

ADDENDUM No. 2

Request for Proposals

Design Services for the Lake County Interregional Transit Center

Amendment No. 2 answers the unanswered questions from Amendment No 1 and provides updates to questions 41 and 92.

13. Will LTA please provide safety data for the past 3 years? For example total number of accidents per thousand miles driven per service; total number of preventable accidents per service; and total number of road calls per service?

LTA is working to answer this question but has been informed by the current contractor that they believe this is proprietary information. If LTA is able to obtain the information, it'll be provided in a future addendum.

14. Will LTA please provide a summary of insurance claims from the last 3 years? For example, the number of claims in each group: workers comp, commercial general, auto, employer liability.

LTA is working to answer this question but has been informed by the current contractor that they believe this is proprietary information. If LTA is able to obtain the information, it'll be provided in a future addendum.

20. Please provide version of Route match software currently in use.

The current version of Routematch is 6.1.16.

27. Volume of monthly calls- please provide last 2 months of call performance reports if not included in MMR.

LTA is working to obtain this and will distribute this in a future addendum.

41. Are there currently any vacant positions?

There are three (3) full time driver and one (1) part time dispatcher positions currently vacant.

48. How many non revenue vehicles are currently being used for road supervision and driver relief?

One (1)

92. Please provide a listing of current employees with pay rates and seniority. Please identify any current vacancies in staff or drivers

Please see the attached employee roster. Additionally, there are three (3) full time driver and one (1) part time dispatcher positions currently vacant.

105. Section 8.1.7 - In regards to this section, in reality what this will mean is that we will be required to carry \$20M in GL which will dramatically increase the cost proposal. We wanted to clarify that this is your understanding and intent for the new contract?

Since many contractors work at multiple locations, it is possible that there could be multiple claims in a given time period that could exhaust the general aggregate limit, exposing both LTA and the contractor to additional risk. Therefore, it is LTA's intent, and has been since 2006, that if coverage with a general aggregate is used, then either (1) the general aggregate limit applies separately to Lake Transit Authority through an additional endorsement or (2) the general aggregate limit is twice the amount required per occurrence.

119. Can the County please provide the current contractor's driver absenteeism rates for the past year?

LTA is working to answer this question but has been informed by the current contractor that they believe this is proprietary information. If LTA is able to obtain the information, it'll be provided in a future addendum.

123. Please provide the daily call volume for the Dial-a-Ride services, broken down by weekday and weekend service.

LTA is working to obtain this and will distribute this in a future addendum.

128. Regarding the procurement goals of RFP # 2, which involves reducing insurance expenses and preventable accidents, can you please provide us with the number of preventable accidents that occurred in the last fiscal year?

LTA is working to answer this question but has been informed by the current contractor that they believe this is proprietary information. If LTA is able to obtain the information, it'll be provided in a future addendum.

139. Please list any driver relief locations for fixed route services.

There is a driver relief location in Lakeport and in Lower Lake at the operations and maintenance facility.