



ADDENDUM #1

All instructions regarding Written Submittal have been replaced by the following:

ATI strongly desires industry responses to this RFI for suggestions, input and proposals for the initial planning of North American interoperability infrastructure. To facilitate provision of these responses, ATI will accept responses in two different forms: a written response or a presentation.

In either case, ATI requests the responses be provided in two parts: the cover letter, and the actual response itself. The cover letter should be provided by e-mail (in .pdf format) on or before December 14, 2009 to jr.fenske@tollinterop.org. Printed copies of the cover letter should be scheduled to arrive shortly thereafter. This cover letter should describe the firm's qualifications and experience and should not exceed three (3) pages. The cover letter should also identify if the RFI response is attached or rather will be made during a presentation.

The response, attached with the cover letter or presented later, should provide a description of the firm's conceptual comprehensive solution for achieving North American toll payment account interoperability. This concept description should address:

- 1) All of the entities that would be involved in the proposed comprehensive solution and their respective roles and responsibilities
- 2) How toll payment account information would flow between all of the various entities required to make the solution economically viable, specifically sensitive:
 - a. Information about the account holder (e.g. name, addresses, phone numbers)
 - b. Information about vehicles (e.g. license plate, resident address)
 - c. Information about vehicle travel
- 3) How the solution would:
 - a. Guaranty payment to toll road, bridge, and tunnel operators for specific vehicles, describing:
 1. The form of the payment guaranty (e.g. contract promise, bond, escrow) from each involved party
 2. The criteria by which each involved party would guaranty such payment

- b. Provide payment to toll road, bridge, and tunnel operators for specific vehicles without guaranty and describe how the order of payment claims for these vehicles would be processed by each involved party
- c. Require use of, limits on, or elimination of other (e.g. existing) toll payment account interoperability activities and/or arrangements to be economically viable
- d. Require use of, limits on, or elimination of other (e.g. existing) toll violation enforcement activities and/or arrangements to be economically viable
- e. Potential terms of compensation to be paid by each entity, for the range of services, incorporating any payments/adjustments to compensate an agency for any higher costs (transaction, credit card fees, etc.) associated with doing a disproportionate volume of work
- f. How the ability to continue utilizing a comprehensive reporting, auditing and tracking of all transactions and disposition, reconciliation and settlement of transactions would be allowable
- g. How drivers' privacy, with respect to personal information, drivers licenses, credit cards, vehicle information, and so on, would be protected in the course of any transaction or information handling

This description of the firm's comprehensive solution above may be provided by Respondents in either of the following formats:

- 1) **Written submittal format.** An electronic copy of the written submittal (in .pdf format) should be attached to the cover letter e-mail described above. Printed copies of the written submittal should be shipped as part of the same package containing printed copies of the cover letter. Written submittals will be provided to all ATI members (i.e. toll agencies) and ATI's representatives (i.e. PBS&J and HNTB) for review.
- 2) **Presentation format.** A presentation to ATI members and ATI's representatives may be requested via the cover letter described above. ATI's Director of Memberships & Programs will then contact each such firm to coordinate schedules and set up Internet conferencing arrangements that can accommodate all available ATI members and ATI's representatives.