



Appendix M

Technical Response Guide

I-75 South Express Lanes and 1-75 Northwest Corridor

Addendum #1 06-12-13 (updates shown in red text with yellow highlighting)

Contents

1	Technical Response Guidelines.....	7
1.1	General Instructions.....	7
1.2	Response Instructions.....	7
2	Examples Demonstrating Format of Required Responses.....	11
2.1.1	Example A: Compliance.....	11
2.1.2	Example B: Compliance With Modification	12
2.1.3	Example C: Describe What or How	13
2.1.4	Example D: Non-Compliance	14
3	Technical Specifications	15
3.1	General Project Overview	15
3.2	In-Lane System Functional Requirements	15
3.2.1	Zone Controller	16
3.2.2	Uninterruptible Power Supply (UPS).....	17
3.2.3	AVI Equipment	17
3.2.4	Vehicle Detection, Separation, and Classification	18
3.2.5	Violation Enforcement System	18
3.2.6	CCTV Systems (In-Lane Systems)	19
3.2.7	Traffic all Lanes – MDS Sensors.....	20
3.2.8	GP Lane AVI Scan Sites (Travel Time Systems).....	21
3.2.9	Toll Rate CMS AVI Sites	21
3.2.10	Roadway Reversal System	22
3.2.11	Direction of Travel Indicators.....	22
3.2.12	Toll Rate CMS Integration	23
3.3	In Lane Hardware and Software Requirements.....	23
3.3.1	Hardware Requirements	23
3.3.2	Hardware Mean Time Between Failure (MTBF) Requirements.....	24
3.3.3	Diagnostics	24
3.3.4	Customized Hardware.....	25
3.3.5	Enclosures and Cabinets	25
3.3.6	Bill of Materials (BOM).....	25

3.3.8	In Lane Software Requirements.....	26
3.4	Facility Host Functional Requirements	26
3.4.1	Transaction Processing	27
3.4.2	Trip Building	28
3.4.3	Variable and Dynamic Pricing System.....	28
3.4.4	Configurable Dashboard System.....	29
3.4.5	GP lane AVI Reads	30
3.4.6	Roadway Reversal Functionality	30
3.5	Facility Host System Hardware	31
3.5.1	Facility Host Application Access.....	32
3.5.2	Facility Host Operating System and Software.....	32
3.5.3	Backup and Archive Capability.....	32
3.5.4	Multiple Facility Host Locations	33
3.5.5	Interfaces	33
3.5.6	Standard Reporting Requirements	34
3.5.7	Audit Support	34
3.6	SRTA Intelligent Transportation Management System (ITMS)	35
3.7	SRTA TOC.....	35
3.8	Maintenance Online Management Systems (MOMS)	36
3.9	Image Processing System.....	36
3.9.1	Image Database and Storage	37
3.9.2	Image Processing Subsystem Interfaces	38
3.9.3	Special Functions.....	38
3.9.4	Image Review and Processing.....	39
3.9.5	IPS Search Functionality	39
3.9.6	IPS Reports	40
3.10	Security and Access Control System	40
3.10.1	Security Requirements.....	40
3.10.2	Access Control Requirements	41
3.11	SRTA Network and Communications	41
4	Project Management, QA/QC, System Design Process, Documentation, Installation and Testing....	43
4.1	Project Management and Meetings	43

4.2	Quality Assurance and Quality Control Program	43
4.2.1	Quality Management Plan	43
4.2.2	Records.....	44
4.2.3	Control of Purchase.....	44
4.2.4	Inspection and Verification	45
4.2.5	Handling, Storage, and Delivery.....	45
4.2.6	Inspection at Subcontractor or Vendor Facilities	45
4.3	Project Documentation.....	46
4.3.1	Software Development Plan	46
4.3.2	FCC Licenses	47
4.3.3	Safety Plan.....	47
4.3.4	Security Plan.....	47
4.3.5	Disaster Recovery Plan.....	48
4.3.6	Configuration Management and Documentation Control Plan.....	48
4.3.7	As-built Drawings/Documents	49
4.3.8	Business Rules	49
4.4	System Design Process and Related Documentation	50
4.4.1	Civil Contractor Design Coordination Meetings.....	50
4.4.2	System Requirements Document	50
4.4.3	Preliminary Design Review and Documentation	50
4.4.4	Detail Design Review and Documentation	51
4.4.5	System Detailed Design Document As-Built	51
4.4.6	Interface Control Documents.....	52
4.4.7	System Design Approval.....	52
4.4.8	Engineering Design.....	52
4.5	Installation and Related Documentation	53
4.5.1	Installation Plan.....	53
4.5.2	Installation Meetings	54
4.5.3	Construction Coordination with SRTA/GDOT	54
4.5.4	Compliance with Installation Standards	54
4.6	Testing and Related Documentation	55
4.6.1	Master Test Plan	56

4.6.2	Test Procedures	56
4.6.3	Test Reports	56
4.6.4	Formal Test Phases	57
4.6.5	Factory Acceptance Test (FAT).....	57
4.6.6	Hardware Production Test	58
4.6.7	Infrastructure Acceptance	58
4.6.8	In-Lane Sites Installation Tests.....	59
4.6.9	Integration Test.....	59
4.6.10	End to End Test	59
4.6.11	System Acceptance Test	60
4.6.12	System Audit	60
5	Training Plan and Program.....	61
6	Maintenance	62
6.1	Transition	62
6.2	General Requirements	62
6.3	Maintenance Plan	63
6.4	Maintenance Requirements	63
6.4.1	Electronic Toll Collection System Equipment Maintenance	63
6.4.2	Toll ITS Equipment Maintenance	64
6.4.3	Network Systems Maintenance	64
6.4.4	Change Management Process.....	65
6.5	Maintenance Coverage	65
6.6	Reliability and Availability Requirements	66
6.7	Preventive Maintenance.....	66
6.8	Unscheduled Maintenance	67
6.9	Corrective Maintenance	68
6.10	Hardware and Software Installation Log	68
6.11	Maintenance Administration, Tools, Material, and Training.....	69
6.11.1	Maintenance On-Line Management System	69
6.11.2	Network Management System (NMS).....	69
6.11.3	Maintenance Status Meetings	70
6.11.4	Tools and Materials.....	70

6.11.5	TSI Contractor’s Internal Maintenance Training	70
6.12	Equipment and Spare Parts Inventory Management	71
6.12.1	Spare Parts	71
6.12.2	Equipment Inventory Management.....	71
6.13	Out of Scope Work.....	72
6.14	Notification of Incident and Potential Revenue Loss.....	72
6.15	Cooperation with Others	73
7	Optional Services and Systems	74
	Toll Operation Center Staffing	74
	Customer Service Center Operations Staffing	74
	Image Review Processing Operations Staffing.....	75
	Fiber Emergency Maintenance (Backbone and Lateral)	75
	Back Office Account Management System.....	76
	Violation Processing System	76
	Special Projects	77
	Appendix D – Performance Requirements and Service Level Agreements	78
1	Overview	78
2	Reports and Record Keeping.....	78
3	Key Performance Requirements	79

1 Technical Response Guidelines

1.1 General Instructions

This Attachment to the RFP (hereafter “ Technical Response Guide”) contains instructions and a template for each TSI to use when submitting their proposal to the SRTA in response to the technical specification requirements contained in SRTA’s *I-75 Express Lanes and I-75 Northwest Corridor Express Lanes* (hereafter “RFP”). TSIs should follow the prescribed format included in this Technical Response Guide.

The TSI’s response to the RFP should closely follow the prescribed format as outlined here. Failure of a TSI to follow the prescribed format may result in that TSI’s score being negatively impacted.

DO NOT INCLUDE ANY PRICING INFORMATION IN THIS Technical Response Guide. Inclusion of any pricing information in the Technical Response Guide may result in the immediate disqualification of the TSI without evaluation of the TSI’s proposal.

TSIs should provide clear, concise, and reasonable responses that specifically address the requirements stated in the RFP. TSIs should not in any way “postpone” a response to RFP requirements (e.g. “TSI ABC would be happy to discuss how we will meet this requirement at a later time” is an example of a postponed response).

1. The TSI should use the electronic version of this Attachment provided with the RFP to respond to RFP requirements. The TSI should not make any changes **to the initial fourteen (14) pages of this document, nor should changes be made** to formatting or text styles in the overall document. It is important that the TSI not merge any table cells in the document.
2. The TSI should save their response file as the original filename prefixed with a TSI Identifier designating the TSI submitting the proposal (e.g., “Company ABC Technical Specifications Guide FINAL.doc”) where “Company ABC” is replaced with the name of the TSI (abbreviations are acceptable – a full legal name is not required). All files submitted by the TSI should use the same TSI Identifier.
 - **IMPORTANT:** All electronic files must be provided in Microsoft Office-compatible formats.
3. The TSI shall return the completed Technical Response Guide, with the new file name, as part of its overall written proposal.

1.2 Response Instructions

The TSI shall respond to requirements contained in the RFP according to the following 3-part procedure. In some instances, the TSI shall complete all three parts for each section of requirements. In other

instances, only the first (Part A) or the first and second parts (Part A and Part B) should be completed for the individual sections. Examples of how to complete the Technical Response Guide are provided following the response instructions below.

Part A: Compliance

The requirements in the RFP contain the expected products and / or services to be provided by the TSI during the project. It is essential that the TSI indicate their concurrence with the requirements and that the TSI will meet the requirement as written. If the TSI has read, understood, and will comply with a requirement exactly as written, the TSI should:

1. Check the “Yes, as stated” box in Part A of the respective section. Checking “Yes, as stated” indicates that the TSI will comply with the requirements as stated in the RFP.
2. If the TSI proposes to fully comply with the requirement as written in the RFP, the TSI should not enter any additional information in Part A or Part B of the template.
3. See “Example A” in *Format of Required Responses*” below for an example of this type of response.

Part A: Deployment

For sections that SRTA deems it is important to understand if what is proposed is currently in production and collecting revenue, the TSI must indicate yes or no by checking one of the two boxes:

1. Wherever the two options are present, the TSI is required to check either “Yes, this solution has been deployed by you and collecting revenue”, or “No, this solution will be custom developed for SRTA”.
2. Checking “Yes...” will require the TSI to provide the location of any reference as well as a point of contact (POC), as stated in Part C for these sections. SRTA reserves the right to contact any POCs.

Part B: Compliance with Modification

If the TSI does not agree to comply with a requirement as stated in a particular section, and / or has one or more proposed modifications to requirement language, and / or has an alternative approach to meeting the requirement as stated, and / or would like to call attention to any value-add features above what is specified, the TSI should:

1. Check the “Yes, with modification” box in Part A of the respective section. Checking “Yes, with modification” indicates that the TSI will comply with the requirements in the RFP with modifications to the requirement or through an alternative approach.
2. Copy and paste the relevant requirement(s) from the body of the RFP into the cell in Part B of the template.
3. The TSI SHOULD then make its proposed revision to the requirement language by striking out word(s) and / or inserting new proposed language into the cell in Part B of the template.
 - **IMPORTANT:** TSIs should ensure that the text of the relevant original requirement is contained in the cell and that strike-throughs and / or additional language inserted by the TSI is clearly visible in order for the Evaluation Committee to see the original text along with the TSI’s proposed changes.

- **IMPORTANT:** In the event that the TSI proposes changes to a sub-set of requirements in a respective section of the RFP, the TSI may copy only that portion of the RFP that is relevant to the proposed change (e.g. a paragraph or series of sentences). It is the TSI's responsibility to ensure that there is sufficient context regarding their proposed changes. One way of ensuring sufficient context is to include in Part B the original language in the RFP for the sentences immediately before and immediately after the language that the TSI proposes to change.
 - **IMPORTANT:** If the Evaluation Committee is unable to obtain a clear understanding of the nature and / or impact of TSI's proposed changes, the TSI's score for that section may be impacted.
 - **IMPORTANT:** If, in the opinion of the Evaluation Committee, the TSI's proposed modifications to requirement language and / or alternative approach to meeting the requirement as stated introduce a material deficiency in the TSI's proposed solution, the TSI's score for that section will be negatively impacted. **SRTA is under no obligation to accept the TSI's proposed changes.**
4. AFTER completing the proposed revision, the TSI may add a concise explanation concerning the reason(s) for the proposed revision within the cell in Part B. The explanation should be separate and distinct from the marked-up text and be preceded by the TSI's proposed changes.
 5. The TSI should not view the possibility of requesting changes to RFP requirements as an opportunity to re-write major portions of the RFP. STRA expects the TSI to comply with the requirements as written, with changes made only for minor clarifications or if a TSI will not comply with the requirement as written.

Part C: Describe What or How

Many sections of the Technical Specifications Response Guide require that the TSI describe how it will meet the stated requirement(s) by either providing a specific product or performing a specific service. For requirements that require this type of response, the TSI should do the following:

1. Complete the Part A Compliance section according to the instructions provided above.
2. Complete the Part B Compliance with Modification section according to the instructions provided above *if the TSI is proposing changes to the requirement language.*
3. Review the instructions provided in Part C regarding the information sought by the SRTA concerning the solution or services proposed by the TSI.
4. Below the table cells and in the space indicated, provide a concise but complete description of how the TSI will meet the requirement(s) for the respective sections as stated in the RFP. The description provided by the TSI should be completely contained within the respective sections with minimal cross-referencing of sections. **if additional information, such as example documents, preliminary plans, diagrams, charts, etc., is specifically required, the TSI may provide these documents as appendices to its response. The locations of such information in appendices shall be referenced and appendices page counts shall not be included in TSI response page count limitations. If additional information is needed to fully explain the TSI's approach and description, and this information cannot be provided in the body of the Technical Specifications Response Guide, the TSI may provide an appendix to its response and clearly indicate where the additional information is located in the appendix.**

The TSI should strive to minimize cross-references and / or referring to appendices whenever possible for readability and conciseness of the overall RFP response.

2 Examples Demonstrating Format of Required Responses

2.1.1 Example A: Compliance

By Checking "Yes, as stated" the TSI indicates that they will comply with RFP requirement as written for this section of the RFP.

Cross-reference to the section in the RFP describing SRTA requirements. DO NOT MODIFY.

3.14.7 System Hardware *(example for reference only)*

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?	TSI Response: Check <u>One</u> <input checked="" type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No Response Required	

[No TSI response required for Part C of this section. TSI's should delete this text.]

No response is required for Part B based on the TSI's response to Part A.

No response is required for Part C for this section in this example.

2.1.2 Example B: Compliance With Modification

Cross-reference to the section in the RFP describing SRTA requirements. DO NOT MODIFY.

By Checking “Yes, with modification” the TSI indicates that they will comply with the requirement as modified in Part B. The TSI may use this option to describe any value-added information.

3.14.8 Configuration Files *(example for reference only)*

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification?</u></p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input checked="" type="checkbox"/> Yes, <u>with</u> modification <i>(Explain Below in Part B)</i></p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI’s proposed revision to the requirement language (if applicable)</p> <p>All parameters and settings required to operate the Lane Controller application will be maintained in configuration files. Access to configuration files required to support the Lane Controller operations will be password controlled, and access to these files will be limited to authorized personnel. Lane controller configuration files should be maintained on the Back Office server in the Configuration Management System and downloaded along with the Lane Controller application file; however, authorized personnel will also be able to make changes to the configuration file resident in the Lane Controller while in the field. All Lane Controllers will have default configuration files that allow the lane to start-up automatically.</p> <p><i><u>Explanation: configuration files are stored in the Configuration Management System which is part of the development / test environment and will be on a separate server from the Back Office application and database servers.</u></i></p>	
C.	<p>No Response Required</p>	

[No TSI response required for Part C of this section. TSI’s should delete this text.]

No response is required for Part C for this section in this example.

Response Required for Part B based on the TSI’s response to Part A. Note highlighted text to be provided by the TSI clarifying the TSI’s proposed solution.

Note explanation for the proposed change in requirements language.

2.1.3 Example C: Describe What or How

3.14.9 Variable Dynamic Toll Pricing *(example for reference only)*

<p>A. Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check One</p> <p><input checked="" type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification <i>(Explain below in Part C)</i></p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check One</p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
<p>B. TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
<p>C.</p> <ul style="list-style-type: none"> Describe the logic, functionality, and design criteria anticipated in support of Variable Dynamic Pricing. Include specific information that describes either existing or envisioned Variable Dynamic Pricing functionality that will be delivered in support of this project. If this solution has been deployed by you and collecting revenue, please provide location(s) and any differences from the required solution. 	

Cross-reference to the section in the RFP describing SRTA requirements. DO NOT MODIFY.

By Checking "Yes, as stated" the TSI indicates that they will comply with RFP requirement as written.

By Checking "Yes..." the TSI indicates that they have materially deployed the solution they are proposing. If the proposed solution is a custom solution, or has not been actively deployed, check "No..."

No response is required for Part B based on the TSI's response to Part A.

Narrative information requested in Part C should be provided by the TSI immediately below the table cells as indicated.

If the TSI indicated that the solution has been deployed in Part A, additional information is required. For every reference provided as an example, also please provide a point of contact. SRTA reserves the right to contact any POCs.

Response Required in Part C. Note the information sought by the SRTA concerning the solution or services proposed by the TSI.

[Provide a description of what or how for this section. Delete this text when completed]

2.1.4 Example D: Non-Compliance

By Checking “No, will not meet at all” the TSI indicates that they will not comply in any way with requirement of this section of the RFP. **Note, however, that by making such an indication, the TSI may be disqualified from further consideration.**

Cross-reference to the section in the RFP describing SRTA requirements. **DO NOT MODIFY.**

3.14.7 System Hardware *(example for reference only)*

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification?</u></p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with modification</u> (<i>Explain below in Part B</i>)</p> <p><input checked="" type="checkbox"/> No, will <u>not meet at all</u></p>
B.	<p>TSI’s proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No Response Required</p>	

[No TSI response required for Part C of this section. TSI’s should delete this text.]

No response is required for Part C for this section.

No response is required for Part B based on the TSI’s response to Part A.

3 Technical Specifications

(Note: Responses to SLA requirements which are referenced in Section 3 shall be provided by the TSI in Appendix D - SLA Table.)

3.1 General Project Overview

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.2 In-Lane System Functional Requirements

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.2.1 Zone Controller

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe all zone controller hardware (manufacturer and model), software, locations, redundancy, automatic failover, configurable capability, transaction record capability and processing, and stand-alone operation that will be provided in support of this project. 2. Describe how zone controllers will receive software, configuration, and time synchronization updates. 3. Describe the interface with MOMS to report alarm messages. 4. Describe how the TSI will accomplish the requirement: For each individual vehicle, up to two (2) transponders (issued by SRTA or interoperable agencies) shall be read in accordance with the SLA requirement(s) and these transponders will be processed and reported in that vehicle's Transaction Record(s). 5. Describe how the zone controller will meet the requirements in 3.2.1.6 in both manual and automated modes. 6. Describe how the TSI will meet the requirements of managing the Tag Validation List: <ol style="list-style-type: none"> a) TVL: The zone controller shall be capable of using the TVL as received from the Facility Host. The TVL file shall include License Plate information related to each Transponder. The zone controller shall be capable of accepting comprehensive (complete list once a day) and incremental (changes updated on a configurable interval, but not less than on an hourly basis) TVL files, and shall activate the most recent TVL upon receipt and after validation of the file. 7. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.2.2 Uninterruptible Power Supply (UPS)

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe how the TSI will meet the requirement:</p> <p style="padding-left: 40px;">a. UPSs at Gantry Locations shall be able to gracefully shut down all toll zone equipment within a configurable time frame except for the AVI subsystem equipment at the location. This will allow the AVI subsystem to remain in operation for a longer period of time (48 hours at a minimum) to continue to read transponders.</p> <p>2. Describe the equipment the TSI will use, to include manufacturer and model</p> <p>3. Describe the TSI's design considerations to support power continuation or restoration in the event of loss of both primary power and UPS.</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.2.3 AVI Equipment

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<ol style="list-style-type: none"> 1. Describe all AVI Equipment that will be provided in support of this project. 2. Describe any multi-protocol deployments (three protocols), including location, projects, and protocols used 3. Describe the 6C certified equipment the TSI will use, to include manufacturer and model 4. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 5. Describe where the proposed readers will be located.
-----------	--

[Provide a description of what or how for this section. Delete this text when completed]

3.2.4 Vehicle Detection, Separation, and Classification

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe how the TSI will implement the proposed inductive smart loop system, to include vendor information 	

[Provide a description of what or how for this section. Delete this text when completed]

3.2.5 Violation Enforcement System

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u> <hr/> TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue <input type="checkbox"/> No, this solution will be custom developed for SRTA
-----------	--	---

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<ol style="list-style-type: none"> 1. Describe all necessary hardware, software required, and how it will be used to support the VES requirements. 2. Describe how the TSI will achieve SRTA's desire: <ol style="list-style-type: none"> a) For cost efficiency purposes it is SRTA's desire to use the same set of front and rear cameras and illuminators in the opposite direction when a lane is operating in the reserved direction. Properly capture all license plates with sufficient sharpness to ready state jurisdictions. 3. Describe the manufacturer and model of the proposed cameras 4. Describe how the TSI will support the requirement: <ol style="list-style-type: none"> a) To support rapid detection of poor performing image captures, the VES shall provide event messages through MOMS that indicate if the image quality of a VES camera has degraded such that its average OCR confidence falls below a configurable threshold, or a camera is producing black (no picture) images 5. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.

[Provide a description of what or how for this section. Delete this text when completed]

3.2.6 CCTV Systems (In-Lane Systems)

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<p>1. Describe all CCTV systems that will be provided in support of this project:</p> <ul style="list-style-type: none"> a. Manufacturer and model of DVAS hardware and software b. Manufacturer and model of CCTV cameras that will support: <ul style="list-style-type: none"> i. Traffic monitoring ii. Gantry location and security access monitoring c. Integration with Cohu Inc. Phoenix Viewer Express software <p>2. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.</p>
-----------	---

[Provide a description of what or how for this section. Delete this text when completed]

3.2.7 Traffic all Lanes – MDS Sensors

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe the process that the TSI will use to smooth the data coming from the roadside devices for input into dynamic pricing and reporting.</p> <p>2. Describe how the data from the MDS's will be collected, to include a system diagram of the flow of data.</p> <p>3. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.2.8 GP Lane AVI Scan Sites (Travel Time Systems)

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe how the TSI will compile and furnish the AVI data into travel time graphs and reports. 2. Describe how the TSI will utilize the real time AVI data as an input into the dynamic pricing algorithm. 3. Describe the manufacturer and model of the proposed equipment. 4. Describe any existing dynamic pricing system in production that currently utilizes GP Lane AVI reads for pricing and travel times. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.2.9 Toll Rate CMS AVI Sites

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<p>1. Describe the Toll Rate CMS AVI solution that will be provided in support of this project</p> <p>2. Describe how the TSI will compile and furnish the CMS AVI data into travel time graphs and reports.</p> <p>3. Describe how the TSI will utilize the real time CMS AVI data as an input into assigning and posting the effective toll rate time.</p> <p>2. Describe the manufacturer and model of the proposed equipment.</p> <p>4. Describe any existing dynamic pricing system in production that currently utilizes Toll Rate CMS AVI reads for toll rate assignment.</p> <p>3. Describe how CMS AVI data will be utilized when there are multiple approaches for the same point of entry.</p> <p>4. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.</p>
----	--

[Provide a description of what or how for this section. Delete this text when completed]

3.2.10 Roadway Reversal System

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe how the TSI will address the hardwired connection furnished by GDOT and how the TSI contractor will use the signaling to provide the functionality desired.</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.2.11 Direction of Travel Indicators

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
----	--	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<p>No response required for this section.</p>

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.2.12 Toll Rate CMS Integration

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe how the TSI will handle controller problems and communication outages to the sign(s). 2. Describe how the TSI will post rates to the signs. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.3 In Lane Hardware and Software Requirements

3.3.1 Hardware Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
-----------	---	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<p>1. Provide a list of proposed equipment for a single two (2) travel lane two (2) shoulder implementation, to include manufacturer and model.</p>

[Provide a description of what or how for this section. Delete this text when completed]

3.3.2 Hardware Mean Time Between Failure (MTBF) Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Provide cut sheets or other similar statements of the equipment MTBF measurements.</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.3.3 Diagnostics

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.3.4 Customized Hardware

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Identify and describe any customized hardware the TSI will provide.	

[Provide a description of what or how for this section. Delete this text when completed]

3.3.5 Enclosures and Cabinets

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section. 1. Describe any additional cabinets/enclosures needed to meet the requirements.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

~~*[Provide a description of what or how for this section. Delete this text when completed]*~~

3.3.6 Bill of Materials (BOM)

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
----	--	---

B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>
C.	No response required for this section.

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.3.8 In Lane Software Requirements

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Provide cut sheets for all COTS software required to implement the lane solution, to include Operating System.	

[Provide a description of what or how for this section. Delete this text when completed]

3.4 Facility Host Functional Requirements

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Describe the TSI's hosting solution and architecture.	

[Provide a description of what or how for this section. Delete this text when completed]

3.4.1 Transaction Processing

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe the logic, functionality, and design criteria associated with transaction processing. 2. Discuss how the Facility Host system will handle transaction processing. Will the Lane Controllers push transactions to the Facility Host or will the Facility Host pull them from the Lane Controllers? 3. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.4.2 Trip Building

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe your solution, including specifics that communicate how SRTA's requirements for Trip Building will be met. 2. Describe the processes within the TSI's proposed systems for handling orphan/exceptioned transactions. 3. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.4.3 Variable and Dynamic Pricing System

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
----	--	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<ol style="list-style-type: none"> 1. Describe the logic, functionality, and/or design criteria anticipated in support of Variable Dynamic Pricing to meet SRTA requirements. Provide specific information about: <ul style="list-style-type: none"> ○ How ITS and Toll related data is displayed, configured, and incorporated ○ How variable and dynamic are scheduled and implemented through the GUI (rate tables) ○ The dynamic pricing algorithm ○ DP System viewer 2. Describe how the TSI will utilize the real time CMS AVI data as an input into assigning and posting the effective toll rate time. 3. Describe any existing dynamic pricing system in production that currently utilizes Toll Rate CMS AVI reads for toll rate assignment. 4. If this solution has been deployed by you and collecting revenue, please provide location(s) and any differences from the required solution, including screenshots. (Submit screenshots as an attachment to Appendix M and will be excluded from the page limit.)

[Provide a description of what or how for this section. Delete this text when completed.]

3.4.4 Configurable Dashboard System

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<ol style="list-style-type: none"> 1. Describe the proposed Configurable Dashboard System. 2. Describe the TSI's approach to soliciting SRTA feedback to design the dashboard system. 3. Describe how BI data will be integrated into the dashboard, as well as the refresh rate. 4. If this solution has been deployed by you and collecting revenue, please provide location(s) and any differences from the required solution, including screenshots. (Submit screenshots as an attachment to Appendix M and will be excluded from the page limit.)
-----------	---

[Provide a description of what or how for this section. Delete this text when completed]

3.4.5 GP lane AVI Reads

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification <i>(Explain below in Part B)</i></p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.4.6 Roadway Reversal Functionality

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification <i>(Explain below in Part B)</i></p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> Yes, this solution has been deployed on a non-revenue generating road</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
-----------	---	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<ol style="list-style-type: none"> 1. Describe how the TSI envisions coordinating with the GDOT TMC SI. 2. If this solution has been deployed by you, please provide location(s), point(s) of contact, and any differences from the required solution. <ul style="list-style-type: none"> ○ Differentiate between systems where the TSI is wholly operating the roadway reversibility and/or tolling system, versus operating the tolling system in conjunction with another party.

[Provide a description of what or how for this section. Delete this text when completed]

3.5 Facility Host System Hardware

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet at all</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Provide a list of the complete suite of equipment comprising the proposed Facility Host System. (Submit list as an attachment to Appendix M and will be excluded from the page limit.) 2. Describe the Active Redundant architecture and how the system will achieve failover and replication of data 3. What is the anticipated recovery time objective in case of a failure at one of the Facility Hosts? 4. Have you deployed an Active Redundant or similar high availability project in the past? If so, please describe project and solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.5.1 Facility Host Application Access

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Provide screen shots of the TSI's proposed Facility Host user interfaces. (Submit screen shots as attachments to Appendix M and will be excluded from the page limit.)	

[Provide a description of what or how for this section. Delete this text when completed]

3.5.2 Facility Host Operating System and Software

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Describe the facility host system software. Include system diagrams. (Submit diagrams as attachments to Appendix M and will be excluded from the page limit.)	

[Provide a description of what or how for this section. Delete this text when completed]

3.5.3 Backup and Archive Capability

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
----	--	---

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<p>1. Describe how the TSI will meet SRTA's requirements.</p>

[Provide a description of what or how for this section. Delete this text when completed]

3.5.4 Multiple Facility Host Locations

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Do you plan to use the hubs or have offsite Facility Host locations for both projects?</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.5.5 Interfaces

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe the TSI's experience integrating roadside equipment to a third party BOS or vice versa.</p> <p>2. Describe the TSI's process for developing and documenting other third party applications, such as CMS, TMC, MDS, and CCTV</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.5.6 Standard Reporting Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe the reporting software proposed to meet reporting requirements.</p> <p style="padding-left: 40px;">a. Specify reporting software/product(s) proposed.</p> <p>2. Provide samples of each standard report. (Submit sample reports as attachments to Appendix M and will be excluded from the page limit.)</p>	

[Provide a description of what or how for this section. Delete this text when completed]

3.5.7 Audit Support

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe all system and transaction audit support and functionality from the lane to the third party BOS.</p> <p>2. Describe the process of reconciliation.</p> <p>3. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.</p>	

[Provide a description of what or how for this section. Delete this text when completed.]

3.6 SRTA Intelligent Transportation Management System (ITMS)

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.7 SRTA TOC

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	

C.	<ol style="list-style-type: none"> 1. Describe the TSI's solution to meet the conceptual requirements, including proposed workstation configuration and video screens. 2. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.
-----------	---

[Provide a description of what or how for this section. Delete this text when completed.]

3.8 Maintenance Online Management Systems (MOMS)

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe the TSI's proposed MOMS, illustrating that it meets the requirements in the RFP. 2. Indicate if the MOMS solution is COTS or otherwise. 3. Define what level of MOMS access the TSI will provide to SRTA. 	

[Provide a description of what or how for this section. Delete this text when completed.]

3.9 Image Processing System

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
-----------	---	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<ol style="list-style-type: none"> 1. Describe your Image Processing System, to include hardware, software, automated vs. manual processes, and functionality 2. Define the current levels of automated system accuracy, and the methods utilized to achieve those levels, for the TSI's IPS: <ul style="list-style-type: none"> ○ OCR ○ VSR 3. Indicate if the IPS system is web-based. 4. Describe the TSI's experience with the license plate population that can be expected on the projected roadways. 5. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution.

[Provide a description of what or how for this section. Delete this text when completed]

3.9.1 Image Database and Storage

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.9.2 Image Processing Subsystem Interfaces

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe the Image Processing Subsystem Interfaces that will be provided in support of this project. 2. Describe the process for how the TSI's IPS will support the retransmission or recovery of data. 3. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.9.3 Special Functions

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.9.4 Image Review and Processing

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe the Image Review and Processing system that will be deployed in support of this project. 2. Provide screen shots from the proposed Image Review System. (Submit as attachments to Appendix M and will be excluded from the page limit.) 3. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.9.5 IPS Search Functionality

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.9.6 IPS Reports

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3.10 Security and Access Control System

3.10.1 Security Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> Describe the security controls that will be provided to secure information on the Toll Collection System computers and network. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.10.2 Access Control Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p> <hr/> <p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, this solution has been deployed by you and collecting revenue</p> <p><input type="checkbox"/> No, this solution will be custom developed for SRTA</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	
C.	<ol style="list-style-type: none"> Describe the access controls that will be provided to secure information on the Toll Collection System computers and network. If this solution has been deployed by you and collecting revenue, please provide location(s), point(s) of contact, and any differences from the required solution. 	

[Provide a description of what or how for this section. Delete this text when completed]

3.11 SRTA Network and Communications

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	

C.	<ol style="list-style-type: none"><li data-bbox="277 212 1446 279">1. Describe the proposed network design, including a network diagram. (Submit diagram as an attachment to Appendix M and will be excluded from the page limit.)<li data-bbox="277 300 1446 327">2. Define the TSI's proposed redundancy layer 2 and layer 3 failover scheme.
----	---

[Provide a description of what or how for this section. Delete this text when completed]

4 Project Management, QA/QC, System Design Process, Documentation, Installation and Testing

4.1 Project Management and Meetings

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u> ?	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Provide a Preliminary Project Management Plan as described. 2. Provide a Preliminary Master Project Schedule as part of the proposal. 3. Provide an organizational chart and resumes of key personnel. <p>(Submit all of these as attachments to Appendix M and will be excluded from the page limit.)</p>	

[Provide a description of what or how for this section. Delete this text when completed]

4.2 Quality Assurance and Quality Control Program

4.2.1 Quality Management Plan

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u> ?	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<p>1. Describe the Quality Management Plan approach that will be implemented in support of this Project.</p> <p>2. Provide a Quality Management Plan being used by the TSI Contractor on a similar project. (Submit plan as an attachment to Appendix M and will be excluded from the page limit.)</p>
-----------	--

[Provide a description of what or how for this section. Delete this text when completed]

4.2.2 Records

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification <i>(Explain below in Part B)</i></p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.2.3 Control of Purchase

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification <i>(Explain below in Part B)</i></p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.2.4 Inspection and Verification

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.2.5 Handling, Storage, and Delivery

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.2.6 Inspection at Subcontractor or Vendor Facilities

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	

C.	No response required for this section.
----	--

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.3 Project Documentation

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.3.1 Software Development Plan

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe the structure of the Software Development team that will support this Project. 2. Provide the proposed Software Development Plan. (Submit plan as an attachment to Appendix M and will be excluded from the page limit.) 	

[Provide a description of what or how for this section. Delete this text when completed]

4.3.2 FCC Licenses

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.3.3 Safety Plan

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe the Safety measures that are anticipated to be deployed in support of the requirements of this RFP.</p>	

[Provide a description of what or how for this section. Delete this text when completed.]

4.3.4 Security Plan

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	1. Describe the physical and logical security and access control measures that are anticipated to be deployed in support of the requirements of this RFP.
----	---

[Provide a description of what or how for this section. Delete this text when completed]

4.3.5 Disaster Recovery Plan

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Describe the Disaster Recovery measures that are anticipated to be deployed in support of the requirements of this RFP.	

[Provide a description of what or how for this section. Delete this text when completed.]

4.3.6 Configuration Management and Documentation Control Plan

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Describe the Configuration Management and Documentation Control Plan to be deployed in support of the requirements of this RFP. 2. Provide an example of a Configuration Management and Document Control Plan that was deployed for a similar operation. (Submit example as an attachment to Appendix M and will be excluded from the page limit.)	

[Provide a description of what or how for this section. Delete this text when completed.]

4.3.7 As-built Drawings/Documents

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.3.8 Business Rules

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p> <p>1. Describe the TSI Contractor's previous experience and processes for developing Business Rules for Tolling Organizations.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

[Provide a description of what or how for this section. Delete this text when completed.]

4.4 System Design Process and Related Documentation

4.4.1 Civil Contractor Design Coordination Meetings

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.4.2 System Requirements Document

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.4.3 Preliminary Design Review and Documentation

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
----	--	---

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<p>No response required for this section.</p>

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.4.4 Detail Design Review and Documentation

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.4.5 System Detailed Design Document As-Built

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.4.6 Interface Control Documents

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe methodologies used for the development of Interface Control Documents.</p> <p>2. Describe the Interface Control Documents, and include at least a 1 sample ICD that will be developed in support of the project. (Submit sample ICD as an attachment to Appendix M and will be excluded from the page limit.)</p>	

[Provide a description of what or how for this section. Delete this text when completed.]

4.4.7 System Design Approval

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.4.8 Engineering Design

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
----	--	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<p>No response required for this section.</p>

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.5 Installation and Related Documentation

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.5.1 Installation Plan

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Provide the proposed Preliminary Installation Plan (I-75 South only). Submit plan as an attachment to Appendix M and will be excluded from the page limit.</p>	

[Provide a description of what or how for this section. Delete this text when completed]

4.5.2 Installation Meetings

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.5.3 Construction Coordination with SRTA/GDOT

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Describe any previous multi-party construction coordination experience in similar tolling project situations.	

[Provide a description of what or how for this section. Delete this text when completed.]

4.5.4 Compliance with Installation Standards

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	

C.	No response required for this section.
----	--

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6 Testing and Related Documentation

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	
C.	<p>(Added consolidated questions from Sections 4.6.1, 4.6.3, 4.6.4):</p> <ol style="list-style-type: none"> 1. Provide a draft Master Test Plan. (Submit plan as an attachment to Appendix M and will be excluded from the page limit.) 2. Provide samples of FAT and SAT reports from a similar project. (Submit sample reports as attachments to Appendix M and will be excluded from the page limit.) 3. Describe all testing phases, testing methodologies, test results reporting procedures, and all test script development methodologies that will be implemented and utilized in support of this project. Descriptions should be provided for the following: <ol style="list-style-type: none"> a. Factory Acceptance Test (FAT) b. Hardware Production Test c. Infrastructure Acceptance d. First In-Lane Site Installation Test for each type of site e. Site Commissioning Test f. Integration Test g. End to End Test h. System Acceptance Test 	

[Provide a description of what or how for this section. Delete this text when completed]

4.6.1 Master Test Plan

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p> <p>1. Provide a draft Master Test Plan.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.2 Test Procedures

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.3 Test Reports

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<p>No response required for this section.</p> <p>1. Provide samples of FAT and SAT reports from a similar project.</p>
----	--

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.4 Formal Test Phases

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</p>	
C.	<p>No response required for this section.</p> <p>1. Describe all testing phases, testing methodologies, test results reporting procedures, and all test script development methodologies that will be implemented and utilized in support of this project. Descriptions should be provided for the following:</p> <p style="margin-left: 40px;">a. Factory Acceptance Test (FAT)</p> <p style="margin-left: 40px;">b. Hardware Production Test</p> <p style="margin-left: 40px;">c. Infrastructure Acceptance</p> <p style="margin-left: 40px;">d. First In Lane Site Installation Test for each type of site</p> <p style="margin-left: 40px;">e. Site Commissioning Test</p> <p style="margin-left: 40px;">f. Integration Test</p> <p style="margin-left: 40px;">g. End to End Test</p> <p style="margin-left: 40px;">h. System Acceptance Test</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.5 Factory Acceptance Test (FAT)

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
----	---	---

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<ol style="list-style-type: none"> 1. Describe test facility provided by the Contractor that is representative of the I-75 Managed Lanes, Back Office and external interfaces. 2. Describe the FAT Plan and Scope. 3. Describe how transaction volumes will be simulated to represent the expected real-world load on the system.

[Provide a description of what or how for this section. Delete this text when completed]

4.6.6 Hardware Production Test

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.7 Infrastructure Acceptance

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.8 In-Lane Sites Installation Tests

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.9 Integration Test

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.10 End to End Test

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	

C.	No response required for this section.
----	--

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.11 System Acceptance Test

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

4.6.12 System Audit

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Provide proposed System Audit Test Procedures. (Submit procedures as an attachment to Appendix M and will be excluded from the page limit.)	

[Provide a description of what or how for this section. Delete this text when completed]

5 Training Plan and Program

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet at <u>all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Provide a description of the TSI's training methodology, approach and documentation (maximum 2 pages) 2. Provide a description of the TSI's change management approach to updating manuals (maximum 2 pages) 	

[Provide a description of what or how for this section. Delete this text when completed]

6 Maintenance

(Note: Responses to SLA requirements which are referenced in Section 6 shall be provided by the TSI in Appendix D - SLA Table.)

6.1 Transition

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

6.2 General Requirements

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Describe how the TSI will coordinate Maintenance Of Traffic (MOT), and who will perform the work.	

[Provide a description of what or how for this section. Delete this text when completed]

6.3 Maintenance Plan

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Provide proposed Initial Maintenance Plan that covers at a minimum: (Submit plan as an attachment to Appendix M and will be excluded from the page limit.) <ol style="list-style-type: none"> a. Maintenance Support 24/7, including preventative, predictive, and response to alarms from MOMS and NMS b. Part Inventory controls c. Priority 1 communication methodology 2. Provide proposed Organizational Chart. (Submit chart as an attachment to Appendix M and will be excluded from the page limit.) 	

[Provide a description of what or how for this section. Delete this text when completed]

6.4 Maintenance Requirements

6.4.1 Electronic Toll Collection System Equipment Maintenance

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe how the TSI plans on maintaining the variety of equipment referenced, including who would be performing the work. <ol style="list-style-type: none"> a. If the TSI is going to subcontract any of the work, describe how the TSI will ensure that SLA's are being met. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.4.2 Toll ITS Equipment Maintenance

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	
C.	<ol style="list-style-type: none"> 1. Describe who will perform ITS maintenance. 2. Describe how ITS equipment will be monitored and reported. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.4.3 Network Systems Maintenance

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p>[<i>Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed</i>]</p>	
C.	<ol style="list-style-type: none"> 1. Describe who will perform network systems maintenance. 2. Describe how network systems equipment will be monitored and reported. 3. Describe the TSI's approach for troubleshooting network systems problems that involve other parties. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.4.4 Change Management Process

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe which change management software and/or process is used by the TSI.</p>	

[Provide a description of what or how for this section. Delete this text when completed.]

6.5 Maintenance Coverage

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe a high level overview of the TSI's Maintenance Coverage to address the following areas:</p> <ul style="list-style-type: none"> a. Describe how the TSI will have primary and secondary coverage in both local and remote monitoring. b. Describe the help desk and ticketing software and how it is integrated into MOMS. c. Describe how the TSI will address issues during non-business hours. d. Define where the TSI's dedicated maintenance facilities will be located. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.6 Reliability and Availability Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p> <p>1. Describe how the TSI will provide monthly assessment of availability and reliability measurements.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

~~*[Provide a description of what or how for this section. Delete this text when completed.]*~~

6.7 Preventive Maintenance

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<p>1. Provide an example of a preventative maintenance plan and schedule that covers the elements of both projects. (Submit example plan as an attachment to Appendix M and will be excluded from the page limit.)</p> <ul style="list-style-type: none"> a. Define subcontractors (ITS, Tolling, Fiber, MOT) that will provide maintenance work and specify which work they will perform. b. Provide an estimate of FTE's that will be required to perform preventative maintenance. c. Define how preventative maintenance will be scheduled and performed for equipment in general purpose lanes. d. Define how preventative maintenance will be tracked and reported.
-----------	--

[Provide a description of what or how for this section. Delete this text when completed.]

6.8 Unscheduled Maintenance

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Provide an example of an unscheduled maintenance plan that covers the elements of both projects. (Submit example plan as an attachment to Appendix M and will be excluded from the page limit.)</p> <ul style="list-style-type: none"> a. Define subcontractors (ITS, Tolling, Fiber, MOT, WAN) that will provide unscheduled maintenance work and specify which work they will perform. b. Provide an estimate of FTE's that will be required to perform unscheduled maintenance. c. Define how unscheduled maintenance will be coordinated and performed for equipment in general purpose lanes. d. Define how unscheduled maintenance will be tracked and reported. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.9 Corrective Maintenance

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	1. Provide an example of a corrective maintenance plan that covers the elements of both projects. (Submit example plan as an attachment to Appendix M and will be excluded from the page limit.) <ul style="list-style-type: none"> a. Define subcontractors (ITS, Tolling, Fiber, MOT, WAN) that will provide corrective maintenance work and specify which work they will perform. b. Define how corrective maintenance will be tracked and reported. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.10 Hardware and Software Installation Log

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

6.11 Maintenance Administration, Tools, Material, and Training

6.11.1 Maintenance On-Line Management System

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Explain how MOMS is integrated with maintenance services. 2. Define how the TSI would respond to MOMS alerts 24/7. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.11.2 Network Management System (NMS)

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe the TSI's experience with NMS systems including stand alone and integrated with other systems (MOMS). 2. Define how the TSI would respond to network alerts 24/7. 	

[Provide a description of what or how for this section. Delete this text when completed.]

6.11.3 Maintenance Status Meetings

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

6.11.4 Tools and Materials

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Describe the vehicles, tools, and materials to be provided for maintenance technicians to perform maintenance tasks.</p>	

[Provide a description of what or how for this section. Delete this text when completed.]

6.11.5 TSI Contractor's Internal Maintenance Training

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
----	--	--

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<p>1. Describe the TSI's training program and refresh frequency period that will ensure employees are properly trained, qualified and certified if applicable.</p>

[Provide a description of what or how for this section. Delete this text when completed.]

6.12 Equipment and Spare Parts Inventory Management

6.12.1 Spare Parts

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>1. Provide an overview of the TSI's spare parts policy and procedures</p> <p>2. Provide a list of proposed spare parts for a facility host (Submit list as an attachment to Appendix M and will be excluded from the page limit.)</p> <p>3. Provide a list of proposed spare parts for a two lane, two shoulder tolling zone (Submit list as an attachment to Appendix M and will be excluded from the page limit.)</p>	

[Provide a description of what or how for this section. Delete this text when completed]

6.12.2 Equipment Inventory Management

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
----	--	---

B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>
C.	<ol style="list-style-type: none"> 1. Provide an overview of the TSI's Equipment Inventory Management policies and procedures. 2. Describe how the TSI will separate assets by facility.

[Provide a description of what or how for this section. Delete this text when completed]

6.13 Out of Scope Work

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

6.14 Notification of Incident and Potential Revenue Loss

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	

C.	<ol style="list-style-type: none"> 1. Describe the proposed procedures for reporting to SRTA any incident or identified discrepancy that will potentially result in a loss of revenue, customer service or audit ability or which could impact system performance or availability. 2. Describe the proposed procedures for correcting problems and/or remediation to minimize negative impact. 3. Describe the proposed procedures for calculating/estimating the amount of the loss.
-----------	--

[Provide a description of what or how for this section. Delete this text when completed]

6.15 Cooperation with Others

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]

7 Optional Services and Systems

Toll Operation Center Staffing

A.	If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet at all</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Customer Service Center Operations Staffing

A.	If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet at all</p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Image Review Processing Operations Staffing

A.	If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Fiber Emergency Maintenance (Backbone and Lateral)

A.	If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Back Office Account Management System

A.	If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Violation Processing System

A.	If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Special Projects

A.	<p>If required by SRTA in the future, is the TSI willing and able to meet the optional requirements in the referenced section of the RFP <u>as stated</u> or <u>with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<ol style="list-style-type: none"> 1. Describe and give examples of capabilities and experience providing these types of services in similar environments. 2. Discuss the most likely approach regarding usage of TSI resources and/or sub-contractor resources to provide these types of services for SRTA. If subcontracted, identify the firm most likely to provide the service. 	

[Provide a description of what or how for this section. Delete this text when completed.]

Appendix D – Performance Requirements and Service Level Agreements

(Note: In addition to responses regarding SLA **Terms and Conditions** requirements in this Section, the TSI shall also provide with their proposal detailed responses to the SLA requirements defined in Appendix D - SLA Table workbook document.)

Terms and Conditions

1 Overview

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

2 Reports and Record Keeping

A.	Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated</u> or <u>with modification</u> ?	TSI Response: Check <u>One</u> <input type="checkbox"/> Yes, <u>as stated</u> <input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>) <input type="checkbox"/> No, will <u>not</u> meet <u>at all</u>
B.	TSI's proposed revision to the requirement language (if applicable) <i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i>	
C.	No response required for this section.	

[No TSI response required for Part C of this section. TSI's should delete this text.]

3 Key Performance Requirements

A.	<p>Will the TSI meet requirements as stated in the referenced section of the RFP <u>as stated or with modification</u>?</p>	<p>TSI Response: Check <u>One</u></p> <p><input type="checkbox"/> Yes, <u>as stated</u></p> <p><input type="checkbox"/> Yes, <u>with</u> modification (<i>Explain below in Part B</i>)</p> <p><input type="checkbox"/> No, will <u>not</u> meet <u>at all</u></p>
B.	<p>TSI's proposed revision to the requirement language (if applicable)</p> <p><i>[Copy original requirement in this cell and show proposed revision to the requirement language. Delete this text when completed]</i></p>	
C.	<p>No response required for this section.</p>	

[No TSI response required for Part C of this section. TSI's should delete this text.]