

May 25, 2020

ADDENDUM NUMBER ONE

SRTA RFI Number 20-070

REQUEST FOR INFORMATION
SRTA AND GWINNETT COUNTY
TRANSIT OPERATIONS AND MAINTENANCE SERVICES

ISSUED BY: State Road and Tollway Authority (SRTA)
245 Peachtree Center Avenue, Suite 2200
Atlanta, GA 30303

From: Richard Sawyer, Issuing Officer
To: Potential Respondents

This Addendum forms a part of the **Request for Information (RFI) No. 20-070** and modifies the RFI as described below. SRTA changes and clarifications are underlined. This Addendum consists of **Eighteen-(18) pages**.

1. SRTA/GWINNETT CHANGE TO RFI SCHEDULE OF EVENTS – DEADLINE EXTENSION

*SRTA/GWINNETT (The Owners) are hereby issuing a **NEW SECTION 1.4 RFI Events and RFP Solicitation Schedule** for this RFI. Potential respondents must respond as prescribed by the RFI, and by the new times and dates, which are highlighted and underlined, below:*

RFI Issue date	May 4, 2020
Deadline for submitting questions	May 15, 2020 (2:00 PM)
SRTA posts official answers	May 25, 2020
Information Submittal Deadline	<u>June 15, 2020 (2:00 PM)</u>

2. SRTA/GWINNETT ANSWERS TO POTENTIAL RESPONDENT'S QUESTIONS

SRTA/GWINNETT (The Owners) are hereby issuing responses to questions received from potential respondents to the RFI. Answers, along with an Exhibit A with additional information, is provided below. Official answers are underlined.

QUESTIONS RECEIVED IN RESPONSE TO
SRTA/Gwinnett RFI Number 20-070
SRTA/GWINNETT TRANSIT SYSTEM OPERATIONS & MAINTENANCE

(Questions for RFI Number 20-070, submitted by the 5/15 question submittal deadline).

1. Will Owners please provide the Loss Run Information for all insurance policies for the last five years? (Response #1): SRTA/Gwinnett may provide information relevant to this requested information in the prospective RFP process. The information requested is not necessary to provide substantial information in response to this RFI.
2. Will Owners please provide the employee payroll by class codes for the last three years broken out annually? (Response #1 applies).
3. If this information is unavailable, will you please provide the total expected payroll amount? (Response #1 applies).
4. Will Owners please provide the major historical losses within the last five years over \$250,000 with a detailed loss description for each instance? Neither SRTA nor Gwinnett experienced such losses within the last five years.
5. Will Owners please provide all historical crime, theft, and environmental losses within the last five years with a detailed loss description for each instance? Neither SRTA nor Gwinnett experienced such losses within the last five years.
6. Will Owners please provide the current insurance deductible requirements? (Response #1 applies). However, current SRTA contractual language regarding Deductibles and Self-Insured Retention is as follows: All deductibles and/or self-insured retention amounts must be declared to and approved by the AUTHORITY. At the option of the AUTHORITY, the insurer shall either reduce or eliminate such deductibles or self-insured retentions with respect to the AUTHORITY, SRTA, and their respective Boards of Directors, officials, agents or employees, or the CONTRACTOR shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

7. Will Owners please provide the historical vehicle count estimates within the last five years?

<u>GCT</u>	
<u>Fiscal Year</u>	<u>NTD Counts</u>
<u>2015</u>	<u>78</u>
<u>2016</u>	<u>80</u>
<u>2017</u>	<u>83</u>
<u>2018</u>	<u>83</u>
<u>2019</u>	<u>85</u>
<u>2020</u>	<u>88</u>

<u>SRTA</u>	
<u>Fiscal Year</u>	<u>NTD Counts</u>
<u>2015</u>	<u>133</u>
<u>2016</u>	<u>124</u>
<u>2017</u>	<u>158</u>
<u>2018</u>	<u>151</u>
<u>2019</u>	<u>166</u>
<u>2020</u>	<u>165</u>

8. Will Owners please provide a historical vehicle listing within the last five years? Please specify by make, model, and year. (Response #2): See EXHIBIT A, INFORMATIONAL TABLES, herein. Information is provided to the extent available, and/or the Owner's prospective RFP will supply related information necessary at appropriate phases of procurement.
9. Will Owners please provide the current vehicle blocking, run cut, run pick, and roster of Operators? (Response #2 applies).
10. In addition to Breeze TM and Clever CAD/AVL, if other technologies are currently being utilized on-site, will Owners please provide a comprehensive list detailing each technology, in terms of purpose and functionalities? (Response #2 applies).
11. Will Owners please specify the duration requirement for any necessary bonds? The duration of any required bonds, such as Performance, Payment, or Fidelity Bonds, shall be for the entire contract period.
12. Will Owners please provide the summary of current revenue and non-revenue miles and hours per route and per type of day? (Response #2 applies).

13. Will Owners please provide the names and contact information for the DBE vendors or subcontractors the incumbent contractor currently utilizes? (Response #1 applies). The following link provides resource information for DBE vendors and their utilization: <https://www.transportation.gov/osdbu/disadvantaged-business-enterprise/dbe-uniform-certification-application>
14. Will Owners please provide a copy of the current seniority list for represented and non-union provided positions by employment classification? (Response #1 applies).
15. Will Owners please provide the annual turnover percentage for Operators and Maintenance personnel by year for the last three years? (Response #1 applies).
16. Will Owners please provide the wages and benefits information for all employees? (Response #1 applies).
17. Will Owners please state their top three pain points regarding service and overall operation? The following items are consistently at the forefront of importance for the Owners. However, the provision of these items in response to the question should not be interpreted to mean that services are currently lacking in these areas, nor should it be interpreted that an upcoming RFP would incorporate these areas as most heavily weighted in proposal evaluation.
- On-Time Performance – meeting service schedules.
 - Preventive Maintenance – quality of preventive maintenance and timeliness of repairs.
 - Customer Service – strong customer focus along with well-trained, knowledgeable, and courteous operators.
18. With the uncertainty surrounding COVID19, can the Authority please confirm the deadline for this RFI is June 8th, 2020? (Response #3): The Owners are sensitive to the challenges and the additional responsibilities of companies during the recent and ongoing Pandemic period, and is therefore extending the response deadline exactly one week to June 15th, 2:00 PM EDT.
19. Given question answers are posted May 25th and the RFI is due June 8th, proposers will only have 5 business days to digest the Authority's responses to questions and adjust their answers accordingly. For these reasons, we respectfully request that SRTA extend its submission deadline to allow itself time to comprehensively answer proposers' inquiries, and allow proposers time to thoughtfully incorporate said answers into their responses. We suggest that the due date is extended to two weeks after SRTA's issuance of answers to proposers' questions, which provides proposers with sufficient time to

adjust their responses and incorporate the Authority's answers thoroughly. (Response #3 applies):

20. On page 23, the (RFI) states "Respondents shall utilize Trapeze or equivalent paratransit service software program on its server. If the Respondent proposes to use an equivalent software and not Trapeze." Would the (Owners) consider utilizing alternative technologies to schedule and route its paratransit system and fixed route systems? (Response #1 applies). The Owners may cite specific technologies or software systems, and will do so only to establish a level of functionality or quality which shall be required to be met or exceeded, in the interest of effectiveness. The Owners intend to be open to available competitive options to achieve effectiveness.
21. Would the Authority be interested in responses that propose innovative service models such as an app-based, on-demand service model for its demand-responsive services? Such software could, for example, show passengers real-time vehicle locations, ensure that passengers do not have unnecessarily long wait times, aggregate passengers effectively, permit passengers to book in advance or on demand, ensure that each passenger has boarded safely and that users have reached their final destination, etc. Yes.
22. For section C, can SRTA confirm that for bold items, respondents are required to provide insights A - F? Or for bold items, respondents are able to provide certain insights from A-F. For example, could proposers just respond to C-15-A? Or must Proposers respond to C-15A -C-15F? To the extent practicable and appropriate, in the view of the respondent, insights A-F should be considered and addressed for, especially, the bold items in section C. However, responses are welcome for any other items in section C the respondent wishes to provide information of value for.
23. Section 3.4.2. States that option 1 is to assume the lease on the current facility, which has storage capacity for 102 revenue vehicles. Option 2 is to provide a new O&M facility on a different site. But the fleet numbers and storage requirements listed for Option 2 are significantly higher than the current capacity indicated at the current facility. Please clarify. The facility currently can store all the vehicles for both SRTA and GCT service.
24. Are there issues with capacity and overcrowding at the existing facility? Not currently.
25. Is it your preference that contractors propose alternate facility options? (Response #1 applies). It is not a preference currently, however.
26. Can you provide additional detail on the lease assumption provisions for the existing property at 2880 Remington Park Court, Norcross, GA such as a copy of the existing lease or the lease provisions where the current contractor shall at the County's request assign its lease for the facility over to the County, and the County can subsequently reassign the lease to another service contractor? (Response #1 applies).

**EXHIBIT A
INFORMATIONAL TABLES**

The information assembled herein is intended as a response to some of the questions received from potential respondents, and is intended only to provide a frame of reference for respondents which the Owners are requesting industry information from. The Owners' prospective RFP shall contain the environmental and scope information with which eventual proposers should rely on for submitting any actual service proposals.

SRTA SERVICE STATISTICS 2019							
Route	Days	Peak Revenue vehicle Requirement		Daily Revenue Hours	Daily revenue miles	Daily deadhead hours	Daily deadhead miles
		AM	PM				
400	M-F	3	3	10:40:00	266.77	11:39:00	304.79
401	M-F	3	2	6:55:00	155.31	6:11:00	177.44
408	M-F	1	2	9:20:00	74.06	3:24:00	84.61
410	M-F	3	2	5:58:00	180.08	6:42:00	205.74
411	M-F	5	5	15:01:00	459.15	15:10:00	524.58
412	M-F	4	5	12:16:00	331.32	15:43:00	378.53
413	M-F	4	5	15:13:00	472.36	17:30:00	539.67
414	M-F	1	3	13:10:00	401.45	12:08:00	458.66
416	M-F	6	5	17:28:00	490.33	20:01:00	560.20
417	M-F	3	3	6:47:00	133.14	5:34:00	152.11
419	M-F	8	8	29:40:00	796.84	33:04:00	910.39
423	M-F	7	6	26:24:00	595.41	18:40:00	680.26
426	M-F	11	10	34:25:00	928.8	32:16:00	1061.16
428	M-F	3	3	12:13:00	260.96	9:27:00	298.15
430	M-F	5	5	18:05:00	477.04	13:48:00	545.02
431	M-F	4	5	18:44:00	353.78	10:32:00	404.19
432	M-F	5	6	21:05:00	430.5	15:54:00	491.85
440	M-F	5	4	21:21:00	430.25	14:54:00	491.56
441	M-F	4	4	12:07:00	221.25	8:16:00	252.78

442	M-F	2	3	7:44:00	144.21	6:31:00	164.76
453	M-F	7	6	24:24:00	685.85	16:53:00	783.59
463	M-F	8	9	34:00:00	696.63	24:43:00	795.90
482	M-F	3	3	7:57:00	141.18	11:15:00	161.30
483	M-F	5	6	19:30:00	437.43	18:38:00	499.77
490	M-F	4	4	10:29:00	328.56	11:40:00	375.38
Total		114	117	410:56:00	9892.66	360:33:00	11302.4
Number of operating days				249			
Number of revenue hours annually				102322:24:00			

THE COUNTYSTATISTICS AS OF 5/16/2019

Route 45 began June 2018

Route #	Schedule Type	Daily Revenue Miles	Daily Total Miles	Daily Revenue Hours	Daily Total Hours	Daily Scheduled Run Hours	AM Peak	PM Peak
010A	Saturday	516.2	548	31.92	33.42	31.92	2	2
010A	Weekday	757.1	841.3	46.99	51.06	46.99	4	4
010B	Saturday	527.4	559.2	29.92	31.42	29.92	2	2
010B	Weekday	616.5	713.2	36.28	40.86	36.28	4	4
20	Saturday	488.6	516.7	27.51	29.18	27.51	2	2
20	Weekday	752.1	824	44.5	48.33	44.5	4	4
30	Saturday	695.4	717.3	43.13	44.73	43.13	2	2
30	Weekday	838.5	908.8	45.44	48.84	45.44	4	4
35	Saturday	418.6	457.9	26.89	29.96	26.89	2	2
35	Weekday	702.8	786.1	45.6	50.67	45.6	4	4
40	Saturday	536.2	567.9	27.86	29.53	27.86	2	2
40	Weekday	750.4	736.6	42	46.07	42	5	5
45	Saturday	307.7	348.5	27.98	31.31	27.98	2	2
45	Weekday	343.9	418.5	31.32	34.65	31.32	2	2
101	Weekday	1079.5	2112.7	45.97	70.88	45.97	6	7
102	Weekday	265.25	541.5	15.3	21.65	15.3	4	4
103	Weekday	1097.5	2273.6	61.03	88.66	61.03	11	13
103A	Weekday	123.2	132.7	5.46	5.88	5.46	2	2

110	Weekday	389.6	773.5	22.79	32.91	22.79	5	5
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FY 2019 -- Ridership Activity Form (MR-20)
 Mode & Service Type: Bus (Motorbus) / Purchased Transportation
 All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	86,169	117,046	7,228	28
February	82,364	108,283	6,676	28
March	86,703	115,915	7,134	28
April	87,966	117,248	7,181	28
May	94,604	118,166	7,293	28
June	84,463	112,233	6,892	28
July	93,769	118,448	7,291	28
August	102,525	121,938	7,495	28
September	94,800	108,935	6,685	28
October	103,448	123,111	7,551	28
November	86,508	112,823	6,929	28
December	80,703	113,948	7,005	28
Total	1,084,022	1,388,095	85,358	28



FY 2019 -- Ridership Activity Form (MR-20)
 Mode & Service Type: Commuter Bus / Purchased Transportation
 All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	22,050	68,287	3,060	31
February	34,771	65,272	2,916	31
March	38,334	68,389	3,042	31
April	39,423	71,765	3,166	31
May	36,877	65,748	3,414	31
June	29,949	58,681	3,099	31
July	36,425	64,938	3,413	31
August	37,049	64,391	3,454	31
September	40,613	58,853	3,158	31
October	41,299	67,647	3,619	31
November	32,295	56,558	2,888	31
December	28,160	62,056	3,260	31
Total	417,245	772,584	38,487	31



FY 2019 -- Ridership Activity Form (MR-20)
 Mode & Service Type: Demand Response / Purchased Transportation
 All Routes

Month	Unlinked Passengers	Vehicle Revenue Miles	Vehicle Revenue Hours	Vehicles Operated in Maximum Service
January	8,199	41,621	2,933	5
February	7,938	40,803	2,776	5
March	9,105	48,278	3,166	5
April	8,426	45,474	3,112	5
May	2,117	22,887	1,590	5
June	1,692	18,344	1,347	5
July	1,855	19,316	1,350	5
August	2,248	23,285	1,574	5
September	2,008	20,457	1,474	5
October	2,183	21,240	1,541	5
November	1,863	19,453	1,436	5
December	1,667	18,549	1,365	5
Total	49,301	339,707	23,664	5

Vehicle Information

THE COUNTY VEHICLE LIST 2019											
VEHICLE #	ODOMETE R	MAKE	YEA R	INSERVIC E DATE	VEH MODEL	ENGINE	MODEL	TRANS	MODE L	SEA T	AD A
1601	121804	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1602	124875	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1603	131691	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL	ALLISO N	B400R	42	4
1604	127398	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1605	25958	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1606	18003	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1607	39751	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1608	34647	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1609	42696	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1610	2871	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1611	120103	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1612	92892	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4

THE COUNTY VEHICLE LIST 2019

VEHICLE #	ODOMETE R	MAKE	YEA R	INSERVIC E DATE	VEH MODEL	ENGINE	MODEL	TRANS	MODE L	SEA T	AD A
1613	102576	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1614	4286	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1615	71526	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1616	10991	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1617	14112	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1618	121735	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1619	132802	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1620	116770	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1621	119501	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1622	82593	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1623	20219	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1624	117040	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1625	120613	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1626	115062	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1627	113198	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1628	118962	GILLIG	2016	6/24/2016	LOW FLOOR 40'	CUMMIN S	ISL9	ALLISO N	B400R	42	4
1801	53586	GILLIG	2018	3/1/2018	LOW FLOOR 40'	CUMMIN S	L-9 280HP 22000	ALLISO N	B400R	42	4
1802	55692	GILLIG	2018	3/1/2018	LOW FLOOR 40'	CUMMIN S	L-9 280HP 22000	ALLISO N	B400R	42	4
1803	8455	GILLIG	2018	3/1/2018	LOW FLOOR 40'	CUMMIN S	L-9 280HP 22000	ALLISO N	B400R	42	4

THE COUNTY VEHICLE LIST 2019

VEHICLE #	ODOMETE R	MAKE	YEA R	INSERVIC E DATE	VEH MODEL	ENGINE	MODEL	TRANS	MODE L	SEA T	AD A
1804	11595	GILLIG	2018	3/1/2018	LOW FLOOR 40'	CUMMIN S	L-9 280HP 22000	ALLISO N	B400R	42	4
1805	22993	GILLIG	2018	4/1/2018	LOW FLOOR 40'	CUMMIN S	L-9 280HP 22000	ALLISO N	B400R	42	4
1900		GILLIG				CUMMIN S		ALLISO N		1900	
1901		GILLIG				CUMMIN S		ALLISO N			
2000		GILLIG				CUMMIN S		ALLISO N		1900	
2001		GILLIG				CUMMIN S		ALLISO N			
2002		GILLIG				CUMMIN S		ALLISO N			
7001	14534	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7002	76715	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7003	66143	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7004	59420	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7005	96026	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7006	68258	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7007	75968	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7008	7432	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
7009	18907	MCI	2008	5/13/2008	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9001	45147	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9002	29598	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9003	34796	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	

THE COUNTY VEHICLE LIST 2019

VEHICLE #	ODOMETE R	MAKE	YEA R	INSERVIC E DATE	VEH MODEL	ENGINE	MODEL	TRANS	MODE L	SEA T	AD A
9004	13178	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9005	68006	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9006	19387	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9007	100936	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9008	86180	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9009	2567	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9010	46710	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9011	22005	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9012	108444	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9013	21469	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9014	68222	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9015	59881	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9016	17764	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9017	61525	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9018	35063	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9019	61721	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9020	280	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9021	13606	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9022	68443	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9023	86789	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	

THE COUNTY VEHICLE LIST 2019											
VEHICLE #	ODOMETE R	MAKE	YEA R	INSERVIC E DATE	VEH MODEL	ENGINE	MODEL	TRANS	MODE L	SEA T	AD A
9024	75870	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9025	14372	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9026	13842	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9027	101546	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9028	60472	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9029	169292	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9030	52248	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9031	49237	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9032	54786	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9033	50785	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	
9035	79485	MCI	2009	10/5/2009	D4500	CUMMIN S	ISM410	ALLISO N	B500	57	

THE COUNTY PARATRANSIT VEHICLE LIST 2019									
VEHICLE #	ODOMETER	MAKE	YEAR	VIN	INSERVICE DATE	VEH MODEL	DIMENSION	PASSENGERS	ADA
1701	70099	FORD	2017	1FDFE4FS8HDC57239	7/21/2017	E450	7.5 ft x 23.75ft	15	3
1702	65733	FORD	2017	1FDFE4FSXHDC57243	7/21/2017	E450	7.5 ft x 23.75ft	15	3
1703	58840	FORD	2017	1FDFE4FS1HDC57244	7/21/2017	E450	7.5 ft x 23.75ft	15	3
1704	67327	FORD	2017	1FDFE4FS9HDC57248	7/21/2017	E450	7.5 ft x 23.75ft	15	3
1705	66313	FORD	2017	1FDFE4FS5HDC57263	7/21/2017	E450	7.5 ft x 23.75ft	15	3
1706	64902	FORD	2017	1FDFE4FS1HDC55753	7/21/2017	E450	7.5 ft x 23.75ft	15	3
1707	59397	FORD	2017	1FDFE4FS5HDC55755	7/21/2017	E450	7.5 ft x 23.75ft	15	3

Fleet #	Make	Model	Veh Year
300	MCI	D4500	2004
301	MCI	D4500	2004
302	MCI	D4500	2004
303	MCI	D4500	2004
304	MCI	D4500	2004
305	MCI	D4500	2004
306	MCI	D4500	2004
307	MCI	D4500	2004
308	MCI	D4500	2004
309	MCI	D4500	2004
310	MCI	D4500	2004
311	MCI	D4500	2004
312	MCI	D4500	2004
313	MCI	D4500	2004
314	MCI	D4500	2004
315	MCI	D4500	2004
316	MCI	D4500	2004
317	MCI	D4500	2004
318	MCI	D4500	2004
319	MCI	D4500	2004
320	MCI	D4500	2004
321	MCI	D4500	2004
322	MCI	D4500	2004
323	MCI	D4500	2004
324	MCI	D4500	2004
325	MCI	D4500	2004
326	MCI	D4500	2004
327	MCI	D4500	2004
328	MCI	D4500	2004
329	MCI	D4500	2004
330	MCI	D4500	2004
331	MCI	D4500	2004
332	MCI	D4500	2004
333	MCI	D4500	2004
334	MCI	D4500	2004
335	MCI	D4500	2004
336	MCI	D4500	2004
337	MCI	D4500	2004
338	MCI	D4500	2004
339	MCI	D4500	2004
340	MCI	D4500	2004

341	MCI	D4500	2004
342	MCI	D4500	2004
343	MCI	D4500	2004
344	MCI	D4500	2004
346	MCI	D4500	2004
347	MCI	D4500	2004
5017	MCI	D4500	2009
5020	MCI	D4500	2009
5021	MCI	D4500	2009
5023	MCI	D4500	2009
5024	MCI	D4500	2009
5026	MCI	D4500	2009
5027	MCI	D4500	2009
5028	MCI	D4500	2009
5029	MCI	D4500	2009
5030	MCI	D4500	2009
5031	MCI	D4500	2009
5033	MCI	D4500	2009
5034	MCI	D4500	2009
5036	MCI	D4500	2009
5037	MCI	D4500	2009
5038	MCI	D4500	2009
5039	MCI	D4500	2009
5041	MCI	D4500	2009
5043	MCI	D4500	2009
5044	MCI	D4500	2009
5045	MCI	D4500	2011
5046	MCI	D4500	2011
5047	MCI	D4500	2011
5048	MCI	D4500	2011
5049	MCI	D4500	2011
5050	MCI	D4500	2011
5051	MCI	D4500	2011
5052	MCI	D4500	2011
5053	MCI	D4500	2011
5054	MCI	D4500	2011
5055	MCI	D4500	2011
5056	MCI	D4500	2011
5057	MCI	D4500	2011
5058	MCI	D4500	2011
5059	MCI	D4500	2011
5060	MCI	D4500	2011
5061	MCI	D4500	2011

5062	MCI	D4500	2011
5063	MCI	D4500	2011
5064	MCI	D4500	2011
5065	MCI	D4500	2011
1901	MCI	D4500	2019
1902	MCI	D4500	2019
1903	MCI	D4500	2019
1904	MCI	D4500	2019
1905	MCI	D4500	2019
1906	MCI	D4500	2019
1907	MCI	D4500	2019
1908	MCI	D4500	2019
1909	MCI	D4500	2019
1910	MCI	D4500	2019
1911	MCI	D4500	2019
1912	MCI	D4500	2019
1913	MCI	D4500	2019
1914	MCI	D4500	2019
1915	MCI	D4500	2019
1916	MCI	D4500	2019
1917	MCI	D4500	2019
1918	MCI	D4500	2019
1919	MCI	D4500	2019
1920	MCI	D4500	2019
1921	MCI	D4500	2019
1922	MCI	D4500	2019
1923	MCI	D4500	2019
1924	MCI	D4500	2019
1925	MCI	D4500	2019
1926	MCI	D4500	2019
1927	MCI	D4500	2019
1928	MCI	D4500	2019
1929	MCI	D4500	2019
1930	MCI	D4500	2019
1931	MCI	D4500	2019
1932	MCI	D4500	2019
1933	MCI	D4500	2019
1934	MCI	D4500	2019
1935	MCI	D4500	2019
1936	MCI	D4500	2019
1937	MCI	D4500	2019
1938	MCI	D4500	2019
1939	MCI	D4500	2019

1940	MCI	D4500	2019
1941	MCI	D4500	2019
1942	MCI	D4500	2019
1943	MCI	D4500	2019
1944	MCI	D4500	2019
1945	MCI	D4500	2019
1946	MCI	D4500	2019
1947	MCI	D4500	2019
1948	MCI	D4500	2019
1949	MCI	D4500	2019
1950	MCI	D4500	2019
1951	MCI	D4500	2019
1952	MCI	D4500	2019
1953	MCI	D4500	2019
1954	MCI	D4500	2019
1955	MCI	D4500	2019
1956	MCI	D4500	2019
1957	MCI	D4500	2019
1958	MCI	D4500	2019
1959	MCI	D4500	2019
1960	MCI	D4500	2019
1961	MCI	D4500	2019
1962	MCI	D4500	2019
1963	MCI	D4500	2019
1964	MCI	D4500	2019
1965	MCI	D4500	2019
1966	MCI	D4500	2019
1967	MCI	D4500	2019
1968	MCI	D4500	2019
1969	MCI	D4500	2019
1970	MCI	D4500	2019
1971	MCI	D4500	2019
1972	MCI	D4500	2019
1973	MCI	D4500	2019
1974	MCI	D4500	2019
1975	MCI	D4500	2019
1976	MCI	D4500	2019
1977	MCI	D4500	2019
2001	MCI	CRT LE	2020

The Transit Operations RFP document may outline the current technology equipment installed in section 3.8.3, including the list below detailing purpose and functionalities:

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<u>XPRESS On-board Technology Equipment</u>
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| <ul style="list-style-type: none">• Clever Devices CAD/AVL system – Integrated dispatch system, automated vehicle location system, PA announcement and information system, vehicle maintenance performance reporting |
| <ul style="list-style-type: none">• CUBIC/GFI FastFare Fare Box – fare collection |
| <ul style="list-style-type: none">• Kenwood Radio – dispatch to bus communications system |
| <ul style="list-style-type: none">• Sierra Wireless Router – cellular and Wi-Fi connectivity to bus |
| <ul style="list-style-type: none">• Apollo Camera Systems and DVR – surveillance system |
| <ul style="list-style-type: none">• Automatic Passenger Counter – passenger counter |
| <ul style="list-style-type: none">• Destination signs – visual information system for riders |

<u>XPRESS Garage Technology</u>
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- | |
|---|
| <ul style="list-style-type: none">• CUBIC Vault – integrated fare system |
| <ul style="list-style-type: none">• FuelMaster Fuel System – bus smart fueling |
| <ul style="list-style-type: none">• Automatic Gate – automated entry and egress |
| <ul style="list-style-type: none">• Bus wash – automated bus wash |

END OF EXHIBIT A

END OF ADDENDUM NUMBER 1