

El Paso County Contracts and Procurement Division 15 East Vermijo Avenue Colorado Springs, Colorado 80903

REQUEST FOR PROPOSAL RFP#23-006

Addendum #2 - January 24, 2023

THIS ADDENDUM SHALL BECOME A PART OF THE SOLICITATION AND MUST BE ACKNOWLEDGED

Request for Proposal RFP# 23-006 – Pavement Management System and Road Data Collection - dated January 12, 2023

CLARIFICATIONS:

The following additional option scope will be added to the solicitation.

Optional: Pavement and Base Course Thickness Determination

Pavement and base course thickness will be measured using high-frequency vehicle mounted ground penetrating radar (GPR). GPR is a non-destructive testing method used to determine pavement thickness. The device transmits pulsed electromagnetic waves into the pavement section and monitors the reflected waves to determine the thickness of the pavement layer. It is the method of choice for various agencies that perform network level pavement management because of reliability and ease of use. The equipment can operate at traffic speeds ranging from 10 MPH to 55 MPH. GPR technologies allow for continuous pavement thickness monitoring with typical thickness accuracy of less than 1 inch. Vendor will analyze the continuous pavement thickness data and provide an average thickness for each pavement segment. Due to possible pavement thickness variations within segments, the average thickness provided will have a typical accuracy of plus or minus 1 inch. The County will conduct its own quality assurance with random core sampling after results are submitted.

The question deadline has been extended until **Monday**, **January 30**, **2023 until 2:00 PM (MST)**. Questions must be submitted through the Rocky Mountain E-Purchasing system.

The submittal deadline has been extended until **Wednesday**, **February 15**, **2023 until 2:00 PM (MST)**. El Paso County will only accept electronic bid proposals submitted through the Rocky Mountain E-Purchasing system.

El Paso County will only accept electronic bid proposals submitted through the Rocky Mountain E-Purchasing system. A Submittal Log will be posted after the County has had an opportunity to review and verify the submittals offered to the County.

The original Offer must be received before the due date and time through electronic package through the Rocky Mountain E-Purchasing system. The Vendor is responsible for ensuring their proposal is posted by the due date and time outlined in the solicitation document.

If the submittal arrives late, it will not be included in the electronic lockbox.

ADMINISTRATION:

- Responses should follow the Response Format on pages 27-28 and include all responses to all mandatory requirements.
- We will be verifying submittals include the following:
 - Submittal properly acknowledged (Cover Sheet)

- Addendum acknowledged
- Required Documentation
- Submission Form
- Fee Schedule
- Completed W9

If a submittal is missing any of the above-mentioned documentation the submittal may be returned to the vendor as non-responsive and be deemed ineligible to participate.

Signature below indicates that applicant has read all the information provided above and agrees to comply in full. This addendum is considered as a section of the Request for Proposal and therefore, this signed document shall become consideration and fully submitted with the original package.

PRINT OR TYPE YOUR INFORMATION

Company Name:	Fax:	
Address:	City/State/Zip:	
Contact Person:	Title:	
Email:		
Authorized Representative's Signature:		
Printed Name:	Title:	
Email:		