February 19, 2021

ADDENDUM #4

THIS ADDENDUM IS ISSUED TO:

TITLE: Transit Bus Tire Lease

RFP Number: 21-T007

Purpose:

- **To provide answers to proposal questions**

ALL TERMS OF THE REQUEST FOR PROPOSAL REMAIN THE SAME UNLESS CHANGED THROUGH A WRITTEN AMENDMENT TO THE REQUEST FOR PROPOSAL. NO ORAL CHANGES ARE BINDING. CHANGE REQUESTS MUST BE IN THE FORM OF A WRITTEN REQUEST TO BE ANSWERED IN A WRITTEN ADDENDUM.

RESPONDANTS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE FORM 1 IN THEIR PROPOSAL. FAILURE TO DO SO MAY INVALIDATE THE PROPOSAL.

1. Section 3. Instructions to proposers. 3.2 Receipt of Proposals. Please confirm that the proposal should only be submitted electronically through Bonfire or hardcopy, but not both methods.

   RFP can be submitted through both ways, but one submission will suffice.

2. Section 3. Instructions to proposers. 3.2 Receipt of Proposals. Please confirm that four (4) references will be satisfactory.

   Four references will be satisfactory

3. Section 5. Scope of Work. 9. Tread Depth Requirements. Does the 23/32 original tread and 8/32 under tread apply to the 16" tires?

   Yes

4. Section 5. Scope of Work. 10. Tire Features. Does regrooving apply to the 16" tires?

   No

5. Section 5. Scope of Work. 10. Tire Features. Please confirm the 16" tires are required to have steel ply.

   Yes, they must be steel belts in the plys.

6. Section 5. Scope of Work. 12. Service. Please confirm both of contractor's tire technicians should have current wages of $23.63 per hour.

   Yes

7. Section 6. Special Provisions. 6.8 Insurance Requirements. B. Comprehensive Automobile Liability. Please confirm that Commercial Automobile Liability is equivalent to Comprehensive Automobile Liability.

   Either Commercial Automobile Liability or Comprehensive Automobile liability is acceptable as long as proposers meet the policy dollar amounts specified in Section 6.8 of the RFP.

8. Section 6. Special Provisions. 6.8 Insurance Requirements. C. Commercial General Liability. Please confirm that proposers can utilize self-insured retentions for CGL coverage.   REASON: The major corporations that will be participating in this procurement utilized self-insured retentions for this coverage.

Yes - proposers can utilize self-insured retentions for their CGL coverage. Please disclose your proposed amounts of self- retention in your proposal.

9. Section 6. Special Provisions. 6.8 Insurance Requirements. C. Commercial General Liability. Please confirm that Personal Injury Advertising Liability is not applicable to the CGL coverage for this procurement.

   Yes - Proposers may submit a proposal without Commercial General Liability, Personal Injury Advertising Liability coverage.

10. Section 6. Special Provisions. 6.8 Insurance Requirements. C. Commercial General Liability. Please confirm that Explosion, Collapse & Underground Property Damage Hazard is not applicable to the CGL coverage for this procurement.

    Yes - Proposers may submit a proposal without coverage for Explosion, Collapse & Underground Property Damage Hazard for this procurement.

11. Section 6. Special Provisions. 6.8 Insurance Requirements. C. Commercial General Liability. Please confirm that Medical Payments is not applicable to the CGL coverage for this procurement.

    Medical payments may be excluded under the Commercial General Liability policy as long as Proposer has Workers' Compensation Insurance or its equivalent that would cover their employees while on the premises of Trinity Metro.

12. Section 6. Special Provisions. 6.8 Insurance Requirements. C. Commercial General Liability. Please confirm that Fire Damage Legal Liability is not applicable to the CGL coverage for this procurement.

    If the proposer is leasing any space at our HRP location for their tire services than they should have Fire Damage Liability coverage. Otherwise: Proposers may submit a proposal without coverage for Fire Damage Legal Liability.

13. Section 6. Special Provisions. 6.8 Insurance Requirements. C. Commercial General Liability. Please confirm that Independent Contractors or Subcontractors (if any) can provide their own coverage in lieu of being covered by the Prime Contractor.

    Yes - Independent Contractors or Subcontractors (if any) can provide their own coverage in lieu of being covered by the Prime Contractor.

14. Section 6. Special Provisions. 6.8 Insurance Requirements. E. Certificates of Insurance. In lieu of endorsing insurance policies, please confirm that certificate(s) of insurance may contain specific contract information that is normally conveyed on an endorsement. REASON: Major corporations contract with thousands of different entities and it is more practicable to relay the information on the COI.

Yes – Proposers may submit evidence of coverage through a certificate of insurance.

The endorsement or copies of the actual policy is a stated right that Trinity Metro may review the policy endorsements or the policy should questions arise on the coverage.

15. Section 6. Special Provisions. 6.8 Insurance Requirements. G. Additional Insured Endorsement. For policy coverage, please confirm that additional insured can be conveyed on the COI in lieu of endorsing policies.

Yes - additional insured can be conveyed on the COI in lieu of endorsing policies.

16. Section 6. Special Provisions. 6.8 Insurance Requirements. Please confirm your understanding that major corporations consider insurance policies confidential and propriety and do not provide copies of policies. This does not impact certificate(s) of insurance which will be provided.

Yes – Trinity Metro understand that insurance policies are confidential and propriety and corporations do not which to provide copies. If Trinity Metro deemed it necessary to review the policy for compliance with the insurance requirements, the policy may be marked as confidential and Trinity would enter into a confidentiality agreement with the Supplier for such policy review. Trinity Metro would discuss this type of review with the Suppler before the request is made.

17. F15 Base Price Proposal. Please confirm the "TOTAL" is calculated by multiplying "TOTAL # TIRES" by "ANNUAL MILES/TIRE" by "COST/MILE".

Yes

End of Addendum # 4