



AMY REIN WORTH, CHAIR
 Cities of Contra Costa County

DAVE CORTESE, VICE CHAIR
 Santa Clara County

ALICIA C. AGUIRRE
 Cities of San Mateo County

TOM AZUMBRADO
 U.S. Department of Housing
 and Urban Development

TOM BATES
 Cities of Alameda County

JASON BAKER
 Cities of Santa Clara County

DAVID CAMPOS
 City and County of San Francisco

DORENE M. GIACOPINI
 U.S. Department of Transportation

FEDERAL D. GLOVER
 Contra Costa County

SCOTT HAGGERTY
 Alameda County

ANNE W. HALSTED
 San Francisco Bay Conservation
 and Development Commission

STEVE KINSEY
 Marin County and Cities

SAM LICCARDO
 San Jose Mayor's Appointee

MARK LUCE
 Napa County and Cities

JAKE MACKENZIE
 Sonoma County and Cities

JULIE PIERCE
 Association of Bay Area Governments

BIJAN SARTIPI
 California State
 Transportation Agency

LIBBY SCHAAF
 Oakland Mayor's Appointee

JAMES P. SPERING
 Solano County and Cities

ADRIENNE J. TISSIER
 San Mateo County

SCOTT WIENER
 San Francisco Mayor's Appointee

STEVE HEMINGER
 Executive Director

ANDREW B. FREMIER
 Deputy Executive Director

August 11, 2015

Addendum No. 1
 TO INVITATION FOR BID
 For Electronic Toll Collection (FasTrak®) Toll Tags
 Dated August 3, 2015

Dear Supplier:

This letter is Addendum No. 1 to the Invitation for Bid (IFB) for Electronic Toll Collection (FasTrak®) Toll Tags, dated August 3, 2015. Where existing provisions of the IFB are modified, deleted text is shown in strike-through format, added text is *italicized*. The IFB is revised as follows:

<u>Addendum Item</u>	<u>Reference</u>	<u>Change(s)</u>
1.	IFB, Letter of Invitation, Page 1, Paragraph 1	BATA is soliciting bids to furnish and deliver an estimated quantity of 770,000 new sealed-battery, internally-mounted electronic toll collection (ETC) FasTrak® standard toll tags, 448,000 toll tags pre-packaged for retail sales, and 30,000 externally-mounted toll tags to be delivered between November 15, 2015 <i>December 10, 2015</i> and June 30, 2018.
2.	IFB, Letter of Invitation, Specifications and Schedule, Paragraph 2, 1 st Sentence, Page 2	BATA intends to purchase 770,000 sealed-battery, internally-mounted standard toll tags, 448,000 retail toll tags, and 30,000 externally-mounted toll tags during the period between November 15, 2015 <i>December 10, 2015</i> and June 30, 2018.
3.	IFB, III. Special Conditions, E. Liquidated Damage, Page 8	BATA requires that the first shipment of toll tags purchased as a result of this IFB be delivered no later than the due date of November 15, 2015 <i>December 10, 2015</i> . In the event of delay in delivery of the first shipment of toll tags beyond the date set forth in the IFB (see Appendix A, Section 8, Schedule) or authorized extensions of the date, damage will be sustained by BATA. It is impracticable to determine the actual amount of the damage caused by such delay. Therefore, the selected Supplier agrees to pay BATA as liquidated damages, and not as a penalty, the amount of \$10,000 per each calendar day of the delay subject to the overall liability cap under Appendix D, Section 13.

<u>Addendum Item</u>	<u>Reference</u>	<u>Change(s)</u>
4.	IFB, Appendix A, Specifications for ETC FasTrak® Toll Tags, 7. Schedule, First two tables, Pages 15-16	The first two tables are revised as shown in Attachment A, Revised Delivery Schedule attached hereto.

The remaining provisions of the IFB remain unchanged. In the event of a conflict between any provision of this Addendum and the previous IFB, this Addendum shall prevail.

Any questions concerning this addendum to the IFB should be directed to Beth Zelinski, BATA Project Manager, at (510) 817-5715 or bzelinski@mtc.ca.gov.

Sincerely,



Andrew B. Fremier
Deputy Executive Director, Operations

ABF: mb

J:\CONTRACT\Procurements\Operations & Support Svcs\IFBs\Tag Procurement\Round 15\Tag IFB Round 15 - Addendum 1 Final.docx

**INVITATION FOR BID (IFB)
FOR ELECTRONIC TOLL COLLECTION (FASTRAK®) TOLL TAGS,
DATED AUGUST 3, 2015**

**ATTACHMENT A
REVISED DELIVERY SCHEDULE**

Standard Toll Tag Quantity	SHIPMENT MUST ARRIVE No Later Than
20,000	November 15, 2015
20,000	November 30, 2015 - December 10, 2015
20,000	December 15, 2015
20,000	December 31, 2015
20,000	January 15, 2016
20,000	January 31, 2016
15,000 - 20,000	February 15, 2016
15,000 - 20,000	February 28, 2016
15,000 - 20,000	March 15, 2016
15,000 - 20,000	March 31, 2016
15,000	April 15, 2016
15,000	April 30, 2016
15,000	May 15, 2016
15,000	May 31, 2016
15,000	June 15, 2016
15,000	June 30, 2016
250,000	July 1, 2016 to June 30, 2017 Delivery dates TBD
250,000	July 1, 2017 to June 30, 2018 Delivery dates TBD
770,000	Subtotal
1,000,000	Option – Date TBD
1,770,000	Total

Notes: [a] BATA shall have the option to purchase one or more additional orders, for a total option not to exceed 1,000,000 standard toll tags, under the same terms and conditions in this contract and at the rate specified on the Bid Form. This option can be exercised at any time through June 30, 2018. Delivery of these toll tags shall occur within 90 days of notification by BATA.

Retail Package A	Retail Package B	Retail Package C	Total Quantity	Shipment Must Arrive No Later Than
7,000			7,000	November 15, 2015
7,000	2,000	4,500	6,500 13,500	November 30, 2015 December 10, 2015
7,000			7,000	December 15, 2015
	2,000	4,500	6,500	December 31, 2015
7,000			7,000	January 15, 2016
	2,000	4,500	6,500	January 31, 2016
7,000			7,000	February 15, 2016
	2,000	4,500	6,500	February 28, 2016
7,000			7,000	March 15, 2016
	2,000	4,500	6,500	March 31, 2016
7,000			7,000	April 15, 2016
	2,000	4,500	6,500	April 30, 2016
7,000			7,000	May 15, 2016
	2,000	4,500	6,500	May 31, 2016
7,000			7,000	June 15, 2016
	2,000	4,500	6,500	June 30, 2016
90,000	30,000	50,000	170,000	July 1, 2016 to June 30, 2017 Delivery dates TBD
90,000	30,000	50,000	170,000	July 1, 2017 to June 30, 2018 Delivery dates TBD
236,000	76,000	136,000	448,000	Subtotal
300,000	200,000	200,000	700,000	Option - Date TBD
536,000	276,000	336,000	1,148,000	Total

Notes: [a] BATA shall have the option to purchase additional orders for 700,000 retail toll tags, under the same terms and conditions in this contract and at the rate specified on the Bid Form. These options can be exercised at any time through June 30, 2018. Delivery of these toll tags shall occur within 90 days of notification by BATA

**INVITATION FOR BID (IFB)
FOR ELECTRONIC TOLL COLLECTION (FASTRAK®) TOLL TAGS,
DATED AUGUST 3, 2015**

**REQUEST FOR CLARIFICATIONS AND EXCEPTIONS RECEIVED FROM BIDDERS ON
AUGUST 7, 2015**

Q1: We understand the date for first shipment is November 15, 2015. Would BATA consider extending the date to allow for lead time after the purchase order is issued?

A1: Please see addendum #1, Item #4

Q2: The IFB requires first shipment to be delivered no later than November 15 before LDs may be assessed, while the Bidder Selection Timetable references an approximate PO date of September 25. Those dates provide limited time to start production, test and deliver. Would BATA consider changing the assessment to 10 weeks after receipt of order to address the short time currently referenced and the issue of the PO date moving out while maintaining a fixed LD date?

A2: Please see addendum #1, Item #4

Q3: Can BATA please confirm that, per section 1705.4 (c) Title 21 California Code of Regulations, all tags supplied shall be capable of acting on a trigger signal and polling message when the free-space field strength at the transponder location exceeds 550 mV/m and will not respond to field strengths below 450 mV/m (electric field strengths are to be measured in free-space and in the absence of any vehicle)?

A3: Tags supplied shall be in accordance with Appendix A, Specifications for ETC FasTrak® Toll Tags.