

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       | 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.<br><br>Why is the port looking at the subject potential project?<br><br>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) | 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 #: INO-[REDACTED]

DATE: 02/13/2018

PAGE: 1

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

TERMS: NET 30 DAYS DUE DATE: 03/15/2018  
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     |
| - (2) [REDACTED] FORD MUSTANGS |       |     |        |           |
| BL# US-[REDACTED]80            | 1.000 | EA  | 12.540 | 12.54     |
| - [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     |
| - (2) [REDACTED] FORD MUSTANGS |           |         |       |           |
| BL# US-[REDACTED]80            | 2,020.000 | KG/1000 | 7.680 | 15.51     |
| - [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     |
| - (2) [REDACTED] FORD MUSTANGS |           |         |        |           |
| BL# US-[REDACTED]80            | 2,020.000 | KG/1000 | 17.700 | 35.75     |
| - [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 #: IN01  
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