

Alabama Department of Transportation

**Roadside Tolling for the I-10 Mobile River Bridge and Bayway Project
Request for Clarification
Response Matrix 02 (May 23, 2023)**

No.	Document	Section	Page No.	Comment/Question	ALDOT Response	ALDOT No.
43	RFQ/RFP	RFP Volume I, EXH. C REQUIRE D FORMS, PROPOS AL LETTER	PDF page 42	RFP verbiage: "2) If this Proposal is accepted, to provide security (including insurance) for the due performance of the Design-Operate-Maintain Agreement, as stipulated in the RFQ/RFP." Question: Besides insurance, is there any other security required?	At this time, ALDOT does not anticipate that security in excess of insurance will be required but depending on the scope of the work negotiated with the selected Proposer, certain elements of the work may require security to be provided pursuant to State law. The following sentence has been updated in the Proposal Letter: (2) If this Proposal is accepted, to provide security (including insurance) for the due performance of the Design-Operate-Maintain Agreement, as stipulated in the RFQ/RFP or by State law.	13
26 revised response	Bayway RFQ/RFP	3.1 Organizational Conflicts of interest	12	Is a declaration in the Proposal sufficient for proving that the Proposer is not debarred or should a specific form on the same be provided? Can you please provide a sample?	The RFQ/RFP has been updated to include the representation required in Section 3.2 as a part of the Proposal Letter.	26
44	Bayway RFQ/RFP	Exhibit C – Form A – Proposal Letter	1	Please clarify which security must the Proposer provide as, as far as we have been able to ascertain no security is mentioned in the RFP.	At this time, ALDOT does not anticipate that security in excess of insurance will be required, but depending on the scope of the work negotiated with the selected Proposer, certain elements of the work may require security to be provided pursuant to State law.	34

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					<p>The following sentence has been updated in the Proposal Letter:</p> <p>(2) If this Proposal is accepted, to provide security (including insurance) for the due performance of the Design-Operate-Maintain Agreement, as stipulated in the RFQ/RFP or by State law.</p>	
45	RFP/RFQ	Form F	55/56	Regarding the question "Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year? Please confirm this is referencing the State of Alabama	Confirmed	47
46	RFP/RFQ	Form F	55/56	Please clarify if Form F is also required from subcontractors	Form F of Exhibit C is required to be completed by the Proposer and is to be included within the Proposal package.	48
47	RFP/RFQ	Section 4.2.2 (Signatures required)	19/56	Does Form C act as the acknowledgement of intent as signatory and binding of a company?	Evidence of a signatory's ability to bind a company should be attached to each signature	49
48	RFP/RFQ	RFC Form E	54/56	Does Form E need to be included with the Proposal?	Form E is not a part of the Proposal. Form E is the form required to be used if a Proposer formally solicits questions regarding the RFQ/RFP. The deadline for soliciting questions regarding the RFQ/RFP has passed.	50
49	Tolling TPs	1.2 Roadside Tolling		According to section 1.2 Roadside Tolling, ALDOT's tolling plan classification structure is based on vehicle height and number of axels. However, requirement RTCS-41 states that the system should classify each vehicle according to FHWA vehicle classification. At the same time, requirement CLASS – 03 states that the	<p>ALDOT intends for tolling to be based on vehicle height and number of axels and that the AVC system shall also be capable of providing classification data based on the EZG vehicle classes.</p> <p>The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed</p>	51

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				classification shall be based on the EZG vehicle Classes. Can ALDOT please clarify which classification structure shall be provided by the RTCS?	Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected Proposer. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	
50	Tolling TPs	6.4.1 Bill of Materials	36	Shall the TSDOM provide the Bill of Materials with the Proposal?	No Bill of Materials is required for this Proposal. The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected Proposer. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission	52
51	Tolling TPs	Section 3.7.3.4 FAT Scope		Section 3.7.3.4 FAT Scope states that "Interfaces will be correctly tested in integration testing after the FAT. The FAT shall include all external interfaces". Can ALDOT please clarify whether integration with external interfaces will be tested during the FAT?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	53
52	Bayway RFQ/RFP; Bayway	4.2.3 Requirement to Submit	14 / 1 9	Considering the answers provided to questions 30 and 31 of the first batch of questions (i.e., that the draft of the DOMA will not be provided prior to the submission of the proposal and that proposers are not allowed to	The language has been revised to read: 6.1 (b) enter into the Design Operate-Maintain Agreement without varying or amending the terms of the Proposed Technical Provisions (Draft Dated	54

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	Tolling Response Matrix	Compliance Proposal / Exhibit C – Form A – Proposal Letter Q30/31		<p>amend the provided wording of the Proposal letter) please consider removing the wording marked bold:</p> <p>(b) enter into the Design Operate-Maintain Agreement without varying or amending the terms except if requested by ALDOT, in its sole discretion, or as agreed by ALDOT, in its discretion, in connection with negotiation of any exceptions that Proposer has expressly identified in its Proposal.</p> <p>As proposers will not be granted a draft of the DOMA for their analysis, prior to the submission of the proposal, it is not possible for proposers to identify any exception at this stage. As such, proposers should not be bound to such wording.</p>	<p>April 13, 2023)/Project Information and Proposed Scope of Work with respect to the Design Operate-Maintain Agreement except if requested by ALDOT, in its sole discretion, or as agreed by ALDOT, in its discretion, in connection with negotiation of any exceptions that Proposer has expressly identified in its Proposal.</p>	
53	Bayway Tolling Response Matrix	Q10	5	<p>“Hard copy requirements will be removed from RFP Volume 1, sections 4.2 and 4.3.”</p> <p>Please confirm that an email or electronically delivered submittal (e.g., through a web portal or Dropbox link) will suffice in lieu of the hard copy and that Proposers are not required to deliver a physical copy of the electronic submittal.</p>	<p>Electronic submissions must be provided by physical delivery of a flash drive.</p>	55
54	Bayway Tolling Response Matrix	Q8	5	<p>Would ALDOT consider granting a one-week extension to June 8, 2023, to ensure all Proposers have enough time to incorporate any changes based on final addenda/ responses to questions from ALDOT?</p>	<p>ALDOT does not anticipate changing the proposal due date.</p>	56
55	Bayway Tolling Response Matrix	Q23	8	<p>Regarding the “Comments to the Proposed SOW” to be submitted with the proposal, can ALDOT please clarify how/if these comments will be factored into the evaluation criteria?</p>	<p>The comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work may give rise to questions asked by ALDOT in the Oral Clarifications/Presentations. The comments are</p>	57

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				<p>Since the comments do not have a page limit, does ALDOT have a preferred format for these comments (table, Excel sheet, narrative, etc.) to facilitate comparison between Proposer submittals?</p>	<p>also utilized for purposes of negotiations with the selected Proposer.</p> <p>ALDOT's preferred format is direct changes to the document (in the form of track changes, a redline, etc.). ALDOT will provide a Word document to facilitate Proposer's comments and asks that the Proposer submit two copies of its comments, one in Word and one in PDF.</p>	
56	Bayway Tolling Response Matrix	Q12	5	<p>Regarding the increase in page limits for the General and Design/Construction Phase of the Project Approach section, the instructions in the RFP (Exhibit B, Section 5.1) state that the "General" requirements should be addressed separately in the narrative for each phase (Sections 5.2 Design/Construction Phase and 5.3 Operations Phase).</p> <p>Given these instructions for a separate narrative for each phase, should Section 5 Project Approach be re-structured to incorporate the General narrative as part of each Section 5.2 and 5.3 instead of its own section?</p> <p>For example, the Project Approach narrative would contain two subsections, Design/Construction Phase and Operations Phase, rather than 3, and the General requirements/page limits would be incorporated into each of these subsections (giving 10 overall pages for 5.2 and 8 for 5.3).</p>	<p>ALDOT does not intend to restructure or provide additional increases the page limits beyond what is reflected in prior RFC responses.</p>	58
57	Bayway RFP/RFQ	Exhibit C – Form A –		<p>Please clarify which security the Proposer must provide; except for the insurance to be negotiated with the selected Proposer, no security appears to be mentioned in the RFP. If</p>	<p>At this time, ALDOT does not anticipate that security in excess of insurance will be required, but depending on the scope of the work negotiated with the selected Proposer, certain elements of the</p>	59

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		Proposal Letter		no security besides insurance is to be granted, please amend the Proposal Letter accordingly.	work may require security to be provided pursuant to State law. The following sentence has been updated in the Proposal Letter: (2) If this Proposal is accepted, to provide security (including insurance) for the due performance of the Design-Operate-Maintain Agreement, as stipulated in the RFQ/RFP or by State law.	
58	Bayway RFP/RFQ	5.3.2 Proposer Experience	PDF Pg. 23	RFP verbiage: "(a) Demonstrates relevant experience that will improve the likelihood of a successful project, including the experience specified in Section 3.0 of Exhibit D". Question: Exhibit D only appears to contain Form D-2, based on the labeling in its footer. Please advise: where is Section 3 in Exhibit D?	The RFQ/RFP has been revised to reference Exhibit B, not Exhibit D.	60
59	Bayway RFP/RFQ	5.3.3 Proposed Key Personnel Experience	PDF Pg. 23	RFP verbiage: "The required Key Personnel meet or exceed minimum requirements for qualifications and experience, as specified in Section 4 of Exhibit D". Question: Exhibit D only appears to contain Form D-2, based on the labeling in its footer. Please advise: where is Section 4 in Exhibit D?	The RFQ/RFP has been revised to reference Exhibit B, not Exhibit D.	61
60	Bayway RFP/RFQ	5.3.3 Proposed Key Personnel Experience	PDF Pg. 23	RFP verbiage: "The required Key Personnel meet or exceed minimum requirements for qualifications and experience, as specified in Section 4 of Exhibit D". Question: Exhibit D only appears to contain Form D-2, based on the labeling in its footer. Please advise: where is Section 4 in Exhibit D?	The RFQ/RFP has been revised to reference Exhibit B, not Exhibit D.	62
61	Bayway RFP/RFQ	EXHIBIT A DEFINITIONS	PDF Pg. 34	RFP verbiage: ""MOT" has the meaning set forth in ITP Exhibit D, Section 4.1." Question: Exhibit D only appears to contain	The RFQ/RFP has been revised to reference Exhibit B, not Exhibit D.	63

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		AND ACRONYMS		Form D-2, based on the labeling in its footer. Please advise: where is Section 4.1 in Exhibit D?		
62	Bayway RFP/RFQ	5.3.3 Proposed Key Personnel Experience	PDF Pg. 37	RFP verbiage: ""Technical Proposal" means the technical proposal submitted by a Proposer providing the information requested in ITP Exhibit D." Question: Exhibit D only appears to contain Form D-2, based on the labeling in its footer. Please advise: where in Exhibit D do we find the referenced information regarding the technical proposal?	The RFQ/RFP has been revised to reference Exhibit B, not Exhibit D.	64
63	Bayway RFP/RFQ	RFP Volume I, section 5.3 Evaluation of Technical Proposals	PDF Pg. 22	Where/in which subsection of the technical response, as mandated by Exhibit B, do you expect bidders to include the technical description of the solution, including the functional system layout, the conceptual roadside drawing and the transaction flow?	The technical description of the solution should be included in the Project Approach section of the Proposal.	65
64	Tolling TPs	4.4.1.2.1 Toll System Monitoring and Maintenance Services	PDF Pg. 30	RFP Verbiage: "17. Perform Pervasive Maintenance" Question: Please define pervasive maintenance	The TPs will be revised to change "pervasive" to "preventative." The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission	66

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65	Bayway RFP/RFQ	1.4 Project Description and Status. Table 1.4 – Responsibilities	PDF Pg. 9	<p>RFP verbiage: "2. Installs/constructs toll gantries, signs (static only with AET responder installing and integrating toll rate DMS), maintenance areas with access for roadside tolling devices, cabinets, lightning protection, grounding, conduits, junction/pull boxes, power cables, and fiber optic communications cables from source to cabinets. - Design-Builder"</p> <p>Question: Please confirm that the Design-Builder will be manufacturing the gantry parts as well.</p>	The Design-Builder(s) will procure and install the gantry. The selected Proposer shall coordinate with the Design-Builder regarding the design and location of the gantry.	67
66	Bayway RFP/RFQ	1.4 Project Description and Status. Table 1.4 – Responsibilities	PDF Pg. 9	<p>RFP verbiage: "3. Installs/constructs power and communications conduits from cabinets to devices. - Design-Builder"</p> <p>Question: We believe there is a typo in this line 3 of Table 1.4. Please confirm that this line item is supposed to contain the following instead: "3. Installs/constructs power and communications conduits to cabinets."</p>	<p>The RFQ/RFP has been updated so that #3 reads as follows:</p> <p>"3. Installs/constructs power and communications conduits from cabinets to devices – Designer Operator (Phase 2)"</p>	68
67	2023-05-04-Pre-Proposal-Conference - Presentation-Final and Bayway RFQ/RFP	Request for Clarifications and 6.2 Post-Selection Deliverables	PDF page 20 in the presentation and PDF page 27 in Bayway RFQ/RFP	<p>ALDOT verbiage from pre-proposal conference presentation: "Any firm on the proposer's team that is anticipated to perform design services as part of this project must be prequalified with ALDOT through its prequalification process for design services. The Proposer or any Principal Participant, Major Participant, or subcontractors will not be asked to be prequalified for construction. If the Proposer or any Principal Participant will not be responsible for performing design services, then the Proposer or Principal Participant may be asked by ALDOT to provide information as to its ability to do business in the State of Alabama and its financial solvency after the delivery of</p>	<p>Filing for prequalification for design services is required prior to submission of a Proposal. Prequalification for design services must be complete prior to the Short-list date.</p>	69

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				<p>the Proposal and prior to the shortlist date." and RFP verbiage: "(e) Evidence that Design-Operator and its Principal Participants hold all licenses required for performance of the work under the Design-Operate-Maintain Agreement and evidence that the Design-Operator and any required Component Firm is duly qualified to do business, and is in good standing, in the State." Question: Please confirm that prequalification for design services is a requirement for the contract execution itself, as one of the post-selection deliverables, and that it is therefore sufficient for the proposal purposes to demonstrate that firm has filed for prequalification (by submitting copies of the prequalification filing package with the Alabama Department of Transportation Office Engineer that is dated prior to the proposal due date.)</p>		
68	Bayway RFP/RFQ	4.0 Proposed Key Personnel Experience	PDF Pg. 39	<p>RFP verbiage in the Minimum Qualifications and Experience table: "Project Manager (Design/Construction)" Question: Please confirm that the "Design/Construction" designation is a typo, as this is not a DB project, but a system integration project. Please confirm that it is meant to be "Project Manager (Implementation)" instead.</p>	The RFQ/RFP has been updated so that the "Project Manager (Design/Construction)" is titled "Project Manager" and the "Project Manager (Operations)" is titled "Project Operations Manager".	70
69	2023-05-04-Pre-Proposal-Conference -	Request for Clarifications on Responses	PDF Pg. 25	<p>ALDOT verbiage: "RFC –Multiple RFCs on Technical Provisions. Proposers are asked to provided comments to the Draft Technical Provisions as a part of its Proposal submission and will be finalized with the selected Proposer."</p>	All items/forms required in Exhibit C (exclusive of Form D-1 and Form D-2) and the comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Proposed Scope of Work do not have a page limit and will not be counted against the Proposal page limit.	71

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	Presentatio n-Final			Question: Please advise: in which section of the compliant response mandated in EXHIBIT B TECHNICAL PROPOSAL INSTRUCTIONS should we put the comments to the Draft Technical Provisions? Or should they be in a separate attachment and not count towards the page limit?		
70	Bayway RFP/RFQ	EXHIBIT A DEFINITIONS AND ACRONYMS	PDF Pg. 35	Given the definition of "Principal Participant" provided in EXHIBIT A DEFINITIONS AND ACRONYMS, please confirm that subcontractors are not considered Principal Participants, and therefore do not need to be included into IDENTIFICATION OF PROPOSER AND PRINCIPAL PARTICIPANTS — Form B.	If a subcontractor fits the definition of a Principal Participant, it must be listed as a Principal Participant in the Proposal.	72
71	Bayway RFP/RFQ	4.1 General Provisions Regarding Proposals	PDF Pg. 19	RFP verbiage: "Each component of the Proposal shall be organized in the order listed in the respective order as provided in the Proposal instruction in Exhibit C and shall be clearly indexed." Question: Please confirm that the reference to Exhibit C is a typo, and it is Exhibit B that ultimately governs compliant proposal organization.	The reference to "Exhibit C" on top of page PDF page 19 has been updated to "Exhibit B".	73
72	Bayway RFP/RFQ	EXHIBIT B. 4.0 Proposed Key Personnel Experience	PDF Pg. 38	RFP verbiage: "Provide at least one reference for all Key Personnel, indicating the name, position, agency, reference project(s) by name and date, current phone number, and current email address for each reference." Question: Please confirm that this personnel references info must be included in KEY PERSONNEL EXPERIENCE— Form D-2, and not the page-limited body of the technical response.	The personnel references must be included as part of Form D-2. There is a page limit for references as described in Section 5.3.	74
73	Tolling TPs	Appendix IV –	PDF Pg. 64	RFP verbiage: "CLASS - 03. Vehicle classification applied by the AVC system shall be on the basis of the EZG vehicle Classes"	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed	75

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		Additional System Requirements		Question: Please spell out the acronym EZG, because the potential classification scheme is one the most important factors in devising an efficient tolling solution.	Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	
74	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 41	RFP verbiage: "RTCS-4: The Toll System shall be capable of processing ALGO pass and Toll by plate schedules to be developed during the design development." Question: What does "by plate schedules" mean?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	76
75	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 42	RFP verbiage: "RTCS-23: All Equipment installed in an outside environment shall be rated to operate in a temperature range of -22° F to 158° F." Question: If equipment is inside a cabinet, is it still considered as being in an outside environment?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	77
76	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 42	RFP Verbiage: "RTCS-27: If controller cabinets are located at ground level, they shall be installed above the 100- year flood elevation." Question: What is the height considered 100-year flood elevation? Is that 215 feet?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed	78

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					Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	
77	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 44	RFP Verbiage: "RTCS-71: The DVAS shall associate video footage with vehicle activity, and allow searches for footage using parameters including, but not limited to:" Question: The search for footage should be implemented in the DVR?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	79
78	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 44	RFP Verbiage: "RTCS-78: The ICS shall also perform ALPR processing of Images, generate fingerprints and/or other such data that can assist in automating the image review." Question: ALPR confidence should be considered as "fingerprints and/or other such data "?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	80
79	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 46	RFP Verbiage: "RTCS-100: The Toll System shall correctly handle vertically, horizontally, and diagonally stacked characters." Question: Please elaborate on the capabilities encompassed by the term "handle" in this context?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	81

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80	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 47	<p>RFP Verbiage: "RTCS-104: The ALPR shall incorporate Fingerprinting or similar technologies which would assist in reducing the need for Manual Image Review" Question: Could ALPR-fingerprinting run at Host level or at Roadside level?</p>	<p>The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.</p>	82
81	Tolling TPs	Appendix I - Toll Syst Req	PDF Pg. 50	<p>RFP Verbiage: "MMS-1: A computer based Maintenance Management System shall be implemented " Question: Is any MMS solution preferred?</p>	<p>The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.</p>	83
82	Tolling TPs	Appendix II - System Requirements Specifications	PDF Pg. 55	<p>RFP Verbiage: "GEN-9: The entire toll system shall employ hardware and software (where possible) which is non-proprietary Commercial-off-the-Shelf (COTS), and which has a second source of supply" Question: Does the second source of supply mean a different provider or a different device model?</p>	<p>The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.</p>	84
83	Tolling TPs	Appendix IV – Additional System	PDF Pg. 56	<p>RFP Verbiage: "TP-05: The Toll Zone System shall be capable of operating in a degraded mode if some subsystems or components are not functioning"</p>	<p>The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be</p>	85

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		Requirements		Question: Running in degraded mode, is a Toll Point considered as available?	discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	
84	Tolling TPs	Appendix IV – Additional System Requirements	PDF Pg. 56	RFP Verbiage: "TP-11: The TZC shall support remote maintenance via the TZC Web Services interface." Question: TZC Web Services interface will be a commercial Web solution?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	86
85	Tolling TPs	Appendix IV – Additional System Requirements	PDF Pg. 58	RFP Verbiage: "ICS-02: All system cameras' views shall be observable via the Host" Question: By "camera's views," does the RFP mean online video feeds? Also, do ALPR cameras also have to provide online video feeds? (ALPR cameras do not typically do that.)	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	87
86	Tolling TPs	Appendix IV – Additional System Requirements	PDF Pg. 59	RFP Verbiage: "ICS - 10: Continuous white light for illumination shall not be employed" Question: Could you please explain the reason why not? Is that due to a regulatory limitation? For color images, white illumination is needed and highly recommended for image quality. If white light is not continuous, then that limits proposers' solution options to white light flash, which is customarily deployed by some legacy	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of	88

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				tolling providers, but not all of the providers in the market today. It is also worth noting that such flash comes with driver distraction concerns. Given all this, would the Authority reconsider this limitation?	Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	
87	Tolling TPs	Appendix IV – Additional System Requirements	PDF Pg. 59	RFP Verbiage: "ICS-13: The front view camera shall not capture the view of the windshield or driver, they may be masked" Question: Does the windshield image have to be masked even if there is no visible face in the image?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	89
88	Tolling TPs	Appendix IV – Additional System Requirements	PDF Pg. 59	RFP Verbiage: "ICS-25: Each image set shall contain a minimum of 1 Color and 1 IR image for each of the Front and Rear sets" Question: This requirement conflicts with ICS-14, which states: "The front view camera system shall employ a color or B&W camera, which may be augmented by an infra-red camera if needed." Please update one of these requirements to match the other.	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	90
89	Tolling TPs	Appendix IV – Additional System Requirements	PDF Pg. 61	RFP Verbiage: "CCTV-26:Cameras shall require no more than 24 volts DC power." Question: Are PoE Cameras Allowed?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of	91

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					Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	
90	Bayway RFP/RFQ	3.3 Business Integrity	PDF Pg. 17	<p>RFP Verbiage: "Each Proposer will be required to acknowledge and certify in its Proposal Letter (Form A) that all respective owners, officers, partners, directors, financial controllers, and employees meet the requirements of Section 5.2.1(c) at the time of Proposal submission in accordance with the requirements set forth in Exhibit C."</p> <p>Question: There is no section Section 5.2.1(c) in either Volume I – Instructions to Proposers or in Exhibit C. Where can we find the referenced requirements of Section 5.2.1(c)?</p>	<p>Section 3.3 has been updated to read as follows:</p> <p>"ALDOT considers the integrity of all firms and personnel involved in the Project to be of high importance. No owner, officer, partner, director, or financial controller of responding firms, or respective employee involved in the Project, may participate as a part of a Proposer team if such firm or person cannot meet the requirements set forth below.</p> <p>Each Proposer will be required to acknowledge and certify in its Proposal Letter (Form A) that all respective owners, officers, partners, directors, financial controllers, and employees meet the following requirements of at the time of Proposal submission:</p> <p>No Principal Participant or Major Participant, nor any owner, officer, partner, director, or financial controller of such firms, nor any of their respective employees involved in the Project, has, in the past three years prior to the Proposal Due Date:</p> <p>(1) Been convicted or included as the defendant in a criminal or civil judgment rendered against the firm or relevant individual by a court of competent jurisdiction in any matter involving fraud, anti-trust violations, theft, official misconduct, or other offenses indicating a lack of business integrity or business honesty;</p> <p>(2) Been indicted or otherwise criminally or civilly charged by a Governmental Authority with fraud, anti-trust violations, theft, official misconduct, or other offenses indicating a lack of business integrity or business honesty; or</p>	92

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					(3) Participated as a prime contractor or equity partner in (i) a contract that was terminated for cause or default by the State or the federal government or (ii) contracts that were terminated for cause or default by two or more other Governmental Authorities.	
91	Bayway RFP/RFQ	4.2.4 Format	PDF Pg. 19	Regarding electronic copy submittals which are to be submitted "on a single non-password-protected, USB flash drive, would it be permissible to add a duplicate USB drive (labeled "Copy") into the envelope with the primary USB drive, in case the primary one is damaged in shipping?	A second USB drive can be provided. Proposer is responsible that their proposal is properly contained on both flash drives. ALDOT will not access the USB drive labeled "Copy" unless the original USB drive is found to be damaged or corrupted.	93
92	Bayway RFP/RFQ	5.2 Pass/Fail Evaluation	PDF Pg. 21	RFP Verbiage: "The pass/fail review will include verification that the Proposer, and any of its Principal Participants and any subcontractors necessary to the Proposal, were registered prior to the Proposal due date in ALDOT's prequalification process and are prequalified in accordance with Section 3.4 prior to the Shortlisting Date." Question: Given the change to the prequalification requirement, put in place via the release of "Tolling_20230428_Project_Update_Notification_prequalification" and the "2023-05-04-Pre-Proposal-Conference-Presentation-Final," please modify section 5.2 to remove (or update) prequalification-related criteria from this clause.	The RFQ/RFP has been updated to take into account all RFC responses provided by ALDOT.	94
93	Bayway RFP/RFQ	5.3.2 Proposer Experience	PDF Pg. 23	RFP verbiage: "Specifically, ALDOT will evaluate the extent to which the Proposer's experience: (a) Demonstrates relevant experience that will improve the likelihood of a successful project, including the experience specified in Section	RFQ/RFP has been revised to reference Exhibit B, not Exhibit D.	95

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				<p>3.0 of Exhibit D". Question: Exhibit D only appears to contain Form D-2, based on the labeling in its footer. Please advise: where is Section 3.0 of Exhibit D?</p>		
94	Bayway RFP/RFQ	5.3.4 Project Approach	PDF Pg. 24	<p>RFP requirement: "(f) Demonstrates an effective plan for the performance of construction work, including work that is intended to be self-performed and work that is intended to be subcontracted;"</p> <p>Question: Based on Table 1.4 – Responsibilities in section 1.4 of BaywayRFQ for AET, it looks like the DOMA provider will not be doing any construction work, because all construction work will included into the DB contractors' scope. Please advise: what construction work is referenced in the RFP clause quoted above?</p>	ALDOT anticipates that maintenance and installation of certain elements of the system will be required of the selected Proposer, which may be considered construction work. Please reference Table 1.4 (as modified by these RFC responses).	96
95	Bayway RFP/RFQ	5.5 Oral Clarifications/Presentations	PDF Pg. 25	<p>RFP requirement: "(d) responses included appropriate examples or proofs to support the Proposer team's answers;"</p> <p>Question: As ALDOT will provide the Proposer team with questions for the Questions and Answers session five minutes prior to the start of the Questions and Answers session, there will not be time to find or generate any written materials that will serve as proof. Please advise: is proof is expected to be in the form of facts conveyed verbally?</p>	Yes, the examples or proofs are meant to be provided verbally.	97
96	Bayway RFP/RFQ	6.1 Design-Operate-Maintain Agreement Negotiations	PDF Pg. 26	<p>RFP states: "have failed to engage in good faith negotiations with ALDOT if the Proposer (a) fails to attend and actively participate in reasonably scheduled negotiation meetings with ALDOT, or (b) insists upon terms or conditions for any documents to be negotiated or provided by Design-Operator hereunder that are inconsistent with any exceptions expressly identified by Proposer in its</p>	<p>Subsection (b) has been revised to read: (b) enter into the Design Operate-Maintain Agreement without varying or amending the terms of the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work with respect to the Design Operate-Maintain Agreement except if requested by ALDOT, in its sole discretion, or as agreed by ALDOT, in its discretion, in connection with negotiation of any</p>	98

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				<p>Proposal." Question: Given that a draft DOMA will not be released prior to proposal submission, please advise whether exceptions referenced in this clause pertain to technical requirements, and not terms and conditions.</p>	<p>exceptions that Proposer has expressly identified in its Proposal.</p>	
97	Bayway RFP/RFQ	EXHIBIT C Form A PROPOSAL LETTER	PDF Pg. 43	<p>RFP verbiage: "Proposer acknowledges the requirements of ITP Section 3.4 and hereby certifies that all Principal Participants have registered for prequalification as of the date of this Proposal." Question: Given the change to the prequalification requirement, put in place via the release of "Tolling_20230428_Project_Update_Notification_prequalification" and the "2023-05-04-Pre-Proposal-Conference-Presentation-Final," please modify this paragraph in the Proposal Letter template.</p>	<p>The RFQ/RFP has been updated to take into account all RFC responses provided by ALDOT.</p>	99
98	2023-05-04-Pre-Proposal-Conference - Presentation-Final and Tolling RFC Response Matrix No. 01 - 05-04-2023	Request for Clarifications in the presentation and the full Tolling RFC Response Matrix No. 01 - 05-04-2023	PDF page 24 in the presentation and PDF pages 7 and 10 in the Tolling RFC Response Matrix	<p>ALDOT verbiage from pre-proposal conference presentation: "ALDOT is willing to consider all systems with or without in-pavement loops ALDOT is willing to consider all systems with or without in-pavement loops." and The Tolling RFC Matrix #1 responses to questions #18 and #34 state: "The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team." Question: By "information purposes only," does ALDOT mean that it is not planning to score technical solutions based on compliance with the Draft Technical Provisions? (e.g. line items</p>	<p>Generally, the Technical Proposal will be scored as set forth in Section 5.3 of the RFQ/RFP and the Oral Clarifications/Presentations will be scored as set forth in Section 5.5 of the RFQ/RFP. The Technical Proposal will be evaluated taking into account ability of the Proposer to meet the requirements of the Draft Technical Provisions, as may be modified by innovations proposed by the Proposer in its Proposal.</p>	100

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			No. 01 - 05- 04- 2023	CLASS - 08, CLASS - 09, and CLASS - 10 of the "Vehicle Classification System Requirements").		
99	Tolling TPs	3.3.1.2 Toll Gantry	PDF Pg. 13	RFP verbiage: "[...] The design of the toll gantry system shall be determined by the TSDOM but shall include costs for a dual gantry system spanning a variety of roadway cross sections based on installation locations ranging from 30' (single lane on ramps) up to 108' (three lane each direction mainline with shoulders)." Question: Does the Authority have a preference for a dual-gantry roadway tolling layout over a single-gantry design where all tolling equipment is placed on a single gantry?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	101
100	Tolling TPs	Appendix I – Toll System Req., RTSC-17	PDF Pg. 45	RFP verbiage: "Each of the redundant UPS systems shall be sized such that the Toll System operating and collecting tolls under normal conditions will place no more than 57% load on the UPS." Question: How long should the UPS work only on batteries?	The Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work are in draft state and are provided for information purposes only. The TPs will be discussed and finalized with the selected team. ALDOT has solicited comments to the Proposed Technical Provisions (Draft Dated April 13, 2023)/Project Information and Proposed Scope of Work in Section 4.1 and 4.3 of the RFQ/RFP to be included in the Proposal submission.	102