

**STATE OF ALASKA RFP NUMBER 2520H004
AMENDMENT NUMBER TWO**

AMENDMENT ISSUING OFFICE:



Department of Transportation & Public Facilities
Statewide Contracting & Procurement
P.O. Box 112500
(3132 Channel Drive, Room 350)
Juneau, Alaska 99811-2500

THIS IS NOT AN ORDER

DATE AMENDMENT ISSUED: July 30, 2019

RFP TITLE:

511 Traveler Information System (TIS)

DUE DATE: August 14, 2019 at 2:00PM. Alaska Time

This is a mandatory return Amendment. *Your bid may be considered non-responsive if this signed amendment is not received [in addition to your bid] by the date and time bids are due.*

Vendor Signature: _____

Date: _____

Printed Name: _____

Offerors Name: _____

The purpose of Amendment #2 is to:

- Provide answers to questions received for this RFP.
- Provide an Amended RFP Attachment #10 RFP Submittal Checklist

Question #1:

What is the estimated cost of the Traveler Information System (TIS) project?

Answer #1:

Please see RFP Section 1.02 Budget

Question #2:

Has the Department allocated funding for the Traveler Information System (TIS) yet? If so, through which source (budget, CIP, state/federal grant, etc.)?

Answer #2:

Please see RFP Section 7.04 Federal Contract Provisions

Question #3

Which vendor provides the incumbent Traveler Information System (TIS)?

Answer #3:

Q-Free provides the hosting, maintenance and operations for the full and mobile websites, 511.alaska.gov and m.511.alaska.gov, as well as the 511 iPhone and Android app and the entry tool system.

IBI Group provides the hosting, maintenance, and operations for the 511 highway reports IVR and the Alaska Marine Highway System IVR.

Question #4:

Would it be possible to name the three greatest challenges the Department is having with their current solution?

Answer #4:

1. Cost for change orders or enhancements
2. Using old technology for the website and entry tool web applications has been costly to upgrade and / or update.

Question #5:

Who is the technical contact and/or project manager for the Traveler Information System (TIS)?

Answer #5:

All questions are to go through the procurement officer on record (Chris Hunt) until award. At that time this information will be provided to the contractor.

Question #6:

Which operating platform is desired for the Traveler Information System (TIS)?

Answer #6:

The websites are going to be hosted and maintained by the vendor. We do not have a preference for an operating platform. Although, as stated in the RFP, we prefer the vendor use ESRI's GIS software for mapping so that our DOT GIS data can be more easily integrated with the map display.

Question #7:

Which other systems will have to integrate/interface with the Traveler Information System (TIS), and will the State provide incumbent vendors for each system?

Answer #7:

See Requirements, Section IES-2. GovDelivery or similar type of system will send out notification alerts to subscribers via SMS / email. The 511 entry tool will need to be able to set-up an API, or similar, in order to send alerts to whoever this outside company is that will be responsible for this notification service (this is a separate contract). (Ref. IES-2-3, page 26 of the Requirements.) The 511 entry tool will also need to be able to send alerts (or certain driving conditions) out to our ADOT&PF Alaska 511 Social Media accounts (on Facebook and Twitter).

Data and/or data feeds will be pulled into the 511 system. No other "systems" are planned to be integrated or to interface with 511. As stated in the RFP, 511 will pull data from a variety of sources, such as: DMS signs operated by ADOT&PF; traffic cameras operated by ADOT&PF; the ADOT&PF Road Weather Information System (RWIS) for camera images and data; the National Weather Service feeds for alerting the public about

any active National Weather Service alerts; AK law enforcement agencies who use Nixle to provide alerts on our highways will be shared to the 511 system; Silver/AMBER Alert feeds from the Dept. of Homeland Security or State Troopers; and 3rd party travel time information (the source of this data is to be determined).

Question #8:

What is the number of users anticipated for the Traveler Information System (TIS)?

Answer #8:

Please see Amendment #1 answer #2

Question #9:

Page 26 of RFP states that Buy America Certificate of Compliance (FHWA) needs to be completed and signed, whereas page 89 states that it only needs to be signed and included. Could you please confirm which instruction the offeror should follow?

Answer #9:

RFP Attachment #10 RFP Submittal Checklist has been modified for this Amendment #2 to correct the discrepancy in instruction language.

RFP Attachment #10 RFP Submittal Checklist has been modified for this Amendment #2:

The RFP Submittal Checklist is amended and included with this *Amendment #2*. Proposers **MUST** sign and return this amended RFP Submittal Checklist with their offer in order to be considered responsive. Failure to submit the amended RFP Submittal Checklist with your offer will cause your offer to be deemed non responsive and your offer rejected.

Proposals received after the Due Date and Time will be considered Non-responsive.

Signature: 

Date: 7-30-2017

Name: Chris Hunt
Title: Procurement Specialist III

State of Alaska –Request for Proposal (RFP) # 2520H004
511 Traveler Information System (TIS)

AMENDMENT #2

ATTACHMENT #10 RFP SUBMITTAL CHECKLIST

This checklist is an integral part of this RFP and the related proposal. The checklist MUST be included with the proposal. Signature on the checklist indicates that you have read the requirements stipulated by this RFP, and that the required information is submitted with your proposal. Signature of a binding officer of the proposing firm must sign the checklist. This signature will serve as the official signature of the proposal.

Pre-Proposal Activities:

- Register with Procurement Officer
- Request Disability Assistance (if needed) at least 10 days prior to proposal deadline (Section 1.09)
- Submit Written Questions in writing to Procurement Officer (Section 1.06)

Proposal Transmittal (Section A)

- Offerors must submit Six (6) hard copies (one original & five copies) of their proposal, in writing, and TWO CDs or thumb drives containing electronic copies of the entire proposal. One CD or thumb drive will contain the transmittal information and the technical proposal. One CD or thumb drive will contain the cost proposal. The proposal response should be addressed to the procurement officer in a sealed package. The cost proposal included with the package must be sealed separately from the rest of the proposal and must be clearly identified. (Section 1.07, Section 4.01 and Section 4.06)
- Proposal Submittal Letter (Section 4.01) (see minimum information below for requirements)
 - Authorized signature (Section 1.08(a))
 - Offeror's Certification A-H (Section 1.08 (b))
 - Vendor Tax ID proof OR Vendor Tax ID number (Section 1.08 (c))
 - Conflict of Interest Disclosure (Section 1.08 (d))
 - Federal Requirements (Section 1.08 (e))
 - Subcontractors Information <if applicable> (Section 3.10)
 - Review Insurance Requirements (Section 3.16)
 - Valid Business License Proof (Section 6.02)
 - Review & Agree to Standard Contract Provisions (Section 7.01)
 - Disclosure of Proposal Contents <if applicable> (Section 7.07)
 - NOTE: Offeror's shall not include a disclaimer on all of the proposal pages. If the offeror's proposal includes trade secrets, confidential and other proprietary information, this information must be individually identified and shall include the reason(s) for confidentiality.

The Procurement officer will make the determination in writing if the information is to be maintained confidential. Following the Notice of Intent to Award, proposals become public information. Procurement records must include information to support the selection of contractor(s), typically this includes cost, qualifications, and other key components of a proposal.

- Buy America Certificate of Compliance (FHWA): The Buy America Certificate of Compliance (FHWA) must be completed and signed and be included in the Proposal Transmittal Section (Attachment #3).
- The Standard Agreement Form must be signed and included in the Proposal Transmittal Section (Section 7.01) (Attachment #5)
- AK 511 Requirements Completed and included (Attachment #11)
- RFP Amendments: All amendments issued for this RFP that require acknowledgement must be signed and included with the proposal [enclose only required signed amendments].

Proposal Technical Component (Section B)

Overall Technical Proposal –

The technical proposal must include the information outlined in Section 1.04 Prior Experience, Section 4.03 Understanding of the Project 4.04 Methodology and Management Plan for the Project and Section 4.05 Experience and Qualifications of this RFP. All proposals will be evaluated against Section 5 of this RFP. At a minimum, the following sections must be addressed within the Technical Proposal. No cost information may be included in the technical proposal.

- Title Page
- Table of Contents
- Section 1.04 – Prior Experience / Resumes and a minimum of two (2) samples of work
- Section 4.03 – Understanding of the Project
- Section 4.04 – Methodology and Management Plan for the Project
- Section 4.05 – Experience and Qualifications

Cost Proposal (Section C)

Cost Proposal, (Attachment 2) (Separate envelope addressed to the Procurement Officer) (Section 1.07, Section 4.01 and Section 4.06)

RFP# 2520H004

Title: 511 Traveler Information System (TIS)

Proposal Due Date: August 14, 2019 at 2:00 p.m. [Alaska Time]

Company Name

Printed Name of Binding Official

Signature of Binding Official / Date