



Vendor Web Conference  
Request for Proposal No. 3867

Truck Routing and  
Intelligent Permit System

September 28, 2016

# Agenda

- ▶ First Roll Call – Patti Irgens – ITS
- ▶ Project Overview – Bo Dickerson, and Christy Berry – MDOT
- ▶ Procurement Guidelines – Patti Irgens – ITS
- ▶ Questions/Answers – All (Answers to questions posed during the vendor conference are not official unless submitted in writing)
- ▶ Wrap-up and Next Steps – Patti Irgens – ITS



# Attendance

- ▶ Roll Call
- ▶ Attendees will be posted on the ITS website ([www.its.ms.gov](http://www.its.ms.gov))



# Project Overview

The Mississippi Department of Transportation (MDOT) is seeking an Oversize and Overweight truck routing and intelligent permitting system that will provide paperless permit issuance, routing for commercial vehicles to ensure regulatory compliance, and real-time customer service. Additionally, this system must interface with MDOT's Financial Management System (FMS).



# Project Overview

- ▶ MDOT needs one system that handles all needed functionality:
  - Issue Permits
  - Issue Violations, warrants and fuel tax charges
  - Collect and reconcile money
  - Real-time information for customers, officers and MDOT personnel
  - Integration with FMS
  - Automated Routing
  - Restriction Management
  - Re-routing notifications
  - Internal Reporting



# RFP Response

- ▶ Proposal: 1 original, 4copies
- ▶ Submission Cover Sheet, Section I
- ▶ Proposal Bond in the amount of \$7,500.00
- ▶ Performance Bond, Section IV, Item 37 (pg. 22)
- ▶ Proposal Exceptions, Section V – not able to take exceptions after the fact
- ▶ Response to RFP Questionnaire (Section VI)
- ▶ Point by point response to Attachment A, Requirements Matrix, as well as point to by response to Section VII, Instructions outlined in Section VII, Item 1.
- ▶ Cost Information Submission (Section VIII) (pg. 50)
- ▶ References (Section IX)



# Upcoming Dates

- ▶ Deadline for Vendor's Written Questions  
– Friday, October 7, 2016 – 3:00 p.m. Central Time
- ▶ Deadline for Questions Answered and Posted – October 27, 2016
- ▶ Proposal Due Date – Thursday, November 10, 2016 - 3:00 p.m.  
Central Time



# Cost Information Submission

- ▶ Section VIII
- ▶ Costs must be submitted using the format provided
- ▶ Vendors cannot update costs after the proposals are opened
- ▶ Project Budget data is not available



# Scoring

- ▶ Stage 2 – Non-cost Evaluation (all requirements excluding cost)
  - ▶ Non-cost categories and possible point values are as follows:

Non-Cost Categories	Percentage of Total Points
Vendor Qualifications	15
Requirements Matrix	50
Maximum Possible Non-Cost	65

Proposals meeting fewer than 80% of the requirements in the Vendor Qualifications may be eliminated from further consideration.

Proposals meeting fewer than the outlined gates in the functional categories listed within the Requirements Matrix may be eliminated from further consideration.



# Scoring

Functional Category	Points Possible	Meets Specs	Gate
Solution Design	200	180	144
System Interface	60	54	43.2
Web Interface	300	270	216
Solution Administration	310	279	223.2
MS Staff Data Entry	90	81	64.8
User Permit Data Entry	160	144	115.2
Automated Routing	310	279	223.2
Permit Processing	120	108	86.4
Mobile Receipts	240	216	108
Financial Management	310	279	139.5
Permit, Violation, Warrant, and Fuel Tax Delivery Notifications	170	153	122.4

ITS scores the non-cost categories on a 10-point scale, with 9 points for meeting the requirement. The 'Meets Specs' score for each category is 90% of the total points allocated for that category.

For example, the Vendor Qualification category was allocated 15 points; a proposal that fully met all requirements in that section would have scored 13.5 points. The additional 10% is used for a proposal that exceeds the requirement for an item in a way that provides additional benefits to the state.

For example, Solution Design Category has 200 points possible; a proposals that fully met the specifications in that category would have scored 180 points. The additional 10% is used for a proposal that exceeds the requirement for an item in a way that provides additional benefits to the state.



# Standard Contract

- ▶ Exhibit A, Turnkey Agreement
- ▶ Review and take exception if necessary



# Additional Information

- ▶ Communication with the state, see Section II, Item 14. The State's contact person is Patti Irgens: [Patti.Irgens@its.ms.gov](mailto:Patti.Irgens@its.ms.gov)
- ▶ Answers to questions posed during the vendor conference are not official unless submitted in writing
- ▶ Continue to check the ITS website for updates related to the RFP ([www.its.ms.gov](http://www.its.ms.gov))



# Attendance

- ▶ Final Roll Call
- ▶ Attendees will be posted on the ITS website ([www.its.ms.gov](http://www.its.ms.gov))



# Thank You!

## Contact

Patti Irgens  
ITS

[Patti.Irgens@its.ms.gov](mailto:Patti.Irgens@its.ms.gov)

601-432-8223

