PROFESSIONAL SERVICES BULLETIN 16-2 ADDENDUM 2

ADDENDUM 2 does not change the due date or time.

STATEMENTS OF INTEREST are due by 4:30 p.m. (local time)

Due Date: February 29, 2016

Successful Applicants will be notified.

Overall results will be posted on the Tollway's website.

No. 16-2 Addendum 2

Addendum 2 February 23, 2016

ISTHA web site: www.illinoistollway.com



Illinois Tollway 2700 Ogden Avenue, Downers Grove, IL 60515

ADDENDUM NO 2 TO PROFESSIONAL SERVICES BULLETIN No 16-2

Date February 23, 2016

Addendum No 2 does not change the due date or time. Statements of Interest are due via email (SOIPSB.16-2@getipass.com), to the Illinois State Toll Highway Authority, by 4:30 p.m. Central Time, February 29, 2016.

NOTES:

- The following questions were received in the SOIPSB Questions folder and are addressed below. Resulting changes are summarized below:
- PART III: List of Document, Exhibits, and Other Attachments
 - The Exhibit E-DBE: Partnership Mentor Protégé Form and Exhibit E-VOSB:
 Partnership Mentor Protégé Form have both been corrected and posted on the Tollway website.

QUESTIONS: The Tollway has received the following questions to PSB 16-2 via email to the SOIPSB 16-2 mail box. The Tollway offers the following responses:

Question 1: We noted several provisions using different terms to suggest the scope and standard of performance expected from vendors. Please confirm that all services stemming from this PSB will be governed by the ordinary industry standard of care (e.g. "the same degree of care, skill and diligence as is ordinarily possessed and exercised by a member of the same profession, currently practicing under similar circumstances").

Response: For performance of Items 1 and 2, the Illinois Tollway requires the same degree of care, skill and diligence as is ordinarily possessed and exercised by a member of the same profession, currently practicing under similar circumstances and conditions.

Question 2: Please explain how will the State of Illinois Standard Business Terms and Conditions apply to any contract and services stemming from this PSB?

Response: Any contract award must include terms and conditions. The Illinois Tollway Standard Business Terms and Conditions will be incorporated into the resulting contract awards.

Question 3: In reviewing Exhibit E – Partnership – Mentor/Protégé Program Form, we have noted various editing issues including:

- Section III of the form includes three questions that need to be answered by the submitter. However, the form only allows submitters to answer one question (i.e., if we check no for the next question it unchecks the answer for the first question).
- In Section IV B on the form, the "Yes" field is checked and cannot be unchecked.

Can the Tollway please address these issues and reissue the corrected form.

 Response: The Exhibit E-DBE: Partnership – Mentor Protégé Form and Exhibit E-VOSB: Partnership – Mentor Protégé Form have both been corrected and posted on the Tollway website.

Question 4: On Page 4 under 1.4.1.4 SCHEDULE, the PSB states that "The project is scheduled to start in January 2017." On Page 97 under 4.2 SCHEDULE FOR CONSULTANT SELECTION, the PSB states that Notice to Proceed will be issued on July 29, 2016. What does the Tollway anticipate the role of the consultant will be between NTP and Start?

Response: That role will be determined during negotiations.

Question 5: Underneath II. Items of Work to be Included in the Contract, B. Technical and Administrative Assistance, Item 3, the following paragraph appears on Page 11.

"The Consulting Engineer may be required to provide personnel capable of serving as a liaison on all projects including those with an Information Technology focus. The consultant may assist in monitoring Requests for Proposals, evaluating, and overseeing Information Technology studies. Expertise in networking (Cisco routers, NT, Microsoft Solutions Expert (MCSE)) required as well as expertise in telecommunication systems. The Tollway's Information Technology department (IT) includes full telecommunication support of a Tollway-wide Private Branch Exchange (PBX) system, microwave system, 800 MHZ radio system, and multiple T1 connections, as well as control of extensive fiber installations.

"In addition to working on current projects, the Consulting Engineer may assist in identifying additional projects related to IT. Review and oversight of the Information Technology department's planning processes, project management processes, and disaster recovery preparation may be part of the consultant's services."

These same two paragraphs also occur underneath II. Items of Work to be Included in the Contract, C. Contract Support, Item 5 on page 14.

Is this duplication intentional? If not, under which element of scope should this be addressed?

Response: The work is intended under Technical and Administrative Assistance.