

April 29, 2021

ADDENDUM NO. 2

Re: Solicitation No. 7007067, Luggage Cart Services Rent-Purchase

Please be advised of the following changes to the above referenced Solicitation.

CHANGES:

1. Add to Specifications/Scope of Work, Section 10

The bidders must provide additional information and details including pictures of all the equipment they will provide as part of the project, including, but not limited to the following items:

- Luggage Cart and Trolleys
- Vending Unit
- Collection Trolley
- Support Rails and Tracks
- Support Components

Descriptions must include:

- Dimensions of all units
- Weight
- Fabrication Design
- Materials used
- Wheel Material
- Functionality
- Accessories
- Safety Features
- Handel design
- Panels

2. Section Specifications/Scope, Section 7, Subsection 7.8, START UP COST:

Remove: The Contractor shall be required to complete all installation of equipment and technology and test the equipment and the system to ensure operations are within Contractor's and manufacturer's specifications within thirty (30) calendar days of receiving notice to proceed.

Replace with: The Board can allow for up to 150 days from the Notice to Proceed (NTP) to

provide and install the equipment however Customer Experience (CX) would like to propose 120 days alternate timeline.

3. **Section Specifications/Scope, Section 7, Subsection 7.9, START UP COST:**

Remove: Upon request, Contractor shall train Board personnel to effectively operate and test the equipment and system, including Board personnel being fully trained from Contractor within thirty (30) calendar days of receiving the notice to proceed.

Replace with: The Board can allow for up to 150 days from the Notice to Proceed (NTP) to provide and install the equipment however Customer Experience (CX) would like to propose 120 days alternate timeline.

4. **Section Specifications/Scope, Section 2.3, Subsection 2.3.5:**

Remove: Location of carts is subject to change as mutually agreed by both parties through an executed change order at no cost to DFW Airport.

Replace with: If a change is requested by the Board, the Board will provide and pay for the labor to move the units.

5. **Section Specifications/Scope,**

Remove: Section 5

Replace with: Subsection 5.4: If a unit is damaged or vandalized during the term, an internal investigation shall be conducted, and results would determine the responsible party to pay for repairs or replacement due to vandalism.

NOTE: A copy of this addendum shall be acknowledged by appropriate signature and attached to the submitted proposal.

Company Name

Signed

Date

If you have any questions regarding this matter, contact during normal working hours (8:00 AM to 4:30 PM, Monday through Friday) at the email address of pwatkins@dfwairport.com

Sincerely,

Peggy J. Watkins

Peggy J. Watkins, C.P.M.
Contract Administrator
Procurement and Materials Management Department