



Greater Roanoke Transit Company
1108 Campbell Avenue, S.E.
Roanoke, Virginia 24013

April 24, 2017

ADDENDUM: NO. 1 TO ALL OFFERORS:

Reference: Request for Proposal No. 17-GRTC-0403

**Description: Management & Operations of STAR Complimentary
Paratransit Service**

RFP Dated: April 3, 2017

Delivery To: Greater Roanoke Transit Company, Roanoke, Virginia

Due: May 3, 2017

Questions & Answers

1. Sample Contract – Section 48. Performance and Fidelity Security.

The RFP with our insurance carrier and under Section 48, Item B; Contractor shall also provide Fidelity security, insurance policy, or bond in the amount of \$1,000,000 in a form acceptable to GRTC to protect GRTC. Failure to provide or maintain either of such security or notice that such security will be cancelled or not renewed shall be considered a material breach of this Contract and grounds to call on such security. Such security shall be provided with executed Contract.

Please clarify what type of coverage GRTC is requesting. According to the insurance carrier there is no such coverage as “fidelity security” in either insurance or bonding. Could this be “Employee Dishonesty Coverage”?

The Term is "Fidelity or Surety Bond." It is not the same as "Employee Dishonesty Coverage"

2. Sample Contract - Section 1: Page 32 Item D. States that the Contractor will perform “intake” while Exhibit 2 to the Sample Contract, page 51 Section 2, item F states that GRTC will certify rider of the service. Please clarify.

Sample Contract - Section 1: Page 32 Item D. second line is hereby changed to the follow:

Contract, the Contractor shall take reservations and assume, scheduling, and dispatching functions and passenger transportation services.

Delete “perform intake” from the original RFP.

NOTE: A signed acknowledgement of this addendum must be received at the location indicated on the RFP either prior to the proposal due date and time or attached to your proposal. Signature on this addendum does not substitute for your signature on the original proposal document. The original proposal document must be signed.

Sincerely,

Ms. Tiffany Ollie
Purchasing Supervisor
540-982-0305 ext. 116
Fax- 540-982-2703

Printed Name of Firm

Signature/ Title

Date