



SOLICITATION ADDENDUM

Solicitation Number: IFB 63-2213 Addendum 2 2 Pages
Submittal Due Date: March 4, 2022

CITY OF PHOENIX
Street Transportation
200 W. Washington Street
5th Floor
Phoenix, AZ 85003
Phone: (602) 262-6682

INTERACTIVE DIGITAL KIOSKS

QUESTIONS & ANSWERS:

Q1: Can you please clarify if one company or multiple will be awarded contract based on the below language? *26.1 The City reserves the right to award a contract by individual line items, by group, all or none, or any other combination most advantageous to the City. The City reserves the right to multiple awards.*

A1: The City intends to award only one contract for this opportunity at this time.

Q2: Referencing the performance bond required by the RFP in Section 25.1, what is the definition of “total contract amount”?

A2: Surety should perform an analysis to provide an estimate of the expected cost required to complete the work in accordance with the bonded contract requirements and offer submitted.

Q3: Do we need to submit copies of necessary certifications and licenses with our response (Page 10, Section 11.1)?

A3: Copies of applicable licenses and certifications are not needed at this time but are required to be in place at time of submittal and will be reviewed during permitting/construction.

Q4: Does Section 27.1 apply to the RFP, specifically the sentence that states “lowest price will prevail,” considering the City isn't purchasing anything?

A4: This is standard boilerplate language and “lowest price will prevail” can be deleted for the purposes of this solicitation.

Q5: Does all the information stated in Exhibit C need to be recorded and accessible in the same place (i.e., within the CMS)? Or can the information be pulled from several places? Does the City need live access to this data, or can we provide reports on a regular schedule?

A5: The city is agreeable to the information being pulled from several places with a guide as to where those places are made available. Live access is preferred with monthly reporting a required minimum. If this preference is not able to be met, please explain how you will make that information available to the City of Phoenix.

Q6: Do we need to submit a letter of credit with our proposal (Page 66, Exhibit D)?

A6: Yes, or bonding statement, or other proof of financial position sufficient to meet the contract requirements.

Q7: It is noted in the RFP that the first phase of installation will be 20 kiosks. Should the revenue model be based on 20 kiosks being installed?

A7: The revenue model should be based on the method of approach for providing kiosks to the City over the initial term of the agreement, with 20 kiosks needed by Super Bowl.

Q8: Do the forms requested as part of this RFP count towards the 25-page limitation?

A8: Submission of Offer Item 13.2 is edited to state, “All offers must be typewritten and are not to exceed 25-pages. The Letter of Credit or Bonding Statement, Revenue Schedule, Affidavit, Signature Page, and Solicitation Transparency Forms requested are in addition to the 25-pages allowed for the RFP and will not be counted towards the page count.”



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CORRECTIONS/REVISIONS

If submitting a Letter of Credit, it should be attached and addressed as follows:

To: City of Phoenix – Beneficiary
Street Transportation Department
200 W. Washington St., 5th Fl.
Phoenix, Arizona 85003
Attn: Chris Ewell

REVISED SCHEDULE OF ACTIVITIES

| ACTIVITY | PREVIOUS SCHEDULE | REVISED |
|--|-------------------|-------------------|
| Issue RFP | January 24, 2022 | January 24, 2022 |
| Pre-Proposal Meeting 3:00 p.m. | January 27, 2022 | January 27, 2022 |
| Submittal of Written Questions by 5:00 p.m. | February 1, 2022 | February 11, 2022 |
| City Responses to Written Questions | February 4, 2022 | February 18, 2022 |
| Proposal Submittal by 11:59 p.m. MIDNIGHT | February 18, 2022 | March 4, 2022 |
| Award Recommendation to Phoenix City Council | April 20, 2022 | May 11, 2022 |

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

Name of Company: _____

Address: _____

Authorized Signature: _____

Print Name and Title: _____

Email and phone: _____