

CHATHAM COUNTY PURCHASING DEPARTMENT

ADDENDUM NO. 2 TO Proposal No. 12-0119-7

FOR: Parking Garage Access and Revenue Control System

PLEASE SEE THE FOLLOWING ADDITIONS, CLARIFICATIONS AND/OR CHANGES:

1. **Question: How many parking facility locations are there for the new system?**
Answer: The County has one (1) parking garage for this system.
2. **Question: How many lane entrances and exits are included in the RFP?**
Answer: The County garage has one (1) entrance lane and one (1) exit lane.
3. **Question: How many ticket dispensing units, paying units and barrier gates?**
Answer. The County garage has one (1) ticket dispensing unit, no pay units and two (2) barrier gates (entrance and exit).
4. **Question: How many proximity card readers will be needed and proximity cards for contract parkers?**
Answer: Based on the count of the garage parking spaces and contract parkers, the County will need approximately 1000 proximity cards to accommodate it's customers.
5. **Question: Ref. Section 5.4 #3- Why does the fee computer need to update the "key-card" data?**
Answer: The reason for the fee computer key card update is to track card usage through contract parkers or paid parkers. This task will allow the Finance department to capture data for audit purposes.
6. **Question: Ref. Section 5.4 #4- What format is the County wide receivable system?**
Answer: The format for the County wide receivable system is Pentamation Finance Plus. County will provide additional specifications to successful proposer.
7. **Question: I understand the County's current clearinghouse is FDM. Is that FDM North or FDM South?**
Answer: Based on the information received from Suntrust Merchant Service. First Data Merchant Service uses multiple FDMS platforms to clear the County's transactions.
8. **Question: Ref. Section 5.5 #6- "Validation Report" please define what information you want?**

Answer: The validation report is utilized for capturing the money transaction report, credit card usage report and summary report from the fee computer to Finance department staff.

9. Question: Ref. Section 5.5 #17- "Ability to assign a revenue rate to a card holder" Is this a debit with a decrementing value or flat rate?

Answer: The County Finance department needs to be able to control the rate charges as needed.

10. Question: Should the proposer figure labor for installation at a regular time rate or an overtime rate?

Answer: Work hours for this project will be Monday through Friday 8:00am - 5:00pm. The garage will continue operations during the project.

11. Question: Can the County provide a sketch or actual drawing of the area/areas requiring equipment and where the server will be located?

Answer: The County does not have at this time a sketch or drawing, however, photos are available with the bid document on the Purchasing website - purchasing.chathamcounty.org.

12. Question: What are the quantities as it relates to hardware on the fee proposal form.

Answer: Quantities are not listed since the quantity would be based on the approach of the proposer to the project.

13. Clarification: Ref. Section 4.4.6-References-Total Possible Points should read 5.

14. Change: PLEASE USE REVISED PROPOSAL SHEET.

**THE PROPOSAL DUE DATE SHALL REMAIN 5PM
JANUARY 17, 2013.**

**THE BIDDER IS RESPONSIBLE FOR MAKING THE NECESSARY CHANGES AND
MUST ACKNOWLEDGE RECEIPT OF ADDENDUM.**

01-10-13
DATE


MARGARET H. JOYNER
PURCHASING AGENT
CHATHAM COUNTY

REVISED PROPOSAL FORM

**REQUEST FOR PROPOSAL
CHATHAM COUNTY, GEORGIA
FEE PROPOSAL FORM
RFP NO. P12-0119-7**

PARKING GARAGE ACCESS AND REVENUE CONTROL SYSTEM

I have read and understand the requirements of this proposal, RFP No. P12-0119-7, and agree to provide the required services in accordance with this proposal, and all other attachments, exhibits, etc. I agree to furnish the Services as describe in the RFP for the fee listed below. I understand that the County will not be responsible for the reimbursement of any costs not specifically set forth in this proposal. In addition, the County reserves the right to accept any part or all of the fee schedule and to negotiate any charges contained herein unless qualified otherwise. **THIS FORM MUST BE USED WHEN SUBMITTING PROPOSAL.**

PROPOSAL

Hardware \$ _____

Software \$ _____

Implementation Costs \$ _____

Conversion Costs \$ _____

Installation \$ _____

Training \$ _____

TOTAL \$ _____

Annual Software Maintenance/Support & Upgrades

Years 1 & 2 \$ _____

Year 3 \$ _____

Year 4 \$ _____

Year 5 \$ _____

Percentage increase for subsequent years _____ %

Annual Hardware Maintenance/Support & Upgrades \$ _____

Years 1 & 2 \$ _____

Year 3 \$ _____

Year 4 \$ _____

Year 5 \$ _____

Percentage increase for subsequent years _____ %

Hourly Service Rate (travel time not included) \$ _____

Percent Mark-up on replacement parts \$ _____

REVISED PROPOSAL FORM

**ALL PROPOSERS MUST BE REGISTERED VENDORS ON THE COUNTY'S WEBSITE
(PURCHASING.CHATHAMCOUNTY.ORG)**

FIRM NAME: _____

PROPOSER: _____

SIGNATURE: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE: _____

FAX NUMBER: _____

E-MAIL: _____

BUSINESS TAX CERTIFICATE/LICENSE NUMBER: _____

CITY/COUNTY/STATE: _____

MINORITY BUSINESS ENTERPRISE? _____ /YES _____ /NO

MINORITY CLASSIFICATION: _____