



State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
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ADDENDUM #4

RFP # 7592714

TITLE: RI TRANSPORTATION INNOVATION PARTNERSHIP
AUTONOMOUS VEHICLE MOBILITY CHALLENGE

SUBMISSION DEADLINE: July 13, 2018 – 11:30 A.M.

See attached revisions.

Lisa Hill

Lisa Hill
Assistant Administrator

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
RIDOT Addendum Notification

**RFP# 7592714 – RI TRANSPORTATION INNOVATION PARTNERSHIP AUTONOMOUS VEHICLE
MOBILITY CHALLENGE
ADDENDUM #4**

Per the issuance of the Rhode Island Department of Transportation ADDENDUM # 7592714A4 the following changes are noted:

1) UPDATED TRIP MOBILITY CHALLENGE COST MATRIX

DELETE Pages 32 and 33 of the RFP in their entirety and REPLACE with Pages 32 (R-1), 33 (R-1), and 34 attached to this Addendum No. 4.

The TRIP Mobility Challenge Cost Matrix has been revised in response to questions submitted via the online Q & A Portal for this project. The revised Cost Matrix includes changes intended to provide clarification for potential Respondents, including notes describing “Vendor Identified Deliverable and Cost” and a place for Respondents to provide a Total Project Cost for Phases I-IV.

Respondents must use the attached revised Cost Matrix in preparing their proposal for this project.

2) RESPONSE TO BUY AMERICA QUESTION AT 5/21/18 PRE-PROPOSAL MEETING

Question #15 of the Pre-Proposal Meeting and subsequent response are documented via Addendum #3 as:

Are there any Buy America requirements attached to your federal funds?

Formal Response: RIDOT is in the process of further investigating the applicability of Buy America requirements in response to this Question, and will provide a formal response in a forthcoming Addendum.

This Addendum #4 provides this formal response to Question #15:

RIDOT has received a non-federal award of \$500,000 for this project. Proposals that come in above that figure would be expected to utilize FHWA research funds. For more details on the applicability of Buy America requirements for FHWA funded projects please see the following link provided by FHWA:

https://www.fhwa.dot.gov/construction/contracts/buyam_qa.cfm

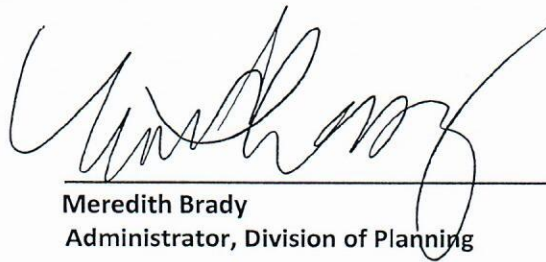
Through this RFP, RIDOT is looking to procure mobility services to satisfy the Scope of Work described. There is no intent to purchase the vehicle(s) at the end of this pilot.

3) REVISION TO ELIMINATE SCORING DISCREPANCY ON PAGE 12 OF RFP

DELETE Page 12 of the RFP in its entirety and REPLACE it with Page 12 (R-1) attached to this Addendum No. 4.

The revised Page 12 includes a change to the 3rd sentence of the 1st paragraph of **Part VIII - Evaluation and Selection**. The revision of the text "60 out of 80" to "55 out of 70" is needed for consistency with Page 13 of the RFP.

APPROVED:



Meredith Brady
Administrator, Division of Planning

6/11/2018

DATE

VII. PROPOSAL QUESTIONS AND SUBMISSION REQUIREMENTS

Any pertinent questions subsequent to this solicitation may be posted at RIDOT'S "Bidding Opportunities" web page accessible at: www.dot.ri.gov and follow the "?" link to submit questions for this solicitation. Responses to questions submitted for the subject project will also be posted under the same questions menu. The Q&A Forum will be disabled 7 FULL CALENDAR DAYS prior to the due date for this project. Therefore, questions will not be accepted **after NOON on May 30, 2018**. Upon the close of questions, all questions received and responses posted by RIDOT will be subsequently posted as a formal ADDENDUM on the RIVIP Website and therefore incorporated as part of this RFP.

Upon review of the SOW, an "Original" and FIVE (5) COPIES of completed Proposal submissions should be sent to the Division of Purchases by the specified deadline to the address listed below. RIDOT requires that the Proposal submission also be submitted not only in hard copy form but also on CD-ROM. Clearly labeled CD ROM should be attached to the inside cover of each Proposal submission. RIDOT requires that the electronic version of said Proposals be submitted in Adobe PDF format. **Requested documentation is to be either mailed or hand delivered in a sealed envelope marked: RFP # 7592714 - "RI TRANSPORTATION INNOVATION PARTNERSHIP - AUTONOMOUS VEHICLE MOBILITY CHALLENGE" by Friday June 8, 2018 no later than 11:30 A.M. to:**

BY COURIER OR MAIL:
RI Department of Administration
Division of Purchases (2nd fl)
One Capitol Hill
Providence, RI 02908-5855

Proposals received after the above referenced due date and time will not be considered.

VIII. EVALUATION AND SELECTION

A Technical Evaluation Committee (TEC) will be convened comprised of technical personnel responsible for the project under consideration. All complete submissions that meet the General Conditions will be evaluated. However, only Technical Submissions that achieve a minimum score of 55 out of 70 points will advance to the Cost Evaluation phase.

While cost is one basic determinant for award, it is neither the sole consideration nor necessarily the principle consideration. Additional technical criteria will also be considered specific to the Respondent's understanding of the project requirements as specified in this RFP as well as the capabilities and specifications of the proposed vehicle and the qualifications, experience, and organization of the Respondent and its personnel. The TEC'S composite scores for all steps of the evaluation process will comprise the official record for the proposal evaluation process; individual evaluation records will not be available for public inspection at any point during or after the evaluation process.

TRIP MOBILITY CHALLENGE COST MATRIX

§ Cost Evaluation will be based on the Total Project Cost (Phases I-IV)

VENDOR: _____

TASK	TASK DESCRIPTION	CONTRACT COST	NOTES	ASSOCIATED DELIVERABLES	DUE DATE
--	Pre-Award Requirements	---	No Payment for Pre-Award Expenses		
1	PHASE I				
a	Vehicle Delivery				
b	Phase I Testing and Approval				
c	Stakeholder Engagement				
d	Route Finalization				
e	Marketing Plan				
f	Public Education Plan				
g	Customer Service/Communications Plan				
h*	Vendor Identified Deliverable and Cost				
	PHASE I (TOTAL COST)				
2	PHASE II - Testing on Proposed Service Route				
a	Establishment of Test Parameters				
b	PHASE II - Testing and Approval				
c	Public Showcase Event				
d*	Vendor Identified Deliverable and Cost				
e*	Vendor Identified Deliverable and Cost				
	PHASE II - Testing on Proposed Service Route (TOTAL COST)				

* Vendor Identified Deliverable and Cost is to provide Respondents with flexibility in providing a breakdown of their cost proposal. Additional line items may be added if there is a need to break down their proposal further.

TRIP MOBILITY CHALLENGE COST MATRIX

§ Cost Evaluation will be based on the Total Project Cost (Phases I-IV)

VENDOR: _____

TASK	TASK DESCRIPTION	CONTRACT COST	NOTES	ASSOCIATED DELIVERABLES	DUE DATE
3	PHASE III – Operations		** Vendor to base cost estimate on 365 days. Payment would be based on actual days vehicle is in service		
a	Traveler and Customer-Facing Information				
b**	Daily On-going Operational Costs (COST IS PER DAY OF OPERATION)				
c*	Vendor Identified Deliverable and Cost				
d*	Vendor Identified Deliverable and Cost				
e*	Vendor Identified Deliverable and Cost				
	PHASE III – Operations (TOTAL COST)				
4	PHASE IV - Evaluation and Assessment Report				
a	Evaluation and Assessment Report				
b	Scalability Plan				
c*	Vendor Identified Deliverable and Cost				
d*	Vendor Identified Deliverable and Cost				
	PHASE IV - Evaluation and Assessment Report (TOTAL COST)				
§	TOTAL PROJECT COST (Phases I-IV) §				
	Vendor Proposed Added Service and Options Alternatives				
	Alternative 1 (Vendor to Describe)				
	Alternative 2 (Vendor to Describe)				

* Vendor Identified Deliverable and Cost is to provide Respondents with flexibility in providing a breakdown of their cost proposal. Additional line items may be added if there is a need to break down their proposal further.

TRIP MOBILITY CHALLENGE COST MATRIX

\$ Cost Evaluation will be based on the Total Project Cost (Phases I-IV)

VENDOR: _____

TASK	TASK DESCRIPTION	CONTRACT COST	NOTES	ASSOCIATED DELIVERABLES	DUE DATE
	Alternative 3 (Vendor to Describe)				
	Alternative 4 (Vendor to Describe)				
5	PHASE V – Year 2 Baseline Costs				
a**	Daily On-going Operational Costs (COST IS PER DAY OF OPERATION)		** Vendor to base cost estimate on 365 days. Payment would be based on actual days vehicle is in service		
b*	Vendor Identified Deliverable and Cost				
c*	Vendor Identified Deliverable and Cost				
d*	Vendor Identified Deliverable and Cost				
e*	Vendor Identified Deliverable and Cost				
	PHASE V – Year 2 Baseline Costs (TOTAL COST)				
6	PHASE VI – Year 3 Baseline Costs				
a**	Daily On-going Operational Costs (COST IS PER DAY OF OPERATION)		** Vendor to base cost estimate on 365 days. Payment would be based on actual days vehicle is in service		
b*	Vendor Identified Deliverable and Cost				
c*	Vendor Identified Deliverable and Cost				
d*	Vendor Identified Deliverable and Cost				
e*	Vendor Identified Deliverable and Cost				
	PHASE VI – Year 3 Baseline Costs (TOTAL COST)				

* Vendor Identified Deliverable and Cost is to provide Respondents with flexibility in providing a breakdown of their cost proposal. Additional line items may be added if there is a need to break down their proposal further.