## ITB 32101-13340 IS AMENDED AS FOLLOWS:

- 1. The State Response to Written "Questions & Comments" June 26, 2024 at 4:00 p.m. CT.
- 2. The ITB Response Deadline is July 5, 2024 at 12:00 p.m. CT.
- 3. State responses to questions and comments in the table below amend and clarify this ITB.

Any restatement of ITB text in the Question/Comment column shall <u>NOT</u> be construed as a change in the actual wording of the documents.

Specification Section Title &Section Reference	QUESTION / COMMENT	STATE RESPONSE
Termination for Convenience 7.8	1. Would the State consider adding this to the end of this Section.  For certainty, the Vendor is responsible to stop work immediately upon Notice of Termination for Convenience. The Vendor is responsible to provide auditable financial documentation to support all claimed costs incurred up to the time of Notice of Termination. Given the custom design and manufacturing approach of the Coaches being purchased, the Vendor is entitled to be reimbursed for costs only if the Notice of Termination occurs at least 15 weeks before production starts. If the Notice of Termination occurs within 15 weeks before production starts, the Vendor is entitled to the costs incurred to date, specific and auditable close out costs (ex. Supplier restocking or cancellation fees), and a reasonable profit on the portion of work performed up to the time such termination. The profit will be capped at X% after all costs have been calculated.	The State declines to add the statement.
Records 7.14	2. Would the State consider adding to the end of section?	The State declines to add the statement.
	The State, the Comptroller and their respective representatives and agents agree to enter into a confidentiality agreement with the Contractor prior	

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	to commencing an audit, review or analysis in order to protect and maintain the confidentiality of the Contractor's information.	
Force Majeure	3. Will the State consider adding to the following to the end of section?	The State declines to add the statement.
7.27	The Vendor acknowledges that there are no COVID mandates remaining and that COVID-19 is not considered a Force Majeure event. The Vendor and the County acknowledge that with a Global Supply Chain, there are lasting impacts of the COVID-19 pandemic that may, at times affect performance of the Contract. The Parties agree to negotiate in good faith to extend or modify project timelines as necessary, acting reasonably, should an unanticipated event occur.	
Insurance Requirements 7.37.1	4. If insurance expires during the Term, the State must receive a new COI at least thirty (30) calendar days prior to the insurance's expiration date.	Yes, that wording is acceptable to the State.
	Will the State consider the following wording? If insurance expires during the Term, the State must receive a new COI within ten (10) calendar days following the insurance's expiration date.	
Insurance Requirements 7.37.1	5. Any deductible over fifty thousand dollars (\$50,000) must be approved by the State.  Will the State Consider the following wording?  XXX COI has a deductible of \$100,000. Would this be acceptable?	The original language should be preserved. Any deductible or self-insured retention over \$50,000, and the policy to which it applies, must be approved by the State.
Insurance Requirements 7.37.1	6. The State reserves the right to amend or require additional endorsements, types of coverage, and higher or lower limits of coverage depending on the nature of the work.  XXX request this section be deleted as this would increase the costs of the insurance and could not	It is important that the State have the ability to adjust coverage requirements to meet new circumstances as they arise over the course of the Term. For this reason the original language should be preserved.
	be accounted for?	
Lavatory and Accessories II	7. Small storage container to be mounted on curbside of coach to hold inmate records measuring 2 feet by 2 feet by 4 feet. Would the State consider:	Seats cannot be removed as needed for space. We do not need a desk, so Option 1 is not acceptable. We are just needing some type of locking storage for records. Option 2 is acceptable.
	Option 1: XXX requests approval to provide a 26" high x 32" wide guard desk with three lockable drawers. This desk would be located immediately behind the right-hand modesty panel in the right-hand guard area. However, in order to accommodate this special guard desk, 5 seats would need to be removed to create 11" of space	

	for the desk itself." XXX clarifies that this configuration is the only currently available option for a small storage container on the curbside of the coach.  Option 2: XXX clarifies that at the present time, a storage container measuring 2 feet by 2 feet by 4 feet is not available. Further evaluation of the design and supplier availability will be necessary. MCI recommends discussing this further during the Pre-Production meeting.	
CumminsX12 Engine XII.	8. XXX would like to know if you would like to add "After treatment warranty for 5 years/500,000 miles to this procurement?	Yes, see revised specifications.
Fuel System XIII	9. Minimum 150-Gallon Aluminum Fuel Tank.  Would the State consider XXX requests approval to provide a fuel tank of XLPE plastic in lieu of aluminum. The new fuel tank has a fill capacity of 200 USG compared to the aluminum fuel tank, provided on the legacy ISTV coach orders, with a fill capacity of 181 USG (~10% increase). The new design has improved fill flow rate capability for the standard fill tank and allows for a filling rate of up to 50 GPM flow rate without splash back or early nozzle tripping.	Yes, see revised specifications.
Special 8viii.	10One (1) docking station and software.  Would the State consider the following? XXX would like to know if Tennessee DOC would like a spare 1TB hard drive, also would Tennessee DOC be able to add or approved equal after Safety Vision camera system as XXX uses Brigade as their preferred supplier.	Spare Hard drive is not needed.  Comparable camera system is acceptable.

- 4. Delete ITB 32101-13340 Specifications in its entirety and replace it with "Specifications V2\_Inmate Buses\_6.26.24". Revisions of the original specifications document are emphasized within the new release. Any sentence or paragraph containing revised or new text is highlighted.
- **5.** <u>ITB Amendment Effective Date</u>. The revisions set forth herein shall be effective upon release. All other terms and conditions of this ITB not expressly amended herein shall remain in full force and effect.