

THE PORT AUTHORITY OF NY & NJ
PROCUREMENT DEPARTMENT
TWO MONTGOMERY STREET, 3RD FLOOR
JERSEY CITY, NJ 07302

Date: January 12, 2015

ADDENDUM #3

To prospective Proposers to Request for Proposals (RFP) # 40551: Multi-Facility Replacement Toll Collection System

Questions due January 16, 2015, no later than 3:00 PM EST
Proposals due February 26, 2015, no later than 2:00 PM EST

CHANGES:

1. Book 1, Page 4, Section 6 (Communications Regarding This RFP). At the end of the first paragraph of this Section, insert the following text: "Proposers shall provide all questions in an MS Word attachment in the email to the Contact. Questions shall be conveyed in the following format:

Book	Section and Page #s	Topic or Requirement	Question/Request
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If the Proposer has a request or question unrelated to any specific requirement in the RFP, the Proposer shall write "General" in the first column of the row containing the specific question or request."

2. Book 2, Page 1330: Replace "MF-244 251 Book 2 Attachment C - TP-01 - Exhibit 13 - Additional Functionality Matrix - DFT v6 2014-10-03.xlsx" with "RFP 40551 Book 2 Attachment C - TP-01 - Exhibit 13 - Additional Functionality Matrix (FINAL).xlsx" (form can be obtained via the hyperlink provided in Informational Purposes #4).
3. Book 2, Page 1333: Replace "MF-244 251 Book 2 Attachment C - TP-01 - Exhibit 14 - Requirements Conformance Matrix - FIN v3 2014-11-21.xlsx" with "RFP 40551 Book 2 Attachment C - TP-01 - Exhibit 14 - Requirements Conformance Matrix (FINAL).xlsx" (form can be obtained via the hyperlink provided in Informational Purposes #5).

INFORMATIONAL PURPOSES ONLY:

RFP 40551 included the following forms and matrices:

1. [Book1, Attachment B, Non-Conformance Matrix](#). In accordance with Clause 23 (Form of Response) section D.5, on page 28 of Book 1, Proposers shall use this Attachment B to detail all exceptions to the other contract provisions in Books 1A, 2, and 3. Proposers can use the hyperlink in the title of this section to access this Attachment B.

2. [Book 1, Attachment G, Proposer Prerequisite Form \(Prerequisites A-C\)](#). In accordance with Clause 23 (Form of Response), section B.1, on page 27 of Book 1, Proposers shall use this Attachment G Excel file to demonstrate that they comply with Clause 19 (Proposer Prerequisites). . Proposers can use the hyperlink in the title of this section to access this Attachment G.

3. [Book 1, Attachment E, Price Forms](#). In accordance with Clause 23 (Form of Response), section M.4, on page 34 of Book 1, Proposers shall use the Attachment E (Price Forms) to submit pricing-related information as part of the Cost Proposal. The Proposer shall **ONLY** submit the Cost Proposal, and all pricing-related information in a separate, sealed envelope marked "Cost Proposal." Proposers can use the hyperlink in the title of this section to access this Attachment E.

4. [Book 2, Attachment C, System Technical Parameters \(TP-01\), Exhibit 13, Additional Functionality Matrix](#). As stated on page 333 of Book 2, Proposers shall use this Exhibit 13 to describe any other unique or novel features or pre-existing functionality provided by their System that would be of interest to the Authority. Proposers can use the hyperlink in the title of this section to access this Exhibit 13.

5. [Book 2, Attachment C, System Technical Parameters \(TP-01\), Exhibit 14, Requirements Conformance Matrix](#). As stated on page 291 of Book 2, Proposers shall use this Exhibit 14 to document compliance with all TP-01 requirements. Proposers can use the hyperlink in the title of this section to access this Attachment C.

This communication should be initialed by you and annexed to your proposal upon submission. In case any Proposer fails to conform to these instructions, its proposal will nevertheless be construed as though this communication had been so physically annexed and initialed.

THE PORT AUTHORITY OF NEW YORK & NEW JERSEY

CARMEN REIN
GENERAL MANAGER

PROPOSER'S NAME: _____
 INITIALED: _____
 DATE: _____

QUESTIONS CONCERNING THIS ADDENDUM MAY BE ADDRESSED TO JAMES SUMMERVILLE:
JSUMMERVILLE@PANYNJ.GOV, 201-395-3454