



ADDENDUM

Solicitation Number: RFP 63-2101 Addendum 1 4 Pages
Submittal Due Date: Friday, July 10, 2020, 4:00pm Local Arizona Time

CITY OF PHOENIX
Street Transportation
200 W. Washington Street
5th Floor
Phoenix, AZ 85003
Phone: (602) 261-8950

**PARKING METERS
REQUIREMENTS CONTRACT**

CORRECTIONS:

- 1. The NEW deadline for receiving offer submittals is Friday, July 10, 2020, no later than 4:00pm Local Arizona Time.**
- Section I, INSTRUCTIONS. Item 3. SCHEDULE OF EVENTS (Page 4) is deleted in its entirety and replaced with the following:

| ACTIVITY | DATE | LOCATION |
|----------------------------|---|---|
| Pre-Offer Presentation | Thursday, June 11, 2020 | Available on the website (https://solicitations.phoenix.gov/) for download on or before 10:00 a.m. |
| Written Inquiries Due Date | Thursday, June 18, 2020 4:00p.m. | 200 W. Washington St., 5th Floor Phoenix, AZ 85305 |
| Offer Due Date | Friday, July 10, 2020 4:00p.m. | 200 W. Washington St., 5th Floor Phoenix, AZ 85003 |

QUESTIONS AND ANSWERS:

Q1: Regarding #24 Statement of Bonding Ability: Can you please clarify if there is a bid bond requirement, and if so, provide additional detail on what is required?

A1: There is not a bid bond requirement, only a letter from a bonding or insurance company stating that the Offeror can qualify for and procure the performance and/or payment surety required in this solicitation.

Q2: Can the City break down the quantity (even if approx.) of each brand of meter housing installed?

A2: We have IPS 232/247/895, which are equal to the McKay MK 4000 Housings and Duncan 80/90/95. I estimate we have about 500+ of the IPS 232, (APM 2X,3X,4X); 300 + of the IPS M5 247 (Duncan 80/95 MKH 2500); and 600 IPS 895 (Duncan 70/76).

Q3: Is the City interested in offers which would include new meter housings?

A3: We would like to upgrade as many housings as possible. Additional meter purchases would include new meter housings. We would like to keep the IPS 895 (Duncan 70/76) type housing.

Q4: Can the City explain in further detail, the expectation around enhanced enforcement communications?

A4: Meters with the ability to be paid via a pay-by-phone app also need to show they are paid on the meter



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itself, along with the ability to communicate with the pay-by-phone app (currently Park Mobile) to show payment for parking enforcement. Secondly, the Parking Enforcement group may, at a future time, wish to purchase parking enforcement equipment and software that can communicate with the meters as part of this contract.

Q5: Who is the contracted company hired to process credit card payments?

A5: Our current parking meter system processes directly with our credit card processor, Chase Paymentech.

Q6. Who is the City's current credit card processor for revenue processing?

A6: Chase Paymentech.

Q7: 24 of Section I (page 14) makes reference to a "performance and/or payment surety required in this solicitation" but there is no specific \$ requirement elsewhere in the RFP. Is there a performance and/or payment guarantee requirement?

A7: We would expect that if the equipment purchased fails due to work done by the contractor, for example a failure to upgrade meter software causing an outage, the contractor will reimburse the city for lost revenues.

Q8: 7.5 of Section II (page 28) makes reference to a bid bond but there is no other mention of a bid bond requirement. Is there a bid deposit requirement?

A8: If there is a failure to complete the installation of new meters or the software fail, the city would want to be reimbursed, made whole, for lost revenues due to the failure of the bidder.

Q9: 2.1.6 of Section IV (page 52) describes a Media Liability insurance requirement, but it would seem this type of coverage would not be applicable to this contract. Please confirm.

A9: This is standard contract language and is required by our Law Department to be included in all solicitations, however it is not applicable to the Scope of Work for this specific solicitation.

Q10: Since July 3rd is a federal holiday, would the City of Phoenix consider extending the deadline to Friday, July 10, 2020?

A10: Yes, in consideration of the City-observed holiday, the due date of offer submittals has been extended to Friday, July 10, 2020.

Q11: On Page 56 of the RFP, Requirement C under "General Requirements", states "Solar powered panel or equivalent that recharge internal batteries are required. Solar power or equivalent must be able to operate effectively on city streets that have between 2 and 50 story buildings as well as large trees." – Through innovative engineering, we have developed a low-power smart meter that uses a fully rechargeable battery that does not require a solar panel and requires only infrequent overnight recharging and is easily managed within a normal maintenance schedule. The advantages of a low-power meter without a solar panel include: reduced price; avoidance of battery degradation as a result of continuous solar panel trickle charging; and no need to worry about low light/shade from trees, clouds buildings, garages, northern exposure, high latitudes, cold weather, or graffiti that reduce solar-panel effectiveness. Will the City consider making solar power an optional requirement?

A11: Yes, we can consider it, but it is not preferred, and the cost of the batteries would be a major consideration in the decision.



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Q12: On Page 57 of the RFP, Requirement M under "General Requirements", states: "Provide enhanced enforcement communications with Windows C Devices, Version 6.5 handheld devices (Intermec CN-70 or any other compatible windows device)." - What is the expected integration between the meters and the Windows devices? Who provides the City's enforcement solution?

A12: See answer to Question 4.

Q13: On Page 57 of the RFP, Requirement T under "General Requirements", states: "Compatible with license plate reader technology." - What is the City's expected integration capability between the meters and license plate reader technology?

A13: Parking enforcement is interested in the option of patrolling the meters via LPR. If and when that should happen the meter software should be able to report payment to the LPR software as paid/unpaid. It isn't a major requirement.

Q14: On Page 56 of the RFP, it states: "All proposers must have references and the proposed system must have been installed with at least 3 customers with 1500 or more coin/credit card enabled meters for at least two (2) years." - In lieu of this requirement, would the City consider 2 customer references with 1500 or more coin/credit card enabled meters and a third (or fourth, if desired) reference of 1000 or more coin/credit card enabled meters? Or alternatively, 3 references that average over 1500 meters each?

A14: We are looking specifically for references on credit card enabled parking meters. Coin meters do not reflect the interest of the RFP.

Q15: What are the titles and associated departments of the people that will be reviewing the RFP responses and ultimately selecting the vendor to which the contract will be awarded?

A15: Sr. Director of Strategy & Community Affairs, Downtown Phoenix Partnership; Parking Manager, Phoenix Convention Center; Strategic Support, Planning and Project Coordination, Arizona State University; Budget Supervisor, City of Phoenix, Street Transportation Department; Police Assistant, Phoenix Police Department; Traffic Operations Engineering Supervisor, City of Phoenix, Street Transportation Department.

Q16: Do you anticipate extending the bid due date?

A16: Yes, in consideration of the City-observed holiday, the due date of offer submittals has been extended to Friday, July 10, 2020.

Q17: What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid?

A17: None.

Q18: Was this bid posted to the nationwide free bid notification website at www.MyGovWatch.com/free?

A18: No.

Q19: Other than your own website, where was this bid posted?

A19: This RFP was advertised in the Arizona Business Gazette.



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The balance of the specifications and instructions remain the same. Proposer must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the proposal submittal.

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____