November 16, 2015

REQUEST FOR PROPOSALS
RFP MODIFICATION No. 2
Land Survey and Equipment Services For NYSDOT
Contract #C031295 and C031407

Dear Interested Party:

Reference is made to the subject solicitation wherein the following changes are hereby incorporated:

1. RFP Section 5.3.1 (Pg 66) **Hardware/Software Specifications: Using RFP Section 3.2 Design Deliverables Requirements Table 1:** **Strike:** “8 N’s: 4 points” and **insert:** “8 or more N’s: 4 points.”

2. RFP Section 5.3.2 (Page 69) **Hardware/Software Specifications:** Using **RFP Section 3.5 Construction Deliverables - Requirements Table 2:** **Strike:** “8 N’s: 4 points” and **insert:** “8 or more N’s: 4 points.”

3. RFP Section 5.3.1.1 **DESIGN Technical Demonstration Evaluation** (Page 67): **Strike:**
   
   k. The ability to transfer the collected project file data into Bentley Microstation/InRoads. Including Linework, Feature Coding, and attributes.
   
   l. Vendor shall bring computer with Bentley Microstation InRoads and have NYSDOT CADD settings loaded) (4 points)
   
   m. The ability to answer any follow up questions the committee may have regarding any aspect of the Proposer’s written response or Demonstration. (3 points)

   and **Insert:**
   
   k. The ability to transfer the collected project file data into Bentley Microstation/InRoads, including Linework, Feature Coding, and attributes. Vendor shall bring computer with Bentley Microstation InRoads and have NYSDOT CADD settings loaded. (4 points)
   
   l. The ability to answer any follow up questions the committee may have regarding any aspect of the Proposer’s written response or Demonstration. (3 points)

4. **Delete** RFP Page 126 **Cost Attachment 8A Cost Submittal Instructions in its entirety and Replace** with RFP Page 126 Cost Attachment 8A (Revised via Modification #2) Cost Submittal Instructions which is attached to this Modification #2.
5. **Delete** RFP Page 127 Cost Attachment 8B Cost Submittal Instructions in its entirety and **Replace** with RFP Page 127 Cost Attachment 8B (Revised via Modification #2) Cost Submittal Instructions which is attached to this Modification #2.

6. Cost Attachment 8A Derivation of Cost (Excel Sheet): As shown below in large bold font: When completing the table, **Insert** N/A in the Office Software row under the Total Column. When completing the table, **Insert** N/A in the Training row under the Total Column. Note: Delivery Cost refers to Delivery Cost per item; Maintenance Tech Support refers to Maintenance Tech Support per item.

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost/Item*</th>
<th>Delivery Cost</th>
<th>Tech Support</th>
<th>Number</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robotic/Imaging Total Station w/data collector</td>
<td></td>
<td></td>
<td></td>
<td>25</td>
<td>$0.00</td>
</tr>
<tr>
<td>GNSS receiver w/data collector</td>
<td></td>
<td></td>
<td></td>
<td>36</td>
<td>$0.00</td>
</tr>
<tr>
<td>RTK Bridge Device</td>
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<td></td>
<td></td>
<td>11</td>
<td>$0.00</td>
</tr>
<tr>
<td>Digital Level Package</td>
<td></td>
<td></td>
<td></td>
<td>16</td>
<td>$0.00</td>
</tr>
<tr>
<td>Laser scanner (terrestrial LIDAR)</td>
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<td></td>
<td></td>
<td>2</td>
<td>$0.00</td>
</tr>
<tr>
<td>Office Software</td>
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</tr>
<tr>
<td>Training</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$0.00</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**No other provision of the solicitation is otherwise changed or modified.**

A one-page mandatory **ACKNOWLEDGEMENT reply is attached**. To ensure that your proposal is deemed to be responsive to the RFP, acknowledgement receipt of RFP Modification #2 is required by all firms submitting proposals. Acknowledgement instructions are to be found on RFP Modification #2 Page number three. Thank you.
ACKNOWLEDGEMENT OF RECEIPT: MODIFICATION NO. 2
Request For Proposals Contract #C031295 and C031403
LAND SURVEY AND EQUIPMENT SERVICES FOR NYSDOT

An authorized representative of your firm or organization must acknowledge receipt and acceptance of this Modification No. 2 by signing and returning one copy of this Modification to the undersigned via inclusion in the Contract Section of your firm’s Part II Cost and Contract Proposal to NYSDOT.

ACKNOWLEDGED AND ACCEPTED:

BY: ______________________________
NAME: ____________________________
TITLE: ____________________________
FIRM: ____________________________

NYS DEPARTMENT OF TRANSPORTATION

BY: original signed by: Barbara Sonenberg, for WILLIAM A. HOWE
    Director, Contract Management Bureau

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COST ATTACHMENT 8A
(Revised via RFP Modification #2)
Contract C031295 NYSDOT Office of Design
Cost Submittal Instructions

1. Utilizing Cost Attachment Excel Spread Sheet 8A: Derivation of Cost: List each cost component (i.e., itemize) of the total cost listed below. The sum of all the itemized cost components must add up to the total Cost of Contract value submitted below. Cost Attachment Excel Spread Sheet 8A may be accessed via: https://www.dot.ny.gov/business. The cost of all listed items cannot change once the selected vendor’s contract gets executed.

2. List total cost to provide all specified hardware, software, training, maintenance and support for entire five (5) year term of Contract #C031295. (Quarterly Contract Cost = 1/20 of Total Contract Cost)

<table>
<thead>
<tr>
<th>Total Contract Cost:</th>
<th>$</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quarterly Contract Cost:</td>
<td>$</td>
</tr>
</tbody>
</table>

3. All-Inclusive Lease Price Per Additional Item:

Your proposal must include the itemized costs for all items in Cost Attachment Excel Spread Sheet 8A. NYSDOT reserves the right to lease additional items at any time during the contract’s five year term; the total cost for each additional item below is derived from your completed Excel Attachment 8A: Cost/Item + Delivery Cost/Item + Maintenance/Tech Support per Item = Total Cost Per Item. Should NYSDOT choose to lease any additional items, a straight line depreciation schedule (quarterly cost based on 1/20th of cost listed in Excel Spread Sheet 8A) to determine the additional quarterly lease cost to the State for the remaining balance of the contract’s term will be used (e.g., if GNSS Receiver is listed at $200 in Excel Sheet 8A, and it is added in the 11th quarter of the contract, the additional cost will be $200 X 10 = $2,000 over the total remaining quarters of the contract).

Note: New items will only be added on the first day of a quarter. Any item added after the first day of a quarter will only be billed beginning day one of the next quarter. For example, NYSDOT will not be charged for an item added on business day 3 of a month; NYSDOT will be charged beginning the first day of the next quarter. Cost is fixed regardless of which quarter item is added.

The table below lists the RFP requirements for each item. In the table below, list the cost per each additional license for Office Software and the cost per each additional license for Laser Scanner Office Software. Only one cost is acceptable for each item.

- Enter ‘0’ if there is no cost. Do not enter values in the yellow-highlighted cells.
- Delivery cost is based on one item per category.

<table>
<thead>
<tr>
<th>Total Cost to Add Item any quarter</th>
<th>Total Station/Data Collector (Req’ts 8-57); 168-269</th>
<th>Digital Level (Req’ts 270-304)</th>
<th>GNSS Receiver (Req’ts 58-159); 168-269</th>
<th>RTK Bridge (Req’ts 160-167)</th>
<th>Office Software Additional License each (Req’ts 305-423)</th>
<th>Laser Scanner (Req’ts 424-435)</th>
<th>Laser Scanner Office Software Additional Licensing each (Req’ts 435)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery Cost</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>n/a</td>
<td>$</td>
<td>n/a</td>
</tr>
<tr>
<td>Maint/tech support cost</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

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COST ATTACHMENT 8B  
(Revised via RFP Modification #2)  
Contract C031403 NYSDOT Office of Construction  
Cost Submittal Instructions  

1. Utilizing Cost Attachment Excel Spread Sheet 8B: Derivation of Cost: List each cost component (ie, itemize) of the total cost listed below. The sum of all the itemized cost components must add up to the total Cost of Contract value submitted below. Cost Attachment Excel Spread Sheet 8B may be accessed via: https://www.dot.ny.gov/business. The cost of all listed items cannot change once the selected vendor’s contract gets executed.

2. List total cost to provide all specified hardware, software, training, maintenance and support for entire five (5) year term of Contract #C031403. (Quarterly Contract Cost = 1/20 of Total Contract Cost)

<table>
<thead>
<tr>
<th>Total Contract Cost:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Quarterly Contract Cost:</td>
<td></td>
</tr>
</tbody>
</table>

3. All-Inclusive Lease Price Per Additional Item:
Your proposal must include the itemized costs for all items in Cost Attachment Excel Spread Sheet 8B. NYSDOT reserves the right to lease additional items at any time during the contract’s five year term; the total cost for each additional item is derived from your completed Excel Attachment 8B: Cost/Item + Delivery Cost/item + Maintenance/Tech Support per Item = Total Cost Per Item.

Should NYSDOT choose to lease any additional items, a straight line depreciation schedule (quarterly cost based on 1/20th of cost listed in Excel Spread Sheet 8B) to determine the additional quarterly lease cost to the State for the remaining balance of the contract’s term will be used (e.g., if GNSS Receiver is listed at $200 in Excel Sheet 8B, and it is added in the 11th quarter of the contract, the additional cost will be $200 X 10 = $2,000 over the total remaining quarters of the contract).

Note: New items will only be added on the first day of a quarter. Any item added after the first day of a quarter will only be billed beginning day one of the next quarter. For example, NYSDOT will not be charged for an item added on business day 3 of a month; NYSDOT will be charged beginning the first day of the next quarter. Cost is fixed regardless of which quarter item is added.

The table below lists the RFP requirements for each item. Enter ‘0’ if there is no cost. Do not enter values in the yellow-highlighted cells.
- Delivery cost is based on one item per category.
- Enter ‘0’ if there is no cost.

<table>
<thead>
<tr>
<th>Total Cost to Add Item Any Quarter</th>
<th>Total Station (Req’ts 9-63, 167-266, 303-412)</th>
<th>Digital Level (Req’ts 267-302, 303-412)</th>
<th>GNSS Receiver (Req’ts 64-166, 167-266, 303-412)</th>
<th>Laser Scanner (Req’ts 413-435, 303-412)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery cost</td>
<td>n/a</td>
<td>n/a</td>
<td>n/a</td>
<td>n/a</td>
</tr>
<tr>
<td>Maintenance/Tech Support Cost</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

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