

Questions & Answers

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- 1. Please confirm the “entire proposal package” means our responses to the required sections identified on the check list. I.E. (only signature pages) and that the intent was NOT for proposers to return all 39 pages of the solicitation documents.**

Answer: Proposers do not need to return solicitation documents

- 2. Please confirm you are ONLY requesting contact information regarding our three references and NOT the completed Past Performance Questionnaire (Appendix III) since that will be sent to the references by a member of the Hillsborough County Sheriff’s Purchasing. And what specific contact information from our references are you requesting?**

Answer: That is correct. We are only requesting contact information. We are requesting company name, Contact name and Title, Phone number, Email Address and a brief description of the project.

- 3. Please confirm the only part of Part A that needs to be returned is the signature page (RFP page 10) as noted and NOT pages 5-9.**

Answer: That is correct.

- 4. Requirement D.6 states that all cost proposal information must remain separate from the rest of the proposal. Should the rest of Part D including D.7, D.8, and the signature page on RFP page 36 the signature page be included with the cost proposal or with the rest of the technical proposal?**

Answer: Part D including D.7, D.8, and the signature page on RFP page 36 the signature page should be included with the technical proposal.

- 5. Is the deadline to submit questions for the Speed RFP March 1st?. That’s sooner than the deadline to submit questions for the Red Light RFP(3/5) which is due BEFORE the Speed RFP. In addition, what is the final date for all questions to be answered by the County?**

Answer: That is correct. We have been given permission to extend the RFP in relation to Q&A. This RFP will be extended including the deadline for Q&A submission.

- 6. Will the county consider accepting a digital signature rather than ink signature?**

Answer: Yes, Digital Signatures are acceptable.

7. Please confirm that the requested HCSO Supplier Number is the same as the account number on our HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT.

Answer: The HCSO Supplier number in a HCSO generated number. It is generated upon entry of the vendor into our system. You do not need to provide this number.

8. Please confirm the county requires all four proposals set as unbound, and not in binders?

Answer: They can be unbound or in binders as long as they are separate.

9. Will HCSO provide a uniform pricing form for vendors to utilize?

Answer: Yes, Pricing Form will be a separate attachment.

10. Are you requiring both directions of each school zone to be enforced?

Answer: Yes.