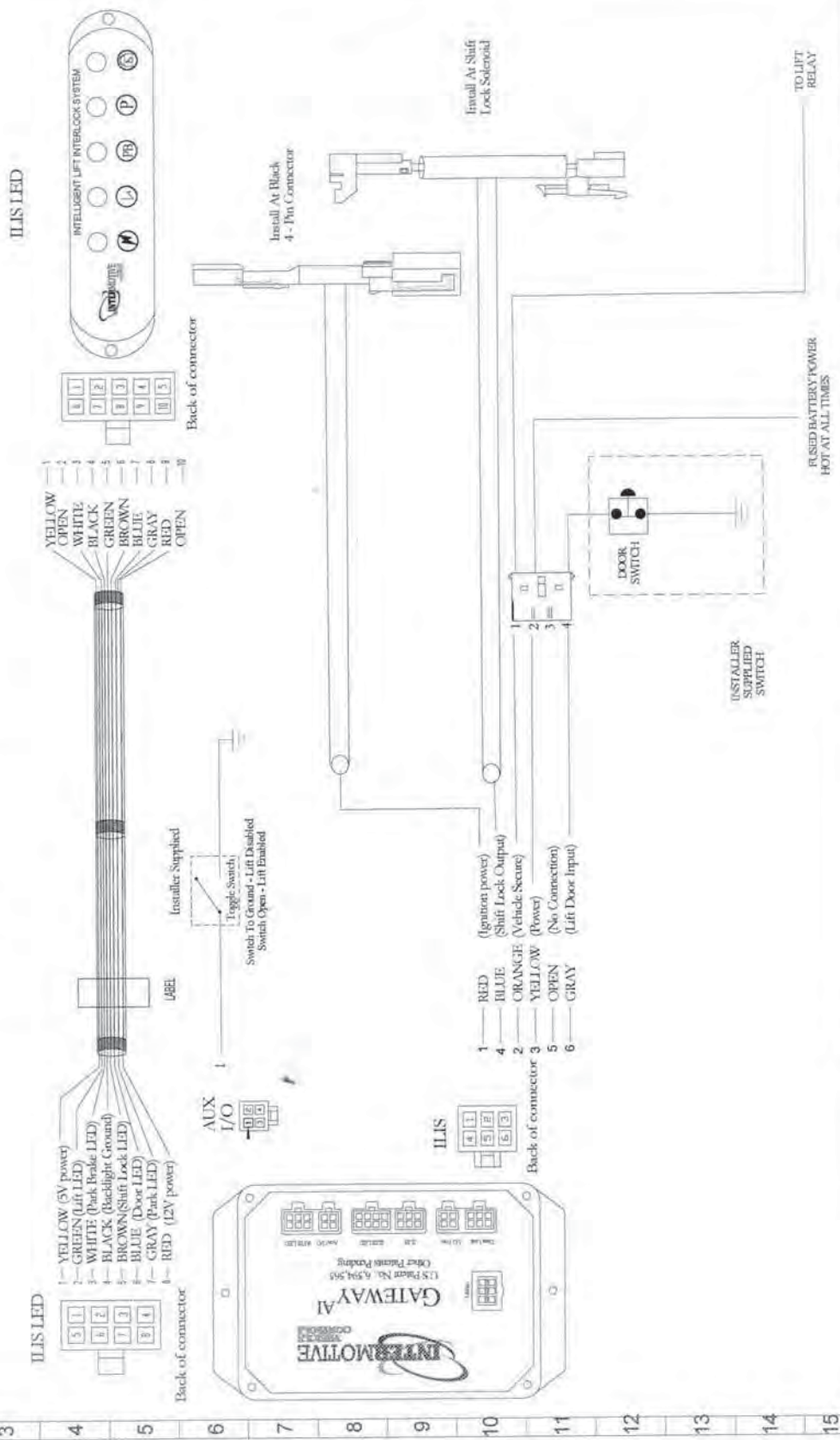
Part # BUSS1457-7  
 Date: Kaufman Engineering  
 Title: OVERALL MODULE PROGRAMMING SHIT. INC. N  
 Rev: 1.0  
 X: RELEASED FOR CUSTOMER REVIEW 11-29-08



|       |         |
|-------|---------|
| DATE: | CHANGE: |
|-------|---------|

REVISIONS

# Intelligent Lift Interlock System



|               |                   |
|---------------|-------------------|
| PRODUCT:      | GATEWAY AI        |
| DRAWN BY:     | Bruce Hodge       |
| CHECK BY:     | Keith Thomas      |
| DATE DRAWN:   | 10/23/08          |
| DATE CHECKED: | 10/23/08          |
| PART NO:      | ILIS601H4 - Rev 2 |



B171-2XXX-X-RX

LX-PRINT REVISION LEVEL

PART # B171-2XXX-X-RX SCALE 1 : 1

CUST Kauffman Engineering

TITLE DVEC LEXAN INSIDE COVER LABEL pc N

REV REVISIONS DATE APPR

X0 RELEASE TO PROD. ECN-VUXXXX XX 11-26-08

# PROTOTYPE DRAWING

### FUSE-FUSES

- F1 - DOOR (25A)
- F2 - SW. PWR (5A)
- F3 - DOOR LTS (5A)
- F4 - FRT. HEAT/AR (15A)
- F5 - RR. HEAT (15A)
- F6 - BEEPER (5A)
- F7 - SPITTER (10A)
- F8 - DOOR BLOW (15A)
- F9 - KEY SW (15A)

- F11 - PASS LTS (10A)
- F12 - DOOR OPEN (15A)
- F13 - DOOR CLOSE (15A)
- F14 - COMPRESSOR (15A)
- F15 - INTL. IGN (15A)
- F16 - AUX (15A)
- F17 - AUX FUSE
- F18 - AUX FUSE
- F19 - MIRROR HT (15A)

### RELAYS

- R1 - KEY SW HOT
- R2 - OPEN SW
- R3 - BLOWERS/DOOR LTS
- R4 - DOOR CLOSE
- R5 - STOW SENSOR
- R6 - REV SW/KEEPER
- R7 - PASS LTS

### RELAYS

- R8 - IGN/COMPRESSOR
- R9 - IGN/COMPRESSOR
- R10 - INTERLOCK IGN

### DIODES

- D1 - DIODE (5A)

BUSST457-7 LR-X0

### NOTES:

1. THIS DRAWING SPECIFIES COMPONENT PLACEMENT AND GRAPHICS. REFER TO B152-7118-XXX-X FOR MATERIAL SPECIFICATIONS AND DIMENSIONING.
2. CROSS-HATCHING REPRESENTS COMPONENT CUTOUTS. REFER TO B152-7086-XXX-X FOR COMPONENT DIMENSIONING.
3. LABEL TO HAVE A BLACK BACKGROUND WITH WHITE LETTERING.

**COOPER** St. Louis, MO 63178

Cooper Bussmann Chicago

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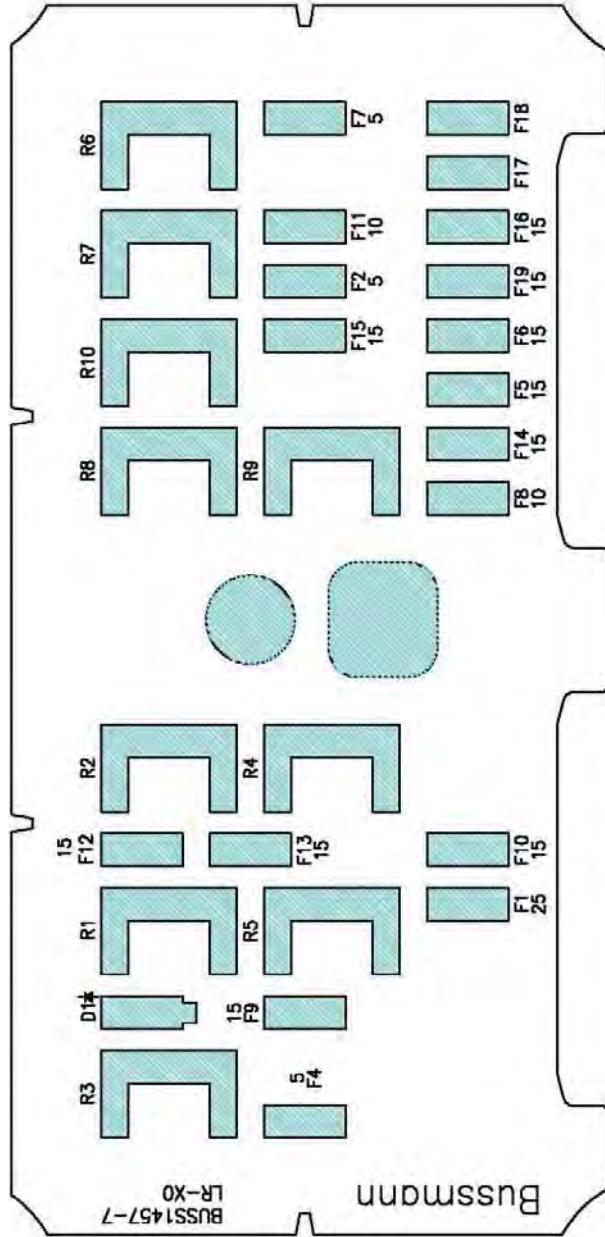
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B170-2XXX-X-RX

L-X-PRINT REVISION LEVEL

|        |                                |          |       |
|--------|--------------------------------|----------|-------|
| PART # | B170-2XXX-X-RX                 | SCALE    | 1 : 1 |
| CUST   | Kauffman Engineering           |          |       |
| TITLE  | DVEC LEXAN MODULE LABEL        | PC       | N     |
| REV    | REVISIONS                      | DATE     | APPR  |
| X0     | RELEASE TO PROD. ECN-VUXXXX XX | 11-26-08 |       |

# PROTOTYPE DRAWING



### NOTES:

1. THIS DRAWING SPECIFIES COMPONENT PLACEMENT AND GRAPHICS. REFER TO B152-7117-XXX-X FOR MATERIAL SPECIFICATIONS AND DIMENSIONING.
2. CROSS-HATCHING REPRESENTS COMPONENT CUTOUTS. REFER TO B152-7086-XXX-X FOR COMPONENT DIMENSIONING.
3. LABEL TO HAVE A BLACK BACKGROUND WITH WHITE LETTERING.

**COOPER** St. Louis, MO 63178  
 Cooper Bussmann Chicago

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# Electrical System Information

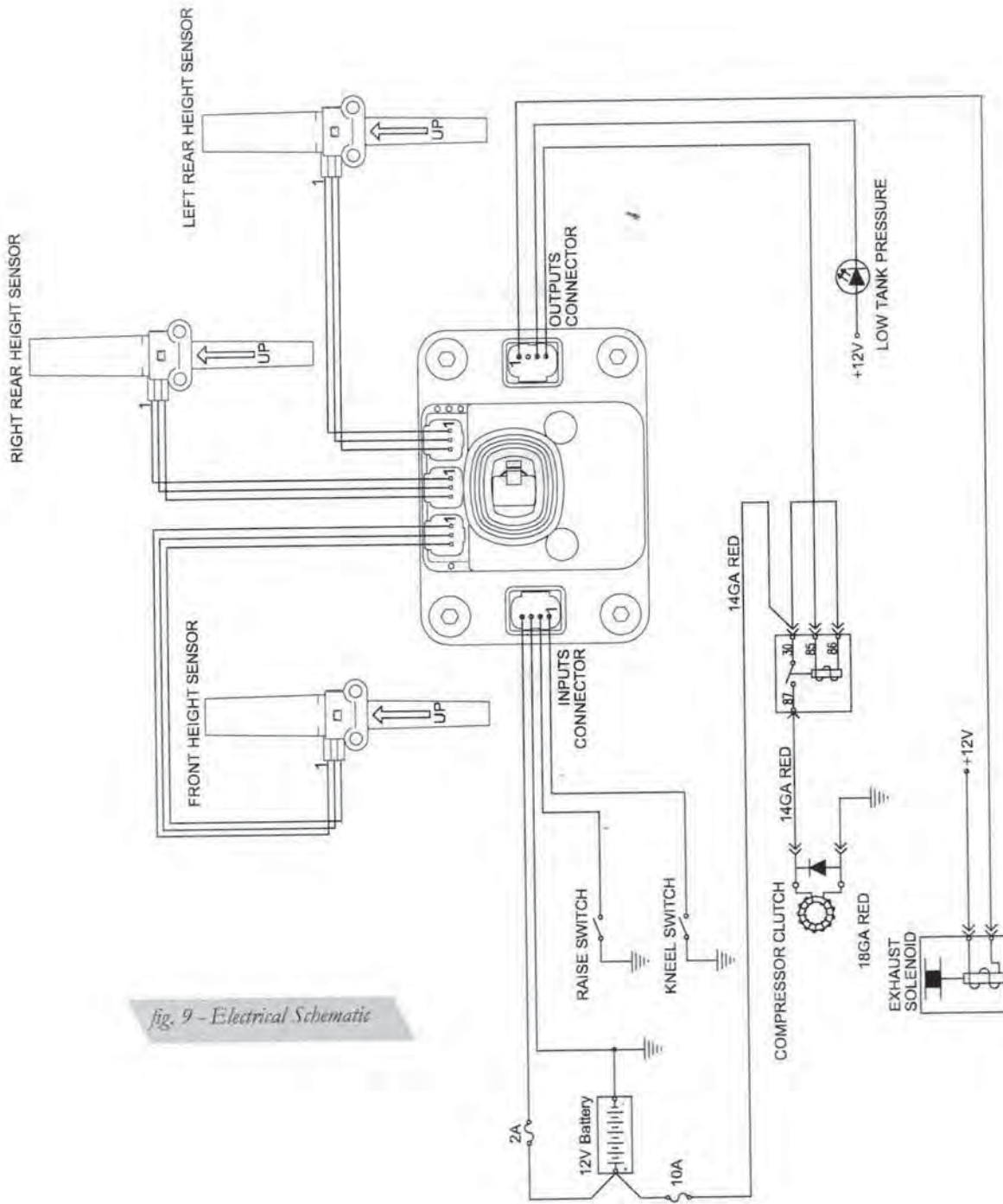


fig. 9 - Electrical Schematic

CENTER CONSOLE  
RED LED  
INDICATOR LIGHT

18 GA. RED

SWITCHED

REAR DOOR  
SENSOR

SWITCHED

18 GA. WHITE

GROUND

GROUND

|               |                   |                |                   |
|---------------|-------------------|----------------|-------------------|
| FILE NAME     | alarmdoorajar.dwg |                |                   |
| CONTRACT NO   | —                 |                |                   |
| DRAWN         | 10/16/2008        | Robert A. Ross |                   |
| CHECK         | ADGON             |                |                   |
| APPR.         | 10/15/08          |                |                   |
| ISSUED        | RAN               |                |                   |
| SIZE          | FSCM NO           | DWG NO         | REV               |
| A             | —                 |                | alarmdoorajar.dwg |
| SCALE 1"=1'0" |                   | WEIGHT         | SHEET             |

ARBOC MOBILITY, LLC

## ARBOC MOBILITY BUS LIGHTS

|                       | MFG. PART #   | MFG.      | ARBOC PART # |
|-----------------------|---------------|-----------|--------------|
| TAILLIGHT             | STL-43RB      | OPTRONICS | 1085462      |
| REVERSE LIGHT         | BUL-53CB      | OPTRONICS | 1196083      |
| THIRD BRAKE LIGHT     | STL-78RB      | OPTRONICS | 1169742      |
| AMBER CLEARANCE LIGHT | MCL-66AB      | OPTRONICS | 1172600      |
| RED CLEARANCE LIGHT   | MCL-66RB      | OPTRONICS | 1172601      |
| LICENSE PLATE LIGHT   | LPL-31CB      | OPTRONICS | 1169737      |
| 3" RAMP LIGHT         | 9895C-55-88AC | GLO-BRITE | 1174567      |
| 8" OVAL LIGHT         | 9860-88       | GLO-BRITE | 1169747      |
| AMBER SIDE TURNSIGNAL | 125Y88        | GLO-BRITE | 1201157      |
| RED SIDEMARKER        | MCL-11RKB     | UNI-LITE  | 1199840      |

SYSTEM 6.00 ELECTRICAL  
SYSTEM 6.00-.01 HARNESS

| ITEM # | PART #  | DESCRIPTION                             | TORQUE LB-FT |
|--------|---------|---|--------------|
|        | 1200696 | WIRE HARNESS, 12V CHASSIS               |              |
|        | 1172904 | WIRE HARNESS, 12V CHASSIS 159"          |              |
|        | 1200696 | WIRE HARNESS, 12V CHASSIS 159"          |              |
|        | 1173314 | HARNESS EXTENSION, 12V CHASSIS 159"     |              |
|        | 1192203 | HARNESS EXTENSION, 12V CHASSIS 191/210" |              |
|        | 1185250 | WIRE HARNESS, AUX BATTERY               |              |
|        | 1198726 | WIRE HARNESS, BRAUN RAMP                |              |
|        | 1188062 | WIRE HARNESS, CHIME STOP                |              |
|        | 1184627 | WIRE HARNESS, DESTINATION SIGN          |              |
|        | 1188061 | WIRE HARNESS, DIESEL FUEL TANK          |              |
|        | 1191248 | WIRE HARNESS, 12V DIESEL FUEL           |              |
|        | 1173266 | WIRE HARNESS, 12V FUEL TANK             |              |
|        | 1190158 | WIRE HARNESS, DOOR SW OVERLAY           |              |
|        | 1188060 | WIRE HARNESS, DUAL BATTERY              |              |
|        | 1174858 | WIRE HARNESS, EXTN AIR BAG              |              |
|        | 1188459 | WIRE HARNESS, EXTN MAIN 26/28           |              |
|        | 1173313 | WIRE HARNESS, FRONT CAP                 |              |
|        | 1188640 | WIRE HARNESS, GATEWAY DATA REV          |              |
|        | 1190651 | WIRE HARNESS, HADLEY PROOF              |              |
|        | 1191603 | WIRE HARNESS, IN-LINE WATER             |              |
|        | 1191611 | WIRE HARNESS, INVERTER 1000             |              |
|        | 1200890 | WIRE HARNESS, MAIN INT 159"             |              |
|        | 1172905 | WIRE HARNESS, MAIN 12V                  |              |
|        | 1191606 | WIRE HARNESS, MIRROR CAMERAS            |              |
|        | 1191607 | WIRE HARNESS, MIRROR CAMERAS W/TURN SIG |              |
|        | 1191605 | WIRE HARNESS, MIRROR W/TURN SIGNALS     |              |
|        | 1185381 | WIRE HARNESS, OUTSIDE KEY               |              |
|        | 1172903 | WIRE HARNESS, PC BOARD PIGTAIL          |              |



|         |   |
|---------|---|
| 1200976 | WIRE HARNESS, PLUG & PLAY TOP FLASHING LIGHT                  |
| 1177127 | WIRE HARNESS, POWER RAMP                                      |
| 1200891 | WIRE HARNESS, REAR CAP BUSSMAN                                |
| 1173312 | WIRE HARNESS, REAR CAP SOM                                    |
| 1191612 | WIRE HARNESS, REAR LUGGAGE                                    |
| 1190656 | WIRE HARNESS, RICON PAMP                                      |
| 1185722 | WIRE HARNESS, STARTER PIGTAIL                                 |
| 1185724 | WIRE HARNESS, TV LAYIN SOM                                    |
| 1200570 | WIRE HARNESS, UNDERHOOD SWITCH                                |
| 1200716 | HARNESS, GM UNDERHOOD LIGHT                                   |
| 1200965 | HARNESS, HIGH OUTPU ALTERNATOR                                |
| 1200717 | HARNESS, UNDERHOOD LIGHT                                      |
| 1200976 | WIRE HARNESS, PLUG & PLAY W/SWITCH TOP REAR<br>FLASHING LIGHT |

SYSTEM 06.00 ELECTRICAL  
SYSTEM 06.00-02 SWITCHES

| ITEM # | PART #  | DESCRIPTION                               | TORQUE LB-FT |
|--------|---------|---|--------------|
|        | 1169812 | SWITCH, AIR PRESSURE 120-150              |              |
|        | 1200960 | SWITCH, DOOR JAMB NC, RUBBER              |              |
|        | 1200578 | SWITCH, HYBRID ON/OFF                     |              |
|        | 1179530 | SWITCH, IGITION ROTARY COLE               |              |
|        | 1185125 | SWITCH, KNEELING OVERRIDE SOM             |              |
|        | 1188037 | SWITCH, L-SERIES REAR FAN                 |              |
|        | 1200571 | SWITCH, L-SERIES DEPLOY STOW ON/OFF       |              |
|        | 1188043 | SWITCH, L-SERIES FAN SYMBOL ON/OFF        |              |
|        | 1200675 | SWITCH, L-SERIES RAMP HEAT                |              |
|        | 1186395 | SWITCH, MICRO SNAP ACTION                 |              |
|        | 1200699 | SWITCH, MOMENTARY UNDERHOOD               |              |
|        | 1200270 | SWITCH, TOGGLE WEATHERPROOF SPDT          |              |
|        | 1200567 | SWITCH, UNDERHOOD SAFETY                  |              |
|        | 1185254 | SWITCH, 1/2" SQUARE GREEN                 |              |
|        | 1126142 | SWITCH, 12V 300AMP ROTARY SG              |              |
|        | 1185125 | SWITCH, KNEELING OVERRIDE SOM             |              |
|        | 1191659 | CONNECTION, MAGNETIC REAR DOOR AJAR ALARM |              |

SYSTEM 06.00 ELECTRICAL  
SYSTEM 06.00-03 ALTERNATOR

| ITEM # | PART #  | DESCRIPTION                     | TORQUE LB-FT |
|--------|---------|---------------------------------|--------------|
|        | 1198959 | ALTERNATOR, GM C3500 6.0L GAS   |              |
|        | 1200965 | HARNESS, HIGH OUTPUT ALTERNATOR |              |

SYSTEM 06.00 ELECTRICAL  
SYSTEM 06.00-04 REMOTE BATTERY JUMP

| ITEM # | PART #  | DESCRIPTION                 | TORQUE LB-FT |
|--------|---------|-----------------------------|--------------|
|        | 1185387 | CABLE, BOOSTER PLUG IN ENDS |              |
|        | 1200499 | BATTERY JUMP START          |              |

SYSTEM 06.00 ELECTRICAL  
SYSTEM 06.00-05 EXT DOOR TOGGLE SWITCH

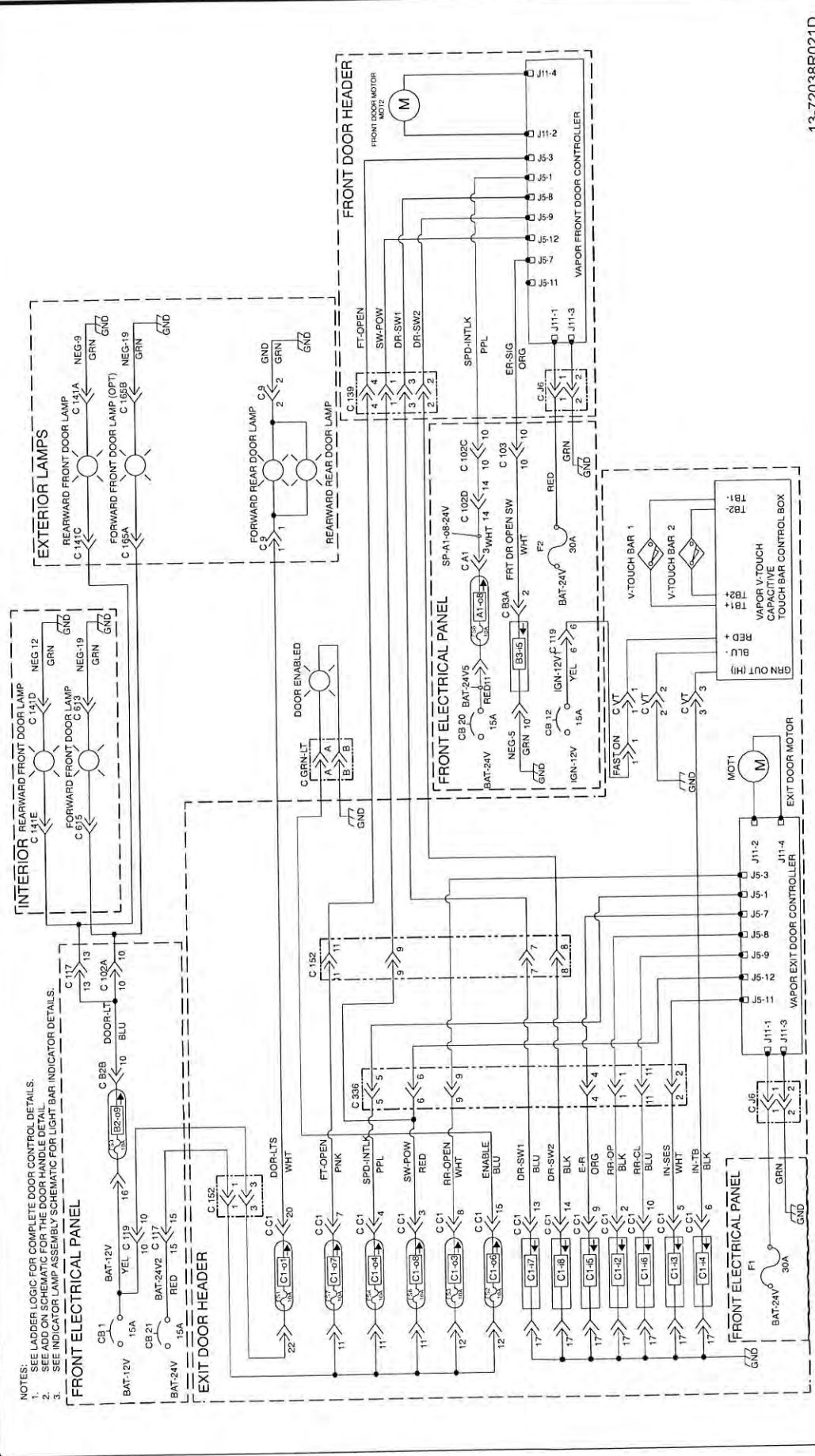
| ITEM # | PART #  | DESCRIPTION                  | TORQUE LB-FT |
|--------|---------|------------------------------|--------------|
|        | 1183668 | FUSE, 15AMP W/FUSE HOLDER BL |              |
|        | 1185381 | WIRE HARNESS, OUTSIDE KEY    |              |
|        | 1200270 | SWITCH, TOGGLE WEATHERPROOF  |              |
|        | 1200271 | BOOT, BLACK TOGGLE SWITCH    |              |
|        | 1200571 | SWITCH, L-SERIES DEPLO STOW  |              |

SYSTEM 06.00 ELECTRICAL  
SYSTEM 06.00-06 FUSES

| ITEM # | PART #  | DESCRIPTION                 | TORQUE LB-FT |
|--------|---------|-----------------------------|--------------|
|        | 217737  | FUSE, 36V 5A ATC            |              |
|        | 205368  | FUSE, 36V 10A ATC           |              |
|        | 377902  | FUSE, 36V 15A ATC           |              |
|        | 377903  | FUSE, 36V 20A ATC           |              |
|        | 377904  | FUSE, 36V 25A ATC           |              |
|        | 377905  | FUSE, 36V 30A ATC           |              |
|        | 505161  | FUSE, 5 AMP ATM(MIMI BLADE) |              |
|        | 505221  | FUSE, 10 AMP MINI FUSE      |              |
|        | 505163  | FUSE, 10 AMP MINI FUSE      |              |
|        | 505223  | FUSE, 20 AMP MINI FUSE      |              |
|        | 1200870 | FUSE, PANEL, BUSSMAN        |              |

SYSTEM 06.00 ELECTRICAL  
SYSTEM 06.00-07 BREAKERS

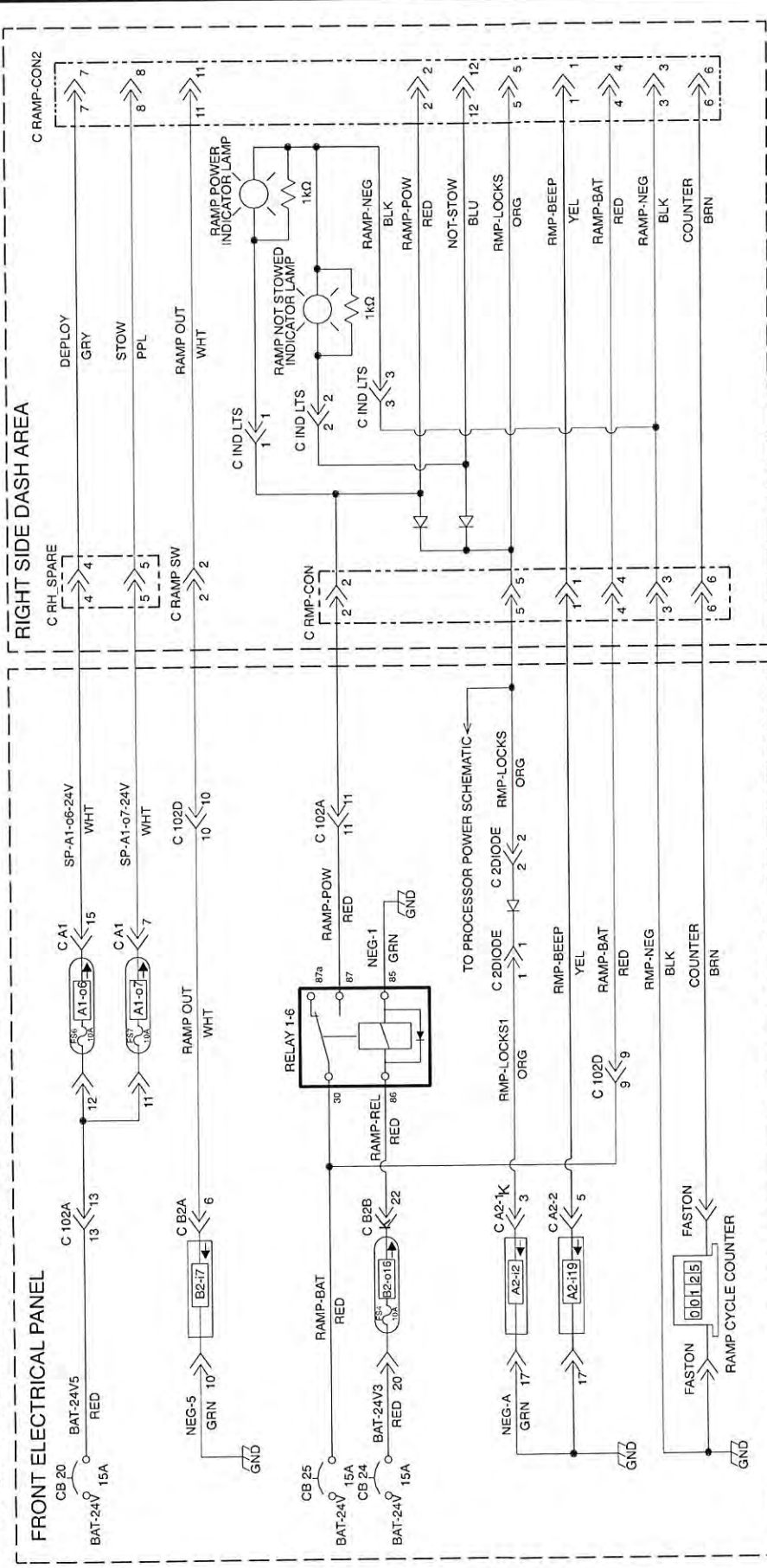
| ITEM # | PART # | DESCRIPTION                   | TORQUE LB-FT |
|--------|--------|-------------------------------|--------------|
|        | 415271 | BREAKER, 100 AMP MANUAL RESET |              |



NOTES:  
 1. SEE LADDER LOGIC FOR COMPLETE DOOR CONTROL DETAILS.  
 2. SEE ADD ON SCHEMATIC FOR THE DOOR HANDLE DETAIL.  
 3. SEE INDICATOR LAMP ASSEMBLY SCHEMATIC FOR LIGHT BAR INDICATOR DETAILS.

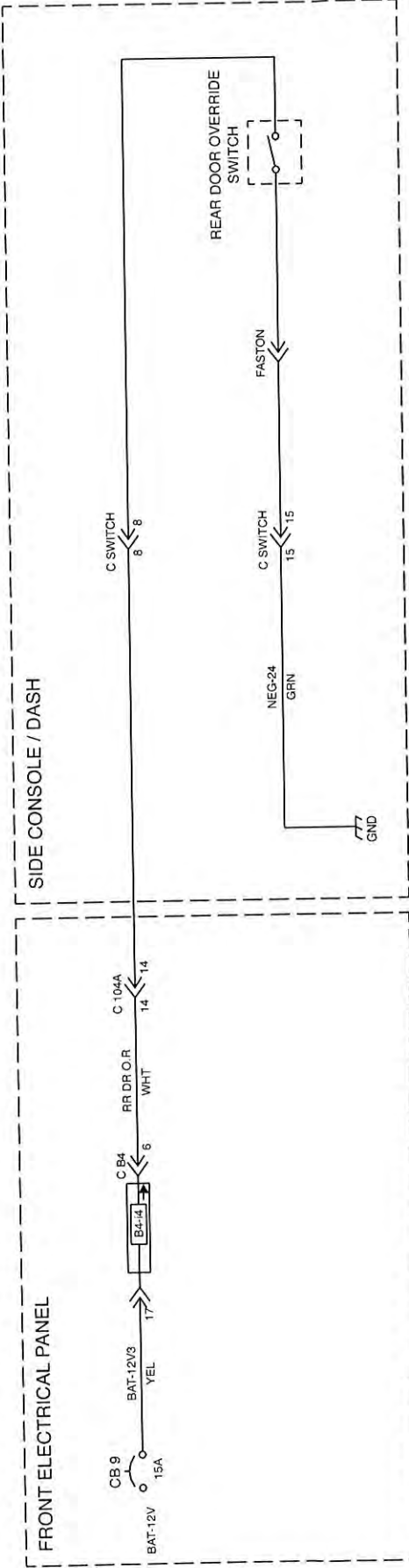


NOTES:  
 1. SEE LADDER LOGIC DIAGRAM FOR COMPLETE SYSTEM LOGIC.  
 2. SEE INDICATOR LAMP ASSEMBLY SCHEMATIC FOR LIGHT BAR INDICATOR DETAILS.





NOTES:  
1. SEE LADDER DIAGRAM FOR COMPLETE PROGRAMMING LOGIC.



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 7

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 5

PARAGRAPH: 5.1

SUBJECT: Proposal Submittal

Request:

Would CCRTA please extend the proposal submission deadline by two weeks to March 19th? This would give bidders enough time to incorporate any impacts from agency responses into proposals and ship the hard copies.

Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: X \_\_\_\_\_

Clarification: \_\_\_\_\_

Response: The CCRTA believes the timeline is adequate.

Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 8

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 16, 44-45 PARAGRAPH: 4.2 SUBJECT: Appendix A

Request: Page 16 specifies annual maintenance costs of "both three (3) and five (5) years", Page 44 specifies 3 years of software maintenance or 5 years of software maintenance, and the "Add Alternative 1" of the Price Schedule on Page 45 specifies a 2-year Extended Warranty on Hardware.

- a. Does CCRTA desire to have a line item for 3 years of annual maintenance and support costs and then a separate line item for five years of annual maintenance and support costs?
  - i. If so, please update the price sheet to have a separate line item for the 3-year annual maintenance and support costs and another line item for the 5-year annual maintenance and support costs.
  - ii. If not, please allow proposers to modify the price sheet.



Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: X

Response: Included in this addendum, please see the:

- Revised Price Schedule (Appendix A)
- Scope of work 3.0 "Requirements and Contractor's Responsibilities" Section 3.15
- Scope of Work 4.0 "Product Guarantee and Warranty" section 4.1.



Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 9

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 44-45      PARAGRAPH:           SUBJECT: Appendix A

Request:

Alternative 1 asks for a 2-year extended hardware warranty. Please confirm that CCRTA desires software maintenance and other recurring costs to be priced for all years quoted.



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: Included in this addendum, please see the:

- Revised Price Schedule (Appendix A)
- Scope of work 3.0 "Requirements and Contractor's Responsibilities" Section 3.15
- Scope of Work 4.0 "Product Guarantee and Warranty" section 4.1.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 10

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 44-45      PARAGRAPH:           SUBJECT: Appendix A

Request: Appendix A has a line item for "Complete APC System with Wi-Fi", a line for "Sensors/ Camera", and a line for "Power Adapter, GPS, Wi-Fi, Wiring, and Connectors". Sensors/cameras, power adapters, GPS, Wi-Fi, Wiring, and Connectors are all potential components of a "Complete APC System with Wi-Fi". However, if they are priced in both line items, they could be double counted in the Total. What costs does CCRTA desire to be in the "Complete APC System with Wi-Fi" row?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: Please see the Revised Price Schedule (Appendix A)included in this addendum.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 11

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 44-45      PARAGRAPH:           SUBJECT: Appendix A

Request:

Both Line Item 1 and Line Item 2 of Appendix A mention Wi-Fi. In which line would CCRTA like the costs of the Wi-Fi components?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

Response: Please see the Revised Price Schedule (Appendix A) included in this addendum.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 12

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 44-45      PARAGRAPH:           SUBJECT: Appendix A

Request:

Both Line Item 1 and Line Item 3 of Appendix A could include sensor/camera hardware costs. In which line would CCRTA like the costs of the sensors/cameras?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

Response: Please see the Revised Price Schedule (Appendix A) which is included in this addendum.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 13

PROPOSER: Clever Devices

PROJECT: RFP No. 2020- FP-01

PAGE: 44-45      PARAGRAPH:           SUBJECT: Appendix A

Request:

Please confirm that Line Item 1 should include the base hardware and APC Reporting Software, as well as the associated three-year hardware/software warranty.



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

Response: Included in this addendum, please see the:

- Revised Price Schedule (Appendix A)
- Scope of work 3.0 "Requirements and Contractor's Responsibilities" Section 3.15
- Scope of Work 4.0 "Product Guarantee and Warranty" section 4.1.



\_\_\_\_\_  
Chief Executive Officer/Designee

4. The CCRTA's response to DILAX Systems, Inc.'s RFI submissions are below:

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

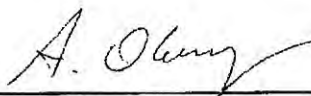
Page: 1 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 12 of 59      PARAGRAPH: 1.2.3      SUBJECT: Qualifications and References

Request: In para 1.2.3, you are asking to provide references on Appendix I. In para 1.2.4, you are also asking for references with contact name and telephone numbers. Aren't those the same references as in 1.2.3 or contact names within the company?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   X  

Response: They are different. In section 1.2.3 Qualifications and References of the proposal provide detailed information about your firm, it's products, operations, client base, etc. that details your firm's qualifications, and provide previous similar projects listing contacts and detailed information about the products provided to those firms. List the experience of your firm in the industry and the experience of assigned personnel who will be handling this project. Please submit References (Appendix I) separately with the other Certification Forms.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 2 of 20

PROPOSER: DILAX Systems Inc.

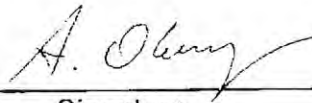
PROJECT: RFP No. 2020- FP-01

PAGE: 15 of 59

PARAGRAPH: 2

SUBJECT: Project Summary

Request: Is 15 buses the entire bus fleet?



Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   x  

Response: No. Total Bus fleet is approximately 127.



Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 3 of 20

PROPOSER: DILAX Systems Inc.

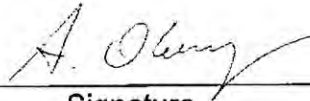
PROJECT: RFP No. 2020- FP-01

PAGE: 16 of 59

PARAGRAPH: 4.1

SUBJECT: Product Guarantee and Warranty

Request: Please confirm that the Annual maintenance cost for a period of 3 and 5 years is for software.



Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   x  

Response: Please see the Revised Price Schedule (Appendix A) included in this addendum.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

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PROPOSER: DILAX Systems Inc.

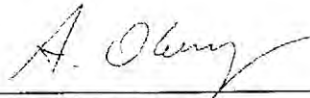
PROJECT: RFP No. 2020- FP-01

PAGE: 17 of 59

PARAGRAPH: 5.0

SUBJECT: Training

Request: How many people are to be trained on software and hardware?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   x  

Response: Three (3) staff members on hardware, software installation and maintenance.  
Four (4) staff members application and reporting.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

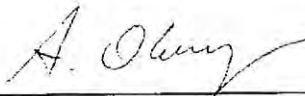
Page: 5 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 18 of 59      PARAGRAPH: 1.7      SUBJECT: Wheelchair ramp sensors

Request:      Are wheelchair ramp sensors available on all buses?



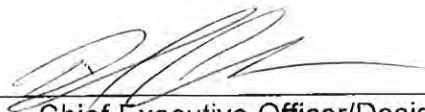
\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

Response: Yes, both wheelchair ramp and bike rack sensors are wired for the normal bus operations, but the vendor will be responsible for determining the effectiveness and suitability for APC use. The Vendor must ensure that the use of existing sensors does not affect current operations. Note that the wheelchair sensors interface with the bus safety interlock system.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

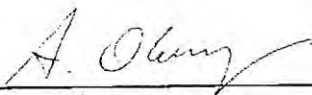
Page: 6 of 20

PROPOSER: DILAX Systems inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 19 of 59      PARAGRAPH: 1.13      SUBJECT: Bicycle Rack

Request:    Are bicycle rack switch/sensors available on all buses?

  
\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

**Response:** Yes, both wheelchair ramp and bike rack sensors are wired for the normal bus operations, but the vendor will be responsible for determining the effectiveness and suitability for APC use. The Vendor must ensure that the use of existing sensors does not affect current operations. Note that the wheelchair sensors interface with the bus safety interlock system.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

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PROPOSER: DILAX Systems Inc.

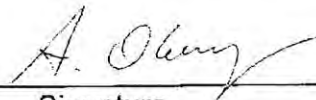
PROJECT: RFP No. 2020- FP-01

PAGE: 20 of 59

PARAGRAPH: 3.5

SUBJECT: Transmit APC Data

Request: Which option is preferred, WiFi or Cellular? If WiFi, are access points available at the garage?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification: \_\_\_\_\_<sup>x</sup>

Response: WiFi is preferred. The bus yard is equipped with Access points.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

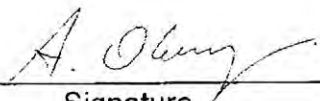
Page: 8 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 20 of 59      PARAGRAPH: 3.6      SUBJECT: Routers

Request: Which buses are equipped with the Cisco router and which with the Cradlepoint?  
Can we integrate with the onboard routers?

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification: x

Response: All 15 buses are equipped with Cisco Router and have two available ports for integration. The CCRTA will be switching to Cradle point in 2021. The router provides onboard internet access only and does not integrate with the CCRTA's bus yard access points (wi-fi).

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 9 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 21 of 59      PARAGRAPH: 5.2      SUBJECT: Live Tracking

Request:      What is meant for Live Passenger Tracking?

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

Response: The ability to view ridership numbers in real-time.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

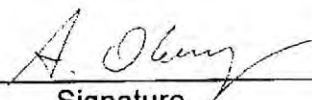
Page: 10 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 21 of 59      PARAGRAPH: 6.6      SUBJECT: Bus Type

Request: Please provide the door widths of each door on each bus type. Also, please confirm that only 12 Vdc is available on the ARBOC buses.

  
\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   x  

Response: Gillig Front door: 78.5" tall, 36.75" wide  
Gillig Back door: 77.5" tall, 31.5" wide  
Arboc: 74" tall, 40" wide  
Arboc is 12V only

  
\_\_\_\_\_  
Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

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PROPOSER: DILAX Systems Inc.

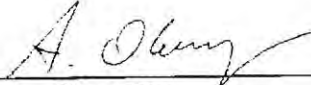
PROJECT: RFP No. 2020- FP-01

PAGE: 22 of 59

PARAGRAPH: 7.0

SUBJECT: Server and Workstation

Request: Is the backend software to be hosted or should it reside on premises?

  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: <sup>x</sup> \_\_\_\_\_

Response: Hosted only.

  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

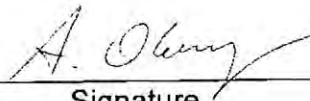
Page: 12 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 22 of 59      PARAGRAPH: 8.0      SUBJECT: Other System Requirements

Request: The proposer shall describe the DR, failover...  
What is meant by DR?



\_\_\_\_\_  
Signature

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FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: \_\_\_\_\_<sup>x</sup>

Response: DR - Disaster Recovery



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 13 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

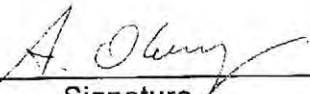
PAGE: 37 of 59

PARAGRAPH: 6

SUBJECT: Workers' Compensation

Request: DILAX takes exception to this clause. DILAX cannot get Workers' compensation in the US. DILAX Systems Inc. is covered by the Quebec government's CNESST program for all occupational health coverage. No separate Workers' Compensation insurance is available to Quebec-based companies for this reason.

We have numerous clients in the US and this has not been a problem with our customers.

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: X Clarification: \_\_\_\_\_

Response: Workers' Compensation is required.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 14 of 20

PROPOSER: DILAX Systems Inc.

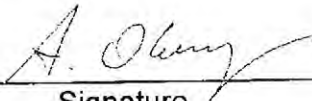
PROJECT: RFP No. 2020- FP-01

PAGE: 42 of 59

PARAGRAPH: 18

SUBJECT: Liquidated Damages

Request: What are the liquidated damages? They are not indicated in the Scope of Work.

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: X

Response: Liquidated damages will not apply to this project; however, the CCRTA expects the proposer to act in good faith on completing the project within the 120 day time frame.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 15 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

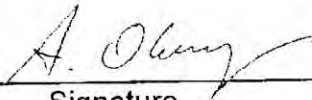
PAGE: 44 of 59      PARAGRAPH:           SUBJECT: Appendix A

We wish to amend Appendix A:

1 - First row  
 Request: The estimated quantities should reflect the bus type and not the total of 15. 11 Gilligs and 4 Arbocs. The reason is that the unit price will not be the same for both types as hardware will differ from one type to the other.

2 - Second row  
 Not required. The components are all included in the complete system on row 1.

3 Third row  
 Number of sensors should not be indicated as it may vary depending on door widths. The number should be entered by the vendor.

  
 \_\_\_\_\_  
 Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: Please refer to the Revised Price Schedule (Appendix A) which is included in this addendum.

  
 \_\_\_\_\_  
 Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 16 of 20

PROPOSER: DILAX Systems Inc.

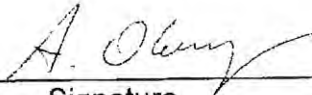
PROJECT: RFP No. 2020- FP-01

PAGE: 44 of 59

PARAGRAPH:     

SUBJECT: Appendix A

Request: We would like to add rows to Appendix A to reflect Non Recurring Cost such as Project management, Documentation, software engineering, etc.

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved:     

Disapproved:     

Clarification:   x  

Response: Please refer to the Revised Price Schedule (Appendix A) which is included in this addendum.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

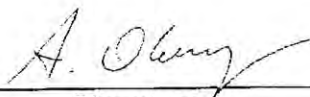
Page: 17 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 45 of 59      PARAGRAPH:           SUBJECT: Add Alternative 1

Request: What is the meaning of "Add Alternative 1"? Is this like options that could be exercised but not necessarily?

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: This is an option that could be exercised. Add Alternative 1 has been revised. Please see the Revised Price Schedule (Appendix A) which is included in this addendum.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 18 of 20

PROPOSER: DILAX Systems Inc.

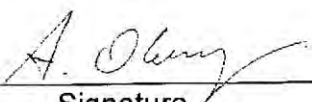
PROJECT: RFP No. 2020- FP-01

PAGE: 45 of 59

PARAGRAPH:     

SUBJECT: Add Alternative 1

Request: Why are you requesting a 2 year extended warranty on hardware when Para 4.2 on page 16 of 59 says 3 years? Which is correct?

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: Please see the Revised Price Schedule (Appendix A) which is included in this addendum.

  
\_\_\_\_\_  
Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

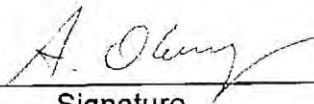
Page: 19 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 45 of 59      PARAGRAPH:           SUBJECT: Add Alternative 1

Request:    Is the estimated quantities of 3 for sensors, spare parts?



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved:           Disapproved:           Clarification:   x  

Response: Yes, they are for spares.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 20 of 20

PROPOSER: DILAX Systems Inc.

PROJECT: RFP No. 2020- FP-01

PAGE: 51 of 59      PARAGRAPH:           SUBJECT: Appendix F

Request:      Please confirm that we do not need to provide this BA certificate if the contract value is below \$100,000. Does the same applies to Appendix G on page 52?

  
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_      Disapproved: \_\_\_\_\_      Clarification:   X  

Response: The Buy America (Appendix F) and Certification of Restriction on Lobbying (Appendix G) are both required to be completed on contracts over \$100,000. In order to be considered responsive, the proposer must complete and sign both the Buy America (Appendix F) and Certification of Restrictions on Lobbying (Appendix G). If your firm cannot comply with the Buy America requirements, then please complete that section. Appendix G must be fully completed.

  
\_\_\_\_\_  
Chief Executive Officer/Designee

5. The CCRTA's response to Urban Transportation Associates' RFI submissions are below:

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 1/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 16      PARAGRAPH: 3.1      SUBJECT: NTD

Request:

The phrase, 'help the CCRTA on meeting compliance' is present in 3.17 (page 16) of Scope of Work.

Please define the term 'help'.



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: \_\_\_\_\_<sup>x</sup>

Response: Be able to assist the CCRTA on any NTD questions that may arise regarding NTD reporting/certifications.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 2/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 20      PARAGRAPH: 4.3      SUBJECT: NTD

Request:

Please define the difference between Section 3.17 (page 16) and Section 4.3 (page 20) relative to 'help the CCRTA on meeting compliance' and 'must satisfy NTD reporting requirements'.



\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

**Response:** The System must be fully capable in providing accurate information and reporting to meet NTD standards and requirements for passenger counting.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit **one** form for **each** Request for Information/exception/approved equal)

Page: 3/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 22

PARAGRAPH: 7.0

SUBJECT: Server Requirements

Request:

With Section 8.0 (page 22) specifying a cloud-based software solution, to what servers or workstations does Section 7.C apply?



\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: Section 7.0 has been revised to specify only the workstation operating environment at the CCRTA.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 4/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 15

PARAGRAPH: 3.3

SUBJECT: APC Accuracy

Request:

What methodology will CCRTA execute in evaluating the accuracy of the APC system (manual on-bus ridecheck comparisons, review of on-bus video, farebox comparison, or other)?



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   x  

Response: The CCRTA will use all available resources as needed.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 5/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 21      PARAGRAPH: 6.6      SUBJECT: Buses Equipped w/APC's

Request:

Is the subfleet of buses to be equipped with APC systems able to be deployed over all CCRTA Fixed-Route service?




\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: Yes, the CCRTA plans to use the fleet on fixed route services.



\_\_\_\_\_  
Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit **one** form for **each** Request for Information/exception/approved equal)

Page: 10/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 22

PARAGRAPH: 6.8

SUBJECT: Additional Training

Request:

How should APC suppliers bid the costs associated with 'additional training as necessary'?



\_\_\_\_\_  
Signature

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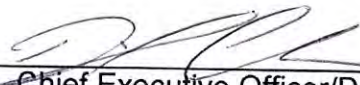
FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   x  

Response: Three staff members (3) on hardware,software installation and maintenance.  
Four staff members(4) application and reporting.  
For future training the CCRTA will request quotes for future training.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 9/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 17

PARAGRAPH: 4.5

SUBJECT: Warranty Exclusions

Request:

Consider including Acts of Nature as exclusions to the APC Warranty.



\_\_\_\_\_  
Signature

\*\*\*\*\*

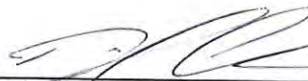
FOR CCRTA USE

Approved:  \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification: \_\_\_\_\_

Response: The CCRTA has revised section 4.5 of the Scope of Work to include acts of nature. Please see the revised section 4.5 below:



\_\_\_\_\_  
Chief Executive Officer/Designee

The CCRTA has made the following revision to the Scope of Work Section 4.5:

Current

- 4.5 This warranty shall in no manner cover equipment that has been damaged or rendered unserviceable due to negligence, misuse, acts of vandalism, or tampering by the CCRTA or anyone other than employees or agents of the Proposer. The Proposer's obligation under its warranty is limited to the cost of repair of the warranted item or replacement thereof, at the Proposer's option. Insurance covering said equipment from damage or loss is to be borne by the Proposer until full acceptance of equipment and services.

Revised

- 4.5 This warranty shall in no manner cover equipment that has been damaged or rendered unserviceable due to acts of nature, negligence, misuse, acts of vandalism, or tampering by the CCRTA or anyone other than employees or agents of the Proposer. The Proposer's obligation under its warranty is limited to the cost of repair of the warranted item or replacement thereof, at the Proposer's option. Insurance covering said equipment from damage or loss is to be borne by the Proposer until full acceptance of equipment and services.**

The CCRTA has made the following revision to the Scope of Work Section 4.5:

Current

- 4.5 This warranty shall in no manner cover equipment that has been damaged or rendered unserviceable due to negligence, misuse, acts of vandalism, or tampering by the CCRTA or anyone other than employees or agents of the Proposer. The Proposer's obligation under its warranty is limited to the cost of repair of the warranted item or replacement thereof, at the Proposer's option. Insurance covering said equipment from damage or loss is to be borne by the Proposer until full acceptance of equipment and services.

Revised

- 4.5 This warranty shall in no manner cover equipment that has been damaged or rendered unserviceable due to acts of nature, negligence, misuse, acts of vandalism, or tampering by the CCRTA or anyone other than employees or agents of the Proposer. The Proposer's obligation under its warranty is limited to the cost of repair of the warranted item or replacement thereof, at the Proposer's option. Insurance covering said equipment from damage or loss is to be borne by the Proposer until full acceptance of equipment and services.**

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 8/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 44

PARAGRAPH: Appendix A

SUBJECT: Price Schedule

Request:

The categories for pricing appear to overlap. The 'Complete' APC system in the first section consists of components in the second and third sections. How would CCRTA desire the pricing for a 'Complete' APC system to be presented in relation to the second and third sections?



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: Please see the Revised Price Schedule (Appendix A) which is included in this addendum.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 9/11

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 44

PARAGRAPH: Appendix A

SUBJECT: Price Schedule

Request:

In the fifth section of the Pricing Table, there is reference to two (2) alternative periods of Annual maintenance and support. How should these alternatives be referenced in the Total Price column?



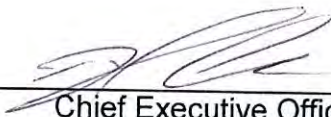
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: Please see the Revised Price Schedule (Appendix A) which is included in this addendum.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 10/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 45

PARAGRAPH: Add  
Alternative 1

SUBJECT: Price Schedule

Request:

Is the request for Qty=3 Sensor/Camera intended to serve as APC spare parts? If so, how should other APC componer that may be needed for APC spare parts be represented in the Total Price?



\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: The Sensor/Camera's are the only spare parts requested.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 11/17

PROPOSER: Urban Transportation Associates (UTA)

PROJECT: RFP No. 2020- FP-01

PAGE: 44

PARAGRAPH: Appendix A

SUBJECT: Price Schedule

Request:

Is the Annual Maintenance and support cost only applicable to the APC software?

Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_

Disapproved: \_\_\_\_\_

Clarification:   x  

Response: Please see the Revised Price Schedule (Appendix A) which is included in this addendum for clarification. Also see section 4.0 under warranty.

Chief Executive Officer/Designee



APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 12/17

PROPOSER: Urban Transportation Associates

PROJECT: RFP No. 2020- FP-01

PAGE: 21 PARAGRAPH: 5.2 SUBJECT: Open API

Request:

Please describe the requirements for the API (what data should be made available, at what frequency?)



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: The frequency will depend the on the implementation of the proposer based on when the database becomes available. The API should provide an interface to all collected data.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 13 / 17

PROPOSER: Urban Transportation Associates

PROJECT: RFP No. 2020- FP-01

PAGE: 21      PARAGRAPH: 6.3      SUBJECT: Test Environment

Request:

Please describe CCRTA's expectation for the "test environment" and the evaluation procedure for the first bus install.



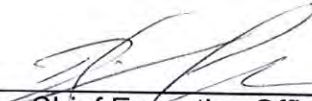
\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: The test environment should be a complete system setup. The vendor shall provide the testing procedure to ensure operation and accuracy.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 14/17

PROPOSER: Urban Transportation Associates

PROJECT: RFP No. 2020- FP-01

PAGE: 18 PARAGRAPH: 1.7 SUBJECT: Wheelchair Interface

Request:

Are wiring diagrams of the wheelchair ramp systems available for both bus types (Gillig and ARBOC)?



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: Yes. They are included in this addendum.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 15/17

PROPOSER: Urban Transportation Associates

PROJECT: RFP No. 2020- FP-01

PAGE: 19      PARAGRAPH: 2.2      SUBJECT: Wireless Network

Request:

Does CCRTA have a Wireless Network in place at the CCRTA which can be used for APC data transfer (Please provide details: 2.4 or 5 GHz, encryption type, etc) or will the APC supplier provide a Wireless Network?



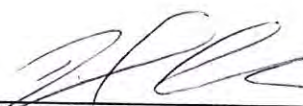
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: Yes, the CCRTA does have an available wireless network in the bus yard at the Bear Lane Operations Facility. The system is capable of 2.5Ghz, 5Ghz (preferred) and WPA.



Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 16/17

PROPOSER: Urban Transportation Associates

PROJECT: RFP No. 2020- FP-01

PAGE: 19      PARAGRAPH: 2.10      SUBJECT: Power Backup

Request:

How long should backup power be available?



\_\_\_\_\_  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification:   x  

Response: The backup power should be available for a minimum of 30 minutes after the bus ignition is off.



\_\_\_\_\_  
Chief Executive Officer/Designee

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 17/17

PROPOSER: Urban Transportation Associates

PROJECT: RFP No. 2020- FP-01

PAGE: 20 PARAGRAPH: 3.4 SUBJECT: Data Transfer

Request:

Please clarify sections 3.4 – 3.6. Does CCRTA prefer to utilize existing onboard cellular modems (Digi or Cradlepoint) for APC data transfer? Or should APC data transfer take place via garage-based Wireless Lan (Section 2.2)?



Signature

\*\*\*\*\*

FOR CCRTA USE

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Clarification: x

Response: The preference is to have the ability to do both; however, the bus yard WiFi is the otherwise preferred method.



Chief Executive Officer/Designee

6. The CCRTA's response to Virtual Builders Exchange's RFI submission is below:

APPENDIX J

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit one form for each Request for Information/exception/approved equal)

Page: 1

PROPOSER: VBY

PROJECT: RFP No. 2020-FP-01 - APC system for Bus fleet

PAGE: 1 PARAGRAPH:      SUBJECT: Sign in sheet + cost

Request: Does the transportation Authority have an estimated cost Available?  
Can you post the pre bid sign in sheet?

Karen Sisto  
Signature

\*\*\*\*\*

FOR CCRTA USE

Approved:   x   Disapproved:      Clarification:     

Response: The estimated budget for this project is \$150,000 - \$200,000. The pre-proposal conference sign-in sheet is enclosed below.

C. Lee  
Chief Executive Officer/Designee



**CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY  
PRE-PROPOSAL SIGN-IN SHEET  
On-Board Automated Passenger Counters (APC) System  
For Bus Fleet**

RFP No.: 2020-FP-01

Date/Time: Thursday, February 6, 2020 at 3:00 PM

Location: Staples Street Center

Please LEGIBLY PRINT the following information.

| PRINTED NAME   | COMPANY NAME              | BUSINESS ADDRESS<br>(Street, City, State, Zip)       | MAILING ADDRESS<br>(Box #, City, State, Zip) | PHONE NUMBER | FAX NUMBER   | E-MAIL ADDRESS  |
|--|---------------------------|--|--|--------------|--------------|---|
| <i>SC</i><br>Sherrie Clay                            | CCRTA                     | 602 N. Staples Street<br>Corpus Christi, TX<br>78401 | Same   | 361-289-2712 |              | <a href="mailto:smclay@ccrta.org">smclay@ccrta.org</a>  |
| <i>CP</i><br><del>Sara Dean</del><br>Christina Perez | CCRTA                     | 602 N. Staples Street<br>Corpus Christi, TX<br>78401 | Same   | 361-289-2712 |              | <del><a href="mailto:slanphier@ccrta.org">slanphier@ccrta.org</a></del><br><a href="mailto:cperez@ccrta.org">cperez@ccrta.org</a> |
| <i>RS</i><br>Robert Saldana                          | CCRTA                     | 602 N. Staples Street<br>Corpus Christi, TX<br>78401 | Same   | 361-289-2712 |              | <a href="mailto:rsaldana@ccrta.org">rsaldana@ccrta.org</a>  |
| <i>DC</i><br>David Chapa                             | CCRTA                     | 602 N. Staples Street<br>Corpus Christi, TX<br>78401 | Same   | 361-289-2712 |              | <a href="mailto:dchapa@ccrta.org">dchapa@ccrta.org</a>  |
| <i>RM</i><br>Robert Martin                           | CCRTA                     | 602 N. Staples Street<br>Corpus Christi, TX<br>78401 | Same   | 361-289-2712 |              | <a href="mailto:rmartin@ccrta.org">rmartin@ccrta.org</a>  |
| Brian Shapiro  | DILAX Systems<br>US, Inc. | 203 N. LaSalle, Suite<br>2100<br>Chicago, IL 60601   | GoToMeeting                                  | 312-558-1485 | 312-346-9603 | <a href="mailto:Brian.shapiro@dilax.com">Brian.shapiro@dilax.com</a>  |
| Scott McLaren  | Passio Technologies       |  | GoToMeeting                                  |              |              | <a href="mailto:scottmclaren@passiotech.com">scottmclaren@passiotech.com</a>  |

*Daniel Skelton CCRTA*  
*DS*

**CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY  
PRE-PROPOSAL SIGN-IN SHEET  
On-Board Automated Passenger Counters (APC) System  
For Bus Fleet**

| <b>PRINTED NAME</b>   | <b>COMPANY NAME</b>        | <b>BUSINESS ADDRESS</b><br>(Street, City, State, Zip)              | <b>MAILING ADDRESS</b><br>(Box #, City, State, Zip) | <b>PHONE NUMBER</b>         | <b>FAX NUMBER</b> | <b>E-MAIL ADDRESS</b>  |
|-----------------------|----------------------------|--|---|-----------------------------|-------------------|--|
| Sohail Safeer         | Datawiz Corporation        | 8200 Greensboro Dr.<br>Site 900<br>McLean, VA 22102                | GoToMeeting   | 703-288-5258                | 703-991-5998      | <a href="mailto:ssafeer@datawiz.net">ssafeer@datawiz.net</a>                               |
| Sylvain Besner        | DILA Systems, Inc.         | 6 Desaulniers, Suite<br>406<br>Saint-Lambert, QC<br>Canada J4P 1L3 | GoToMeeting   | 450-358-3898                |                   | <a href="mailto:sylvain@dilax.ca">sylvain@dilax.ca</a>                                     |
| Keith Fraley          | 40 GEO                     |  | GoToMeeting   |                             |                   | <a href="mailto:Keith.fraley@40geo.com">Keith.fraley@40geo.com</a>                         |
| Walter Weichselbaumer | Clever Devices             |  | GoToMeeting   | 516-967-3498<br>cell        |                   | <a href="mailto:walterw@cleverdevices.com">walterw@cleverdevices.com</a>                   |
| Michael J. Petrocelli | Clever Devices             |  | GoToMeeting   | 516-403-8326                |                   | <a href="mailto:mpetrocelli@cleverdevices.com">mpetrocelli@cleverdevices.com</a>           |
| Femi Adesanya         | Intellectual Concepts, LLC |  | GoToMeeting   | 404-273-4416<br>cell        | 678-222-2993      | <a href="mailto:fadesanya@intellectualconcepts.com">fadesanya@intellectualconcepts.com</a> |
| Herman Andalcio,      | Wynndalco Enterprises, LLC |  | GoToMeeting   | 866-899-4679,<br>532515981# |                   | <a href="mailto:h.andalcio@wynndalco.com">h.andalcio@wynndalco.com</a>                     |

**CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY  
PRE-PROPOSAL SIGN-IN SHEET  
On-Board Automated Passenger Counters (APC) System  
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| Sohail Safeer         | Datawiz Corporation        | 8200 Greensboro Dr.<br>Site 900<br>McLean, VA 22102             | GoToMeeting   | 703-288-5258                | 703-991-5998      | <a href="mailto:ssafeer@datawiz.net">ssafeer@datawiz.net</a>                               |
| Sylvain Besner        | DILA Systems, Inc.         | 6 Desaulniers, Suite 406<br>Saint-Lambert, QC<br>Canada J4P 1L3 | GoToMeeting   | 450-358-3898                |                   | <a href="mailto:sylvain@dilax.ca">sylvain@dilax.ca</a>                                     |
| Keith Fraley          | 40 GEO                     |   | GoToMeeting   |                             |                   | <a href="mailto:Keith.fraley@40geo.com">Keith.fraley@40geo.com</a>                         |
| Walter Weichselbaumer | Clever Devices             |   | GoToMeeting   | 516-967-3498<br>cell        |                   | <a href="mailto:walterw@cleverdevices.com">walterw@cleverdevices.com</a>                   |
| Michael J. Petrocelli | Clever Devices             |   | GoToMeeting   | 516-403-8326                |                   | <a href="mailto:mpetrocelli@cleverdevices.com">mpetrocelli@cleverdevices.com</a>           |
| Femi Adesanya         | Intellectual Concepts, LLC |   | GoToMeeting   | 404-273-4416<br>cell        | 678-222-2993      | <a href="mailto:fadesanya@intellectualconcepts.com">fadesanya@intellectualconcepts.com</a> |
| Herman Andalcio,      | Wynndalco Enterprises, LLC |   | GoToMeeting   | 866-899-4679,<br>532515981# |                   | <a href="mailto:h.andalcio@wynndalco.com">h.andalcio@wynndalco.com</a>                     |