

RFI- 070519
Addendum #1

Dated on 07/10/19

The following is additional information regarding **RFI – 070519** titled **Tariff Billing Solution**. The due date and time for responses is **7/26/19 @ 2:00 PM (PDT)**. This addendum includes both questions from prospective proposers and the Port's answers, and revisions to the RFI. This addendum is hereby made part of the RFI and therefore, the information contained herein shall be taken into consideration when preparing and submitting information.

Item #	Date Received	Date Answered	Vendor's Question	Port's Answer	Work Request Revisions
1	7/8/2019	7/10/19	Is it possible for you to provide 2-3 sample invoices that the current system produces? We understand that Microsoft Dynamics GP may actually produce the invoice with data files supplied by the current legacy system.	Please see sample invoices 2 samples provided in one .pdf file)	
2	7/8/2019	7/10/19	<p>I am reaching out to you as I have a question regarding the email subject. I am the Business Development Manager, Americas for XXX Logistics. I joined XXX in December 2017. XXX provides a multi-cargo, multi-purpose terminal operating system. XXX is in almost 100 terminals worldwide and licensed in another 35. XXX is an overseas company.</p> <p>Why is the port looking at the subject potential project?</p> <p>I saw that the port selected Infoport (Bellerophon built by Argonaut Systems) as the breakbulk TOS provider in 2016. XXX was not chosen/finalist but the reason(s)</p>	The Port issued the Request for Information to collect details on vendor capabilities and comparative costs for a marine cargo tariff billing system. The Port will use the information provided for budget planning purposes, to assist in refining requirements, and to plan our approach regarding a marine cargo billing solution. This RFI relates to a billing solution only, no consideration is being given to replacing the current TOS.	

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			<p>are unknown to XXXX. The 2015 TOS RFP had an extensive billing requirements section. The current RFI appears to be asking many of the same questions.</p> <p>XXX's TOS contains a very robust invoicing engine and harbor management function to support such requirements and all other terminal functions. I assumed the awarded TOS provided such as well based on the 2015 RFP.</p> <p>XXX's TOS would satisfy your current TOS and the tariff billing requirements. How the current RFI is outlined, I see a lot of additional customization and ongoing maintenance of more tools than I think would be desired.</p> <p>Is there any consideration of replacing the current TOS with a solution that contains the desired tariff billing requirements?</p>		
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* * I N V O I C E C O P Y * *

THE NORTHWEST SEAPORT ALLIANCE

INVOICE #: IN00[REDACTED]

DATE: 02/13/2018

PAGE: 1

TO THE ATTENTION OF:

REMIT PAYMENT TO:
THE NORTHWEST SEAPORT ALLIANCE
ACCOUNTS RECEIVABLE DEPT
P.O. BOX 2985
TACOMA WA 98401-2985
PHONE: 253-830-5361
CURRENCY: USD

CUSTOMER ID: [REDACTED]

TERMS: NET 30 DAYS

DUE DATE: 03/15/2018

VESSEL: [REDACTED]

VOYAGE: [REDACTED]

SAIL DATE: 02/07/2018 PIER: 3[REDACTED]

WHARFAGE	UNITS	UOM	RATE	EXTENSION
BL# US[REDACTED]56	2.000	EA	12.540	25.08
[REDACTED] - (2) [REDACTED] FORD MUSTANGS				
BL# US[REDACTED]80	1.000	EA	12.540	12.54
[REDACTED] - [REDACTED] HONDA RIDGELINE				
TOTAL WHARFAGE				37.62

HANDLING	UNITS	UOM	RATE	EXTENSION
BL# US[REDACTED]56	4,940.000	KG/1000	7.680	37.94
[REDACTED] - (2) [REDACTED] FORD MUSTANGS				
BL# US[REDACTED]80	2,020.000	KG/1000	7.680	15.51
[REDACTED] - [REDACTED] HONDA RIDGELINE				
TOTAL HANDLING				53.45

S&F OUT	UNITS	UOM	RATE	EXTENSION
BL# US[REDACTED]56	4,940.000	KG/1000	17.700	87.44
[REDACTED] - (2) [REDACTED] FORD MUSTANGS				
BL# US[REDACTED]80	2,020.000	KG/1000	17.700	35.75
[REDACTED] - [REDACTED] HONDA RIDGELINE				
TOTAL S&F OUT				123.19

THROUGHPUT	UNITS	UOM	RATE	EXTENSION
BL# US[REDACTED]88	51,736.000	KG/1000	22.310	1,154.23
CATERPILLAR D9T TRACTOR PLUS ACCESSORIS				

[REDACTED] 02/2018 3027

* * I N V O I C E C O P Y * *

THE NORTHWEST SEAPORT ALLIANCE

INVOICE #: IN07
DATE: 02/13/2018
PAGE: 2

TO THE ATTENTION OF:
[REDACTED]
[REDACTED]
[REDACTED]

REMIT PAYMENT TO:
THE NORTHWEST SEAPORT ALLIANCE
ACCOUNTS RECEIVABLE DEPT
P.O. BOX 2985
TACOMA WA 98401-2985
PHONE: 253-830-5361
CURRENCY: USD

CUSTOMER ID: 0 [REDACTED]
VESSEL: [REDACTED]

TERMS: NET 30 DAYS
VOYAGE: [REDACTED]

DUE DATE: 03/15/2018
SAIL DATE: 02/07/2018 PIER: [REDACTED]

BL# US [REDACTED] 98	102,003.000 KG/1000	22.310	2,275.69
CATERPILLAR D11T TRACTOR PLUS ACCESSORIES			
BL# US [REDACTED] 36	11,567.000 KG/1000	22.310	258.06
JOHN DEERE 7310R TRACTOR			
TOTAL THROUGHPUT			3,687.98

EFFECTIVE JANUARY 1, 2018
DELINQUENT ACCOUNTS WILL BE ASSESSED INTEREST CHARGES
OF 1-1/2% PER MONTH PER TARIFF ITEM 112.000

TOTAL AMOUNT DUE: 3,902.24

[REDACTED] 02/2018 3027