

## Addendum No. 01 RFP-010-24

**Project Title:** Paratransit Software

Issuing Agency: Regional Transportation Agency of Central Maryland (RTA)

**Date:** May 6<sup>th</sup>, 2024.

**Purpose.** This RFP amendment serves to:

✓ Provide bidders with the option of submitting electronic bids in addition to paper submissions.

- ✓ Add the IVR system as a must to the specifications.
- ✓ Clarify the initial contract term.
- ✓ Specify the unit of measure for the Standard Sealed Price Sheet Form.

Item	Original Statement	Revised or new Statement
Submission Deadline and Instructions	Proposals must be mailed, shipped, or hand delivered to the following address:	Proposals can be email to ronaldo.joanis@transitrta.com or mailed, shipped, or hand delivered to the following address:
	Contractor Officer Issuing Office Regional Transportation Agency 8510 Corridor Road, Suite 110 Savage, MD 20763	Regional Transportation Agency of Central Maryland 8510 Corridor Road, Suite 110 Savage, MD 20763 All proposals must arrive at the Attention of the Contractor Officer ("Issuing Office") by May 13 <sup>th</sup> , 2024, no later than 4:00 p.m. Eastern Standard Time (EST) to be formally considered.
Initial contract terms		Two (2) years.
Paratransit software specifications		Vendors must provide an IVR solution related to bookings and paratransit trips.
Form # 1-Standard Sealed Price Sheet		Unit of measure is added. See the following page #3.

All other terms and conditions of the original RFP remain unchanged.

Please submit any questions regarding this Addendum in writing to Mr. Ronaldo Joanis, Procurement Specialist, by e-mail at <a href="mailto:ronaldo.joanis@transitrta.com">ronaldo.joanis@transitrta.com</a>.

**Issuing Officer**: Ronaldo Joanis

**Procurement Specialist** 

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## **FORM# 1:**

## STANDARD SEALED BID PRICE SHEET RFP -010-24

To the Transportation Agency of Central Maryland (RTA),

We hereby submit, for your review, our proposal requested by the RFP. This proposal includes and incorporates all information and specifications required by, and contained within the Contract Documents, as also described in the RFP, the same as if specifically written herein. A completed, signed, and accepted copy of this Standard Sealed Bid Form shall serve as a valid and binding contract.

The undersigned proposes to provide a price that must include all charges and other necessary fees and represents my best price offer for the paratransit software described in the bid documents, excluding state and federal taxes.

Paratransit software	Unit of measure	COST
Software Purchase	One-time fee	\$
Cost/Licensing Cost		
Hardware Purchase Cost	Per Unit	\$
Training for Staff	Per Person	\$
Installation/Integration	Fixed Fee	\$
Maintenance/Support	Monthly Fee	\$
Other costs or fees (please explain)	Monthly Fee	\$
TOTAL		\$

Note: All Pricing Must Be Held Firm For 90 Days.	
NAME OF SUPPLIER	
SIGNATURE	