

# ADDENDUM #2

| SUBJECT:      | PURCHASE OF FORTY (40) ELECTRIC BUSES |                         |  |  |  |  |  |  |  |  |  |  |  |
|---------------|---------------------------------------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|
| DATE:         | June 14, 2023                         |                         |  |  |  |  |  |  |  |  |  |  |  |
| PROPOSAL NO.: | 23-13                                 |                         |  |  |  |  |  |  |  |  |  |  |  |
| PROPOSAL DUE: | September 28, 2023                    | TIME: <u>11:00 A.M.</u> |  |  |  |  |  |  |  |  |  |  |  |

Please note the following changes for the above reference RFP

EXHBITS XIV, XV, AND XVI (SEE ATTACHED)

For any questions concerning this change, you may contact Frances Boyland, Senior Contract Administrator at 901-722-7199 or by email at <u>fboyland@matatransit.com</u>.

# Exhibit XIV Form for Technical Compliance

# **Technical Specification Conformance Checklist**

| TS Section No | . Technical Specification Description              | C   | NC | Associated Deviations (Exhibit XV) | Remarks/Notes |
|---------------|--|-----|----|------------------------------------|---------------|
| 6.1           | Scope  | 1   | 1  |                                    |               |
| 6.2           | Definitions  |     |    |                                    |               |
| 6.3           | Referenced Publications                            |     |    |                                    |               |
| 6.4           | Legal Requirements                                 | 1   | 1  |                                    |               |
| 6.5           | Overall Requirements                               | 1   |    |                                    |               |
| 6.6           | Weight   | -   | 1  |                                    |               |
| 6.7           | Capacity   | +   |    |                                    |               |
| 6.8           | Minimum Useful Life                                | +   |    |                                    |               |
| 6.9           | Maintenance And Inspection                         | 1   |    |                                    |               |
| 6.10          | Interchangeability                                 | +   |    |                                    |               |
| 6.11          | Manuals  | -   | -  |                                    |               |
| 6.12          | Training   | -   |    |                                    |               |
| 6.13          | Service Bulletina                                  | -   |    |                                    |               |
| 6.14          | Technical/Service Representative                   |     |    |                                    |               |
| 6.15          | Standard Operating Environment                     |     | _  |                                    |               |
|               |  | -   |    |                                    |               |
| 6.16          | Interior Noise                                     | -   | _  |                                    |               |
| 6.17          | Exterior Noise                                     | -   |    |                                    |               |
| 6.18          | Fire Safety  |     |    |                                    |               |
| 6.19          | Respect For the Environment                        |     |    |                                    |               |
| 6.20          | Physical Size & Clearances                         |     |    |                                    |               |
| 6.21          | Power Requirements                                 |     |    |                                    |               |
| 6.22          | Top Speed  |     |    |                                    |               |
| 6.23          | Gradeability                                       |     |    |                                    |               |
| 6.24          | Acceleration                                       |     |    |                                    |               |
| 6.25          | Operating Range                                    |     |    |                                    |               |
| 6.26          | Route Operating Profile                            |     |    |                                    |               |
| 6.27          | Electric Propulsion System                         |     |    |                                    |               |
| 6.28          | Cooling Systems                                    | 1-1 |    |                                    |               |
| 6.29          | Regenerative Braking                               | -   |    |                                    | -             |
| 6.30          | Hydraulic Systems                                  | -   |    |                                    |               |
| 6.31          | Bus Structure                                      | -   |    |                                    |               |
| 6.32          | Corrosion  | -   |    |                                    |               |
| 6.33          | Towing   | -   |    |                                    |               |
| 6.33<br>6.34  | Jacking  | -   | -  |                                    |               |
| 6.35          | Lifting  | -   |    |                                    |               |
|               |  | -   | _  |                                    |               |
| 6.36          | Floor  | -   | _  |                                    |               |
| 6.37          | Operator's Platform                                |     |    |                                    | ·             |
| 6.38          | Wheel Housing Design                               |     |    |                                    |               |
| 6.39          | Chassis  |     |    |                                    |               |
| 6.40          | Wheels and Tires                                   |     |    |                                    |               |
| 6.41          | Steering   |     | _  |                                    |               |
| 6.42          | Steering Wheel                                     |     | _  |                                    |               |
| 6.43          | Drive Axle   |     |    |                                    |               |
| 6.44          | Turning Radius                                     |     |    |                                    |               |
| 6.45          | Brakes   |     |    |                                    |               |
| 6.46          | Passenger Door Interlocks                          |     |    |                                    |               |
| 6.47          | Pneumatic System                                   |     |    |                                    |               |
| 6.48          | Eletrical, Eltronic and Data Communication Systems |     |    |                                    |               |
| 6.49          | Multiplexing                                       |     |    |                                    |               |
|               |  |     | _  |                                    |               |
| 6.50          | Data Communications                                |     | _  |                                    |               |
| 6.52          | Drivers Amenities                                  |     |    |                                    |               |
| 6.53          | Winshiled Wipers and Washers                       |     |    |                                    |               |
| 6.54          | Drivers Seat                                       |     |    |                                    |               |
| 6.55          | Mirrors  |     |    |                                    |               |

#### Exhibit XIV Form for Technical Compliance

# **Technical Specification Conformance Checklist**

| <b>TS Section No.</b> | Technical Specification Description | C | NC | Associated Deviations (Exhibit XV) | Remarks/Notes                         |
|-----------------------|-------------------------------------|---|----|------------------------------------|---------------------------------------|
| 6.56                  | Windows                             |   |    |                                    |                                       |
| 6.57                  | HVAC                                | _ | -  |                                    |                                       |
| 6.58                  | Passenger Area Air Flow             |   |    |                                    |                                       |
| 6.59                  | Exteriors                           |   |    |                                    |                                       |
| 6.60                  | Bumpers                             |   |    |                                    |                                       |
| 6.61                  | Finish & Graphics                   |   |    |                                    |                                       |
| 6.62                  | Signs & Decals                      |   |    |                                    |                                       |
| 6.63                  | Lighting                            |   |    |                                    |                                       |
| 6.64                  | Interior Panels & Finishes          |   | 1  |                                    |                                       |
| 6.65                  | Floor Covering                      |   |    |                                    |                                       |
| 6.66                  | Interior Lighting                   |   |    |                                    |                                       |
| 6.67                  | Fare Collection                     |   |    |                                    |                                       |
| 6.68                  | Interior Access Panels and Doors    |   |    |                                    |                                       |
| 6.69                  | Passenger Accomodations             |   |    |                                    |                                       |
| 6.70                  | Accessibility Provisions            |   |    |                                    |                                       |
| 6.71                  | Signage and Communication           |   |    |                                    |                                       |
| 6.72                  | Passenger Stop Request Signal       |   |    |                                    | · · · · · · · · · · · · · · · · · · · |
| 6.73                  | Communications                      |   |    |                                    |                                       |
| 6.74                  | Testing                             |   |    |                                    |                                       |

This form shall be completed for each condition, exception, reservation or anderstanding (i.e., Deviation) in the Proposal according to Section 2A.13 "Conditions, Exceptions, Reservations or Understandings" of this RFP. One form without any price/cost information is to be placed in the Demonstration Program Response according to Section 2A.15.1, and one form with price/cost information is to be placed in the Technical Proposal according to Section 2A.15.2.

| -   | 1      | Ť.     | T      | 1      | -      | 1 | - | r | 1 | r- | 7 | - | 1 | - | 1 | 1 | 1 | <b>T</b> | - | - | - | - | r- | r i | - | - | T <sup>2</sup> | 1 | r- | 1 | T | Ť |
|---|--------|--------|--------|--------|--------|---|---|---|---|----|---|---|---|---|---|---|---|----------|---|---|---|---|----|-----|---|---|----------------|---|----|---|---|---|
| Rationale (Pros/Cons)                     |        |        |        |        |        |   |   |   |   |    |   |   |   |   |   |   |   |          |   |   |   |   |    |     |   |   |                |   |    |   |   |   |
| Proposed Language & Deviation Description |        |        |        |        |        |   |   |   |   |    |   |   |   |   |   |   |   |          |   |   |   |   |    |     |   |   |                |   |    |   |   |   |
| Page No.                                  |        |        |        |        |        |   |   |   |   |    |   |   |   |   |   |   |   |          |   |   |   |   |    |     |   |   |                |   |    |   |   |   |
| TS Section Ref.                           |        |        |        |        |        |   |   |   |   |    |   |   |   |   |   |   |   |          |   |   |   |   |    |     |   |   |                |   |    |   |   |   |
| Contractor                                |        |        |        |        |        |   |   |   |   |    |   |   |   |   |   |   |   |          |   |   |   |   |    |     |   |   |                |   |    |   |   |   |
| Devlation No.                             | DV-001 | DV-002 | DV-003 | DV-004 | DV-005 |   |   |   |   |    |   |   |   |   |   |   |   |          |   |   |   |   |    |     |   |   |                |   |    |   |   |   |

# Exhibit XVI Proposer's Recommended Spare Parts List

| _                                  | - | - | - | - | - | - | - | _ | - | <u> </u> | - | - | - |  | - | - |
|------------------------------------|---|---|---|---|---|---|---|---|---|----------|---|---|---|--|---|---|
| <b>Extended Price</b>              |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |
| Price per Item                     |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |
| Recommended QTY<br>(Base Contract) |   |   |   |   |   | - |   |   |   |          |   |   |   |  |   |   |
| QTY/Bus                            |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |
| Lead Time                          |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |
| Manufacturer                       |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |
| Part Number                        |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |
| Component                          |   |   |   |   |   |   |   |   |   |          |   |   |   |  |   |   |