ADDENDUM NO. __1__

RFP NUMBER: _____169427_____

RFP TITLE: _____RFP for Air Pollution Software Solution_____

DEPARTMENT: ___Information Technology and Air Pollution Control Bureau_____

COMMODITY: ___Software___

DATE OF ADDENDUM: _____May 25, 2018_____

RFP DUE DATE: _____June 5, 2018_____

RFP DUE TIME: _____4:00 p.m., e.s.t._____

REASON: ANSWERS TO QUESTIONS

(SIGNED): _____(DATE):_____

(COMPANY): _____

Please sign one (1) copy of this page and return it with your proposal, or separately and clearly labelled only if your proposal has already been submitted, to the Purchasing Department (email: dmkeylon@chattanooga.gov; or fax to 423-643-7244 Attn: D Keylon; or mail to Purchasing Dept., Attn: D Keylon, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.

Addendum 1

Questions and Answers for RFP 169427 Air Pollution Software Solution

Question:

Functional Requirements (pages 13/14)

Requirement	Question
It will need to have a gasoline station emissions module	Can the City please clarify what the "gasoline stations emissions module" should provide? How do emissions reporting and management requirements differ from those of general industrial emissions sources?

Answer: The emissions module should have certain standards required for accurately reporting and sorting gas station emissions information. For example: One company may be input in the system and link to multiple gas stations. The recording of the emissions are standard to the industry.

Question:

Functional Requirements (pages 13/14)

Requirement	Question
Empty field notifications for once an entry has been started but not completed with modifiable date range and user contact	This requirement appears to indicate that notifications should be provided by the system for any required fields not completed by the user. However, the reference to 'modifiable date range and user contact" is unclear. Can the City please clarify the intent of this requirement.

Answer: Users would like the flexibility to manage who gets the notifications for certain fields and the time frame in which that notification is sent, example: Field (Unnamed) notifies Group (Blank) when form (555) was started but nothing entered on required Field (Unnamed) in the past 30 days.

Question:

Functional Requirements (pages 13/14)

Requirement	Question
Mobility, able to input data offsite.	**Windsor's existing emissions reporting system is Web-based. As such, it can be used successfully on any platform that supports a Web browser such as a tablet or other mobile device. However, our system is not optimized for small format browsers and is not available as a standalone mobile application. Can the City please clarify the intent of this requirement? Is the goal to obtain a software product that has a dedicated mobile application support?**

Answer: Mobility, in this instance, refers to tablets, laptops, and mobile devices. Ideally the application is responsive to mobile devices, like an Ipad.

Question:

In "Appendix A: Proposal Cost Summary Form,"
Can the City please clarify the distinction between the line items "Software Licensing/Subscriptions" and "Product Cost".

Answer: The breakdown and clear understanding of costs for full software use. Licensing or subscriptions, any renewable cost and limitations (users, report modules, add-ons, ETC). Product cost: initial, implementation, annual renewal, training, support. Clarity of the costs.

Question:

Reference Functional Requirements. There is a requirement for a large export that goes to EPA (over 6,000 fields csv). How many of these fields are from the forms to be created versus information/feeds from other systems? Could an example of the export layout be provided?

Answer:

All the data would come from the fields created in the forms. We want one system to house all the data for easy reporting. EPA has examples online for reporting if you need their formats.

Question:

Reference Functional Requirements. There is a requirement to format export to EPA technical criteria. Could the EPA technical criteria for accepting data be provided?

Answer:

We can provide the standard formats APCB use now. We prefer the vendor be familiar with the specific reporting EPA requires to limit errors in the reports and allow for efficient reporting and also supply the needed updates to the reporting when EPA requires changes.

END