




WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
 600 Fifth Street, NW, Washington, DC 20001-2651
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION A002	2. EFFECTIVE DATE (Same as block 17)		
3. ISSUED BY PURCHASING SECTION WMATA PRMT - CENI 600 FIFTH STREET, NW, WASHINGTON DC 20001-2651	4. ADMINISTERED BY (If other than block 3) (Same as block 3)		
5. CONTRACTOR NAME AND ADDRESS <small>(Street, city, county, state, and Zip Code)</small>	6. FORM TYPE <small>(Check only one)</small> <input checked="" type="checkbox"/> AMENDMENT OF SOLICITATION NO. <u>FQ14114/MDG</u> DATE _____ <small>(See block 7)</small> <input type="checkbox"/> MODIFICATION OF CONTRACT/ORDER NO. DATE _____ <small>(See block 9)</small>		
7. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in block 10. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods; (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
8. ACCOUNTING AND APPROPRIATION DATA (If required) N/A			
9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS (a) <input type="checkbox"/> This Change Order is issued pursuant to The Changes set forth in block 10 are made to the above numbered contract/order. (b) <input type="checkbox"/> The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 10. (c) <input type="checkbox"/> This Supplemental Agreement is entered into pursuant to authority of _____ It modifies the above numbered contract as set forth in block 10.			
10. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this amendment is to provide responses to contractor requests for information. All other terms and conditions remain the same. <p align="center"><small>Except as provided herein, all terms and conditions of the document referenced in block 6, as heretofore changed, remain unchanged and in full force and effect.</small></p>			
11. <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS MODIFICATION AND RETURN _____ COPIES TO ISSUING OFFICE.	<input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT		
12. NAME OF CONTRACTOR/OFFICE BY _____ <small>(Signature of person authorized to sign)</small>	15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY  BY _____ <small>(Signature of Contracting Officer)</small>		
13. NAME AND TITLE OF SIGNER (Type or print)	14. DATE SIGNED	16. NAME OF CONTRACTING OFFICER (Type or print) RICHARD OWENS	17. DATE SIGNED 1/28/15

#	QUESTION	WMATA RESPONSE
1	After talking to the WMATA DBE coordinator at the pre-bid conference on Tuesday (1/6/2015) I understood that: As a Prime DBE General Contractor, it is acceptable to WMATA to subcontract the mechanical and electrical works to qualified DBE subcontractors. Therefore the Prime DBE General Contractor would NOT be self-performing 45% of the Contract Work as required/noted in the Bidding and Contracting Requirements - Part II, Section 2 paragraph 2 (Special Provisions). Please confirm that this understanding is / is not correct.	Yes, the prime contractor may subcontract work to subcontractors. However, the prime contractor is required to perform 45% of all work, per individual task order.
2	The solicitation synopsis on the website included three (3) NAICS Codes. Our DBE firm is qualified to provide quality and construction management DBE services to the Prime, but we do not have any of the NAICS codes included in the synopsis. Will you please consider adding one or more of the following NAICS codes to the solicitation synopsis? 541330 – Engineering Services (Construction Management) 541611 – Administrative Management and General Management Consulting Services 541618 – Other Management Consulting Services 561320 – Temporary Help Services (Staff Augmentation)	The NAICS codes provided in the synopsis are to provide prospective offerors a general understanding and scope of the type of work that may be issued under task orders.
3	Contractor XXX has personnel that have experience that far exceeds the requirements of this proposal. Will WMATA accept experience in lieu of an engineering degree for the key staff?	Will be addressed in forthcoming Amendment. WMATA will accept experience in lieu of PE license for Key staff. Experience requirements are listed in the Key Staff 01111 section.
4	In Book 2 General Requirements, there are 10 references to 'Design-Builder'. Please confirm that this is an oversight and that it will be addressed in a subsequent amendment.	Confirmed. The references to "Design-Builder" will be replaced with "Contractor" in a forthcoming Amendment.
5	In Section 01111, Contractor Key Staff, there is a requirement that the Quality Manager be a degreed engineer and trained as a Lead Auditor in a Registrar Accreditation Board of the American Society for Quality (RABASQ) approved course on the requirements of ISO 9001 and with a minimum of 10 years of related experience including 5 years of management positions.....Should proof of the ASQ certification for the Quality Manager be submitted along with the required resume, or is submitting the resume alone sufficient? • Will the RABASQ certification be verified by WMATA when evaluating the technical qualifications of the proposed Quality Manager?	Neither is required with the technical proposal.
6	The following question is in regards to Section 01470 Quality Management System, there are requirements for 'Inspection and Test Plans', Contractor 'Inspection and Testing', 'Daily Quality Reports', 'Source Inspections', 'Receiving Inspections', 'Inspections of work in progress', 'hold point inspections', 'completion inspections', and 'testing'. However, there are no specified requirements for the Contractor to provide their own 'inspectors' or 'testers'. • Is it WMATA's expectation that the bidders include qualified inspector(s)/tester(s) in their technical and price proposal? Can the daily inspections, tests, and daily reports be submitted by another person involved with operations (i.e., Construction Manager, Construction General Superintendent, foremen, etc.). Should the Contractor's QC inspection and testing personnel be a 3rd party subcontractor not involved or influenced by operations, production, cost, or schedule?	The requirements of Section 01470, QUALITY MANAGEMENT SYSTEM, are Contractor requirements unless specifically noted otherwise, as in Article 1.6.
7	This RFI is in regards to the following requirement: 4. Quality Manager a. A degreed engineer and trained as a Lead Auditor in a Registrar Accreditation Board of the American Society for Quality (RABASQ) approved course on the requirements of ISO 9001 and with a minimum of 10 years of related experience including a minimum of 5 years of management positions in a production, manufacturing, or construction environment performing QA/QC auditing. Transit industry experience is preferred. b. Reports to one or more levels of management above the Design-Builder's Project Manager. c. Responsible for the Quality Assurance (QA) and Quality Control (QC) for the Project and shall be familiar with the Federal Transit Agency's (FTA) Quality requirements. d. Shall be a full-time staff member of the Design-Builder and shall establish, implement, and maintain the Quality Management System, shall report directly to and be supervised by an Officer of the Design-Builder at a level above that of the Project Manager responsible for the Project, shall serve as a liaison officer with the Authority and the jurisdictional Authorities on matters relating to the Design-Builder's quality system, shall be responsible for ensuring that the Quality Management System is effective in ensuring that the Contract • Can the required ASQ certified lead auditor 'Quality Manager' be a subcontractor to the prime Design-Builder?	This Article will be edited to replace references to "Design-Builder" with "Contractor" in a forthcoming Amendment. As stated in Article 1.4.D.4.b, the Quality Manager shall report to one or more levels above the Project Manager. Quality Manager may be a sub contractor
8	We have reviewed the captioned RFP in detail. Since this project includes substantial work: electrical, concrete restoration, doors frames & hardware, and demolition; all in addition to HVAC work, we believe this RFP should be open to NAICS Codes 236210, 236220, 237310 and 238990. Please advise if WMATA will open this RFP to the additional NAICS codes.	The NAICS codes provided in the synopsis are to provide prospective offerors a general understanding and scope of the type of work that may be issued under task orders.
9	DO NOT SEE ANY REQUIREMENT FOR X-RAY OR SCANNING PRIOR TO CUTTING OR DRILLING. IT DOES STATE THAT IF WE HIT A STRUCTURAL MEMBER THEN WE ARE TO STOP. ITEM 1.4 EMBEDDED ITEMS STATES THAT IF WE HIT ANYTHING EMBEDDED IN THE WALL WE MUST CONTACT THE CONTRACTING OFFICERS REPRESENTATIVE PRIOR TO PROCEEDING OR HAVING TO ABORT AND RELOCATE TO ANOTHER LOCATION. WHO WILL BE RESPONSIBLE FOR COST ASSOCIATED WITH ADDITIONAL ATTEMPTS TO CUT OR DRILL AND PATCH ANY HOLES PREVIOUSLY STARTED?	On Dwg. M-G-004 General Notes #5 "The Contractor shall inspect the structure before drilling/ coring to locate any embedded reinforcing steel. Location of drill/core should be adjusted, if possible, to avoid cutting any reinforcing steel. If it is unavoidable to miss reinforcing steel, contact WMATA engineering before proceeding." Locating reinforcing steel can be done with x-ray or scanning and needs to be located prior to drilling, cutting, coring, etc.
10	THIS PAGE INCORPORATES A SCHEDULE FOR 43 DOORS AND LOCATIONS, HOWEVER THE LOCATIONS ARE NOT INDICATED ON THE PLAN VIEW DRAWINGS THEREFORE WE HAVE NO WAY OF KNOWING WHICH FLOOR THEY GO TO, AREA OF THE BUILDING ETC. Are these doors actually required or shown for info only? Are we to replace the doors, frames, hardware, etc.??	The door schedule on dwg. K05TB2-M-401 is for the standard doors used throughout the Authority at various buildings/facilities. For the three sites identified for this project only one exterior door is to be replaced which includes the frame and hardware, this is at K05TB2. However dwg. K05TB2-M-400 incorrectly identifies the door size therefore the door schedule on M-400 will be modified. The schedule on M-400 should identify door number 41 from the door schedule on M-401 which is identified as Exterior Door DC Tie Breaker Station. On dwg. K05TB2-M-400 Door Schedule will be modified to show door size of 3'W x 7'-2"H and note 1 will be modified to read "Door Number 41 from Door Schedule on M-401. Head and Jamb details as identified in schedule."
11	NOTE #3 STATES TO CUT A NEW 16" X 16" HOLE THROUGH THE WALL FOR VENTILATION. NOTE #7 CALLS FOR AN EXISTING LARGER HOLE TO BE BLANKED OFF. CAN WE USE THE EXISTING PENETRATION AND REDUCE IT DOWN TO THE 16" X 16" OPENING AS REQUIRED AS THEY ARE NEXT TO ONE ANOTHER.?	No the existing hole can not be used and needs to be blanked off. For Battery Exhaust (Hydrogen gas) natural ventilation is to be used where possible, it is possible at K05TB2. Natural ventilation requires two openings in the structure one high close to the ceiling and one low close to the floor, with the holes placed on opposite walls. Therefore the opening identified in note 3 is required as it is close to the ceiling and the opening in note #7 is to be blanked off as it is in the middle of the wall.
12	What documentation is required to be submitted with each seed project. DBE forms , bid bond, COI. Which section of the RFP are these forms to be included. PLEASE LIST ALL REQUIRED FORMS to be included with the seed projects	The required documentation will be identified in the forthcoming amendment.
13	Are bid bonds required to be included with the seed project. If so what part of the RFP are they to be included in.	Bid bonds are not to be included with the seed project. Bonding will be addressed in the forthcoming amendment.
14	Page 15 indicates that DBE is to be included in Volume 3. Is this for seed projects as all future DBE will be based upon future task orders.	DBE information required for pre-award and post award will be addressed in the forthcoming amendment.
15	Book 2 has an attachment section with forms that are not referenced. What is the excel color coded spreadsheet used for in reference to this RFP.	Not a requirement for the seed project but will be incorporated into some tasks

#	QUESTION	WMATA RESPONSE
16	Book 2 of 5 Part 1.1.F indicates that architectural/Engineering services are not included yet the contractor key staff appear to be from an engineering firm not a mechanical contractor . Section 01111 CONTRACTOR KEY STAFF requires the PM, CM and QM are all required to have engineering degrees. The PM also required to have a PE. The QM is required to be RABASQ ISO 9001 certified Mechanical contractors are required to hold master licenses in the states they work not PE. If the requirements of this section are not met will the contractor submitting an RFP be considered nor responsive.	Requirement has been removed with amended section 01111 Contractor Key Staff
17	6. If the contractor's key staff is required to met Section 01111 are the key personnel required to be on staff full time or can they be retained on a project by project basis.	Contractor's Key Staff shall be available full time or part time, as indicated, during the times that the Contractor has an assigned task or has assigned tasks.
18	Section 01111 part 4 Quality Manager items b and d reference design build project. Is this a design/ build MATOC. If yes can design be supplemented by outside PE firms.	See Response to RFI No. 4.
19	Will any of the work under this MATOC be performed inside of the Rail Tunnel system.	Yes
20	Section 01111 conflicts with the requirements of 01470 Part 1.1.b that indicates the contractor is not required to be ISO 9001 certified. Please clarify in regards to the QM.	That is incorrect. Section 01111 requires the Quality Manager to be trained on the requirements of ISO 9001 through an RABASQ approved course. This is not in conflict with the requirements of Section 01470.
21	Part II Section 4 page 103 Price to perform the task order references a TASK ORDER PRICING TEMPLATE that is required to be used to price task . Where is this from and is this form required to be provided when pricing up each seed project.	The task order pricing template has been removed as a requirement, and addressed in the forthcoming amendment.
22	Are Maryland MOOT DBE acceptable to meet WMATA DBE requirements without further certifications.	No. A WMATA DBE certification is required.
23	Ave Virginia VDOT DBE acceptable to meet WMATA DBE requirements without further certifications.	No. A WMATA DBE certification is required.
24	page 115 item 18 PRIME CONTRACTOR DBE RESPONSIBILITIES requires DBE reporting on all task orders over 100,000. Attachment A front page indicates that DBE only applies for construction projects over 500,000. Does this mean DBE 25% participation only applies to task over 500,000 but we still must provide DBE reporting on any task over 100,000 but not meet the 25% requirement. Please confirm.	The DBE requirement has been amended to only be required per individual task order.
25	14. Will the prebid sign in sheet be provided in an amendment	The pre-bid sign in sheet has been posted.
26	Plan M-G-004 general note 19 indicates that WMATA will provide 8 items for installation by the contractor. Can you please provide cut sheet of all the devices that will be provided for installation.	Drawings provided in amendment
27	Section 01470 Quality Management System, paragraph 1.3 Submittals. Paragraph B Quality Plan: Question 1: Please confirm that each winning bidder has to submit a quality plan 30 days after the contract NTP. Or do the Contractors submit their quality plans 30 days after the NTP of their first awarded task order?	As stated in Article 1.3.B, Quality Plan shall be submitted 30 days from NTP and with each revision of scope if the task requires it.
28	SECTION 01115 - SAFETY AND ENVIRONMENTAL CERTIFICATION, Paragraph 1.6 Security and Certification Process: A.8. Provide and update a tracking system for all hazards and threat vulnerabilities identified during preliminary and final design. A.11 Complete the construction/installation, and testing sections of the CIL as compliance is achieved and provide the required CIL verification documentation to WMATA as the design, construction and testing progresses. • Will the design portion of the QIL and Safety and Environmental Certification already be completed by the designer? • If not, how will this requirement be handled for an IDIQ construction contract?	The design portion of the CIL will typically be provided by the Authority. However, as noted in Section 01111, SUMMARY OF WORK, Article 1.1.F, incidental architectural or engineering design work may be required by a task. In such instances 01115, SAFETY AND ENVIRONMENTAL [SECURITY] CERTIFICATION, Article 1.6.A.8 applies as a Contractor requirement.
29	There are lots of submittal requirements that are X days from NTP, which is more typical of design-build projects. Examples include Quality Plan – 30 days • Quality Procedures – 30 days • Audit Schedule – 60 days • Safety and Security Certification Plan – 60 days • Preliminary CIL for construction and testing – 90 days • Updated Hazard and Vulnerability Resolution and Tracking System – 60 days • Preliminary Hazard Analysis and Threat Vulnerability Analysis - • Preliminary Schedule of Required Submittals – 14 days • Submittal Log – 30 days • Final Schedule of Required Submittals – 30 days Questions: Are all these submittals applicable for an IDIQ contract, where the scope is not clearly identified? If yes, please clarify when the NTP clock starts (i.e., from award of first task order? For each and every task order?).	<u>Specification Section 01470 requirements are clear as stated:</u> • Quality Plan – 30 days (from NTP) • Quality Procedures – 30 days (from NTP) • Audit Schedule – 60 days (from NTP) • Inspection and Test Plans – (as noted) • Quality Reports – (as noted) <u>Specification Section 01115 requirements for last two bullets will be clarified in a forthcoming Amendment:</u> • Safety and Security Certification Plan – 60 days (from NTP) • Preliminary CIL for construction and testing – 90 days (from NTP) • Updated Hazard and Vulnerability Resolution and Tracking System – 60 days from assignment of each task and every 30 days thereafter for the duration of the task until it is complete if design changes are proposed by the Contractor. • Preliminary Hazard Analysis and Threat Vulnerability Analysis – Within 120 days from assignment of the task if design changes are proposed by the Contractor. (Mike Glimp: can we remove these as they are design related) <u>Specification Section 01330 requirements for each bullet will be clarified in a forthcoming Amendment:</u> • Preliminary Schedule of Required Submittals – 14 days from assignment of each task • Submittal Log – 30 days from assignment of each task • Final Schedule of Required Submittals – 30 days from assignment of each task
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