



General Services Agency

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Helen McGann, Department Administrator

REQUEST FOR PROPOSAL # 1129 ADDENDUM NO. 4 Airport Parking Kiosks

June 28, 2011

1. Please note the following changes to Request for Proposal # 1129. All changes shall be incorporated in and become part of the respective quotation.

Clarifying Questions

- a. Reference Requirements Matrix Item 2.00:

Is FIS associated with Link2gov?

Clarification question: Is the County utilizing Link2Gov interface to the County's financial system or some other flavor of FIS integration?

Answer: Some County departments utilize FIS electronic payment data in various forms to reconcile daily electronic credit/debit/eCheck payments. These forms include using the FIS Application Program Interface (API), a daily file transfer, and the online reporting tool. Each department uses these tools as they choose. The Airport does not currently use FIS, but may in the future, to support electronic payments.

- b. Reference requirements Matrix Item 5.20:

Question: Please clarify if additional performance is required.

Answer: Under requirements description delete the line: (Creed to add)" and insert "An overall description of the performance related to the capabilities of the units": as a must have item.

Clarification question: This is a fairly broad requirement, can you provide specific details on what exactly "performance related to the capabilities of the units" you are looking for?

Our interpretation of this requirement is as follows:

Discussion on payment options, communications, hardware performance, power options...is this the correct interpretation of the your requirement.

Answer: The response should include a discussion of the preventive maintenance requirements, anticipated longevity of consumable supplies within the unit itself, any backup power that would be necessary, and any performance characteristics the vendor can provide related to use of the kiosk.

- c. The timetable in the RFP did not state a delivery install date. Please provide.
Answer: Please see the language in the RFP, page 18, under section 3.5. In part: During contract negotiations, the project team and selected Vendor, in

conjunction with County Counsel, will finalize the statement of work, project plan and timeline, project costs, Terms and Conditions, etc.

2. All other specifications, provisions, and conditions remain unchanged.

 - BUYER

ACKNOWLEDGMENT

_____ Dated

The foregoing addendum is hereby acknowledged and was considered in final submission of Request for Proposal # 1129, to be received until July 6, 2011 at 3:00 PM.

_____ Bidder

_____ Authorized Signature

PLEASE SIGN ACKNOWLEDGEMENT AND RETURN WITH RFP.