



**ADDENDUM 02**  
**RFP 10-6-283**  
**Airport Express Services, Green Line**

July 15, 2010

To: All Vendors of Record

RE: Addendum 02

**All vendors are to accept the information contained herein as the official response of IPTC.**

**TO ALL BIDDERS OF RECORD AND TO WHOM IT MAY CONCERN:**

This Addendum is being issued prior to the date for receiving proposals.

This Addendum forms a part of the Contract Documents and modifies the original Request for Proposal as noted below and shall be incorporated into the Contract Documents. All other provisions of the RFP, released July 2, 2010, shall remain unchanged.

This Addendum is issued in accordance with the provisions of Section 3 of the Request for Proposal document. All Proposals shall be based upon work as modified by this Addendum.

Acknowledge receipt of this Addendum on the Acknowledgement of Amendment Form. Failure to do so will result in disqualification of the Bidder. This Addendum **does not** change the Proposal Due Date.

This Addendum answers written questions received:

- 1) In Section 1.4 Terms of Engagement it indicates the term of the contract to be 1 year with 2 one year options. Can you give me the dates of the 1st year and the options? I did not see any dates in the RFP.

**IPTC RESPONSE:** The start date for year 1 is September 17, 2010, and will run for 1 calendar year. Options years will follow same format. All contracts are subject to funding availability.

- 2) I don't know if IndyGo has its own fueling station and contract for fuel, but is that an option for the provider to use. If so, what is the price of fuel?

**IPTC RESPONSE:** Contractor will provide fuel.



- 3) The current contract you sent had a rate of \$34.69 per hour. Was there any change of the rate during the contract period?

**IPTC RESPONSE:** Rate has remained the same for life of contract.

- 4) Is there an exception made for fuel cost if they increase by more than 10%? Is there an addendum or amendment possible for this?

**IPTC RESPONSE:** NO

- 5) Is ticketing the responsibility of the vendor with regard to on-line ticketing or is it all cash ticketing?

**IPTC RESPONSE:** The ticketing process is the responsibility of I.P.T.C. The contractor will accept cash, credit cards, and tickets or other fare media approved by I.P.T.C. The cash is listed as a credit on the monthly invoice.

