

ADDENDUM 4

(please sign and return with the submittal)

In accordance with Section 43-14(D) of the Phoenix City Code, which allows for the Procurement Officer to amend a request for proposals after the solicitation deadline, Solicitation No. RFP 23-008 is hereby amended as follows:

1. Exhibit A – Acceptance Testing Procedure, 1 Purpose, paragraph 4 is revised to read as follows:

Testing will be evaluated based on a pass-or-fail scale. Offerors will move on to Step II Panel Evaluation Scoring so long as the City determines, in its discretion, that an Offeror has adequately performed during Bench Testing to meet the needs of the City.

2. Exhibit A – Acceptance Testing Procedure, 2 Testing Process, 2nd bullet point is revised to read as follows:

- Phase II Bench Testing - testing of advanced controller functions, such as peer-to-peer communication, transit signal priority, and any proprietary functions of the controller.
 - All successfully bench-tested controllers, at the discretion of the City, will be moved to Phase III- Pre-Field Testing and Field Testing. Successful bench testing indicates that the controller was tested and meets functional and operational requirements as indicated in the testing process and documented in Phase I and Phase II Bench Testing forms (EXHIBIT B - SECTION 2 AND 3).

The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by signing below and returning the entire addendum with the bid or proposal submittal.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____