

Invitation for Bid (IFB) – FQ16005/WJG
Date of Issue: October 23, 2015
Amendment One: November 16, 2015
Amendment Two: November 19, 2015

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA)
600 FIFTH STREET, NW
WASHINGTON, DC 20001

November 25, 2015

AMENDMENT NO.: 3

INVITATION FOR BID

STRUCTURAL RETROFIT OF BEAM B9 AT FARRAGUT NORTH METRORAIL STATION (A02)

IFB – FQ16005 requesting bids for the above referenced project is hereby changed in part as listed below:

Section 00011 Table of Contents for Division 1, Page 2, Attachments, Volume 6 amended to add the following:

WMATA_FQ16005_Safety_and_Security_CIL's_List

Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 1, Sub-Section 1.03 JOB CONDITIONS, Paragraph A. is replaced in its entirety by the following:

- A. The Certifiable Items List (CIL) that shall be completed by the Contractor throughout the Period of Performance of this Contract is provided as an attachment to this Specification Section. The required entries in the CIL have been completed by the Authority for use by the contractor.

Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 1, Sub-Section 1.04 SUBMITTALS, Paragraph A., Line 2. is replaced in its entirety by the following:

2. Updated CIL for testing every 60 Days for the duration of the Contract.

Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 1, Sub-Section 1.04 SUBMITTALS, Paragraph A., Line 6. is replaced in its entirety by the following:

6. Final CIL for the testing component and Certification Report for the testing component in accordance with FTA Guideline 5800.1, Safety and Security Management Guidance for Major Capital Projects. Include design component of CIL and Certification Report if design changes were proposed by the Contractor and Approved by the Authority.

Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 3, Sub-Section 1.07 SECURITY AND SAFETY CERTIFICATION PROCESS, Paragraph A., Line 12. is replaced in its entirety by the following:

12. Complete the testing sections of the CIL as compliance is achieved and provide the required CIL verification documentation to WMATA as the construction and testing progresses.

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Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 3, Sub-Section 1.07 SECURITY AND SAFETY CERTIFICATION PROCESS, Paragraph A., Line 13. is replaced in its entirety by the following:

13. Prepare testing component of Certification Report and include design component if design changes were proposed by the Contractor and Approved by the Authority.

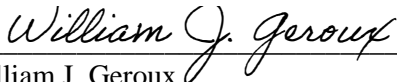
Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 3, Sub-Section 3.03 CIL AND FINAL REPORT, Paragraph A. is replaced in its entirety by the following:

A. Update and complete CIL throughout the Period of Performance of the Contract and prepare final CIL and Certification Report prior to Acceptance of the Project.

Section 01115 SAFETY AND SECURITY CERTIFICATION, Page 3, ATTACHMENTS, Line A. is replaced in its entirety by the following:

A. The Testing related entries in the CIL have been completed by the Authority.

Bidders are required to acknowledge receipt of this Amendment on the forms in the Solicitation. Failure to acknowledge all amendments may cause the bid to be considered not responsive, which would require rejection of the Bid.



William J. Geroux
Contract Administrator
Office of Procurement and Materials
Washington Metropolitan Area Transit Authority

Attachments

Attachments

Volume 5:

- 01114 2014_SSPP System Safety Program Plan.
- 01114 Construction Safety and Environmental manual.
- 01115 2015 Safety and Security Certification Plan.

Volume 6:

- 01114 2013_2014_Severe_Weather_Operations_Plan
- 01114 MSDS_Review_Request_Form.
- 01114 SSWP_Procedures_OAP_200-33.
- 01115 WMATA Safety_and_Security_CIL's_List sample.
- 01116 Acknowledgment and Authorization of Back Ground screening.
- 01116 CONTRACTOR BADGE.
- 01116 Contractor_ID_Badge_Application_Steps.
- 01141 Escort_Request_Input_Form.
- 01141 Sample_SSWP.
- 01141 Sample_Switch_Order.
- 01141 General Orders and Track Rights System (GOTRS) Request Form
- 01322 Form_C-113_Daily_Report_-_Labor_and_Materials_Period_of_Delay.
- WMATA_FQ16005__Safety_and_Security_CIL's_List

AM3

END OF SECTION

SECTION 01115
SAFETY AND SECURITY CERTIFICATION

PART 1 – GENERAL

1.01 SUMMARY

- A. This Section includes the process used to certify that the WMATA system complies with the specified safety and security requirements.

1.02 REFERENCES

- A. Federal Transit Administration
 - 1. Handbook of Transit Safety and Security Certification
 - 2. Guideline 5800.1 - Safety and Security Management Guide for Major Capital Projects
- B. Transportation Safety Institute
- C. WMATA Safety and Security Certification Program Plan

1.03 JOB CONDITIONS

- A. The Certifiable Items List (CIL) that shall be completed by the Contractor throughout the Period of Performance of this Contract is provided as an attachment to this Specification Section. The required entries in the CIL have been completed by the Authority for use by contractor. **AM3**

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1.04 SUBMITTALS

- A. Submit the following documents for approval in accordance with Section 01330, SUBMITTAL PROCEDURES:

- 1. Safety and Security Certification Management Plan (SSCMP) within 60 Days of NTP.
- 2. Updated CIL for testing every 60 Days for the duration of the Contract. **AM3**
- 3. If design changes are proposed by Contractor, updated CIL submitted with each Contractor proposed design change.
- 4. If design changes are proposed by Contractor, updated Hazard and Vulnerability Resolution and Tracking System submitted with each Contractor proposed design change.
- 5. If design changes are proposed by Contractor, updated Hazard Analysis and Threat Vulnerability Assessment submitted with each Contractor proposed design change.
- 6. Final CIL for the testing component and Certification Report for the testing component in accordance with FTA Guideline 5800.1, Safety and Security Management Guidance for Major Capital Projects. Include design component of CIL and Certification Report if design changes were proposed by the Contractor and Approved by the Authority. **AM3**

1.05 QUALITY

- A. Contractor's Certification Program Representative shall have, within the last 3 years, completed a recognized certification training course provided by Federal Transportation Administration (FTA),

11. Maintain a document management system within the Authority's Project Management Software System (PMSS) that enables the retrieval of verification documentation that demonstrates compliance with the safety and security requirements in construction, fabrication, installation, and testing for each item in the CIL. Verification documentation may consist of drawings, reports, fabrication approvals, inspection, test results, certificates, or other supporting documents.
12. Complete the testing sections of the CIL as compliance is achieved and provide the required CIL verification documentation to WMATA as the construction and testing progresses. **AM3**
13. Prepare testing component of Certification Report and include design component if design changes were proposed by the Contractor and Approved by the Authority. **AM3**

PART 2 – PRODUCTS (Not Used)

PART 3 – EXECUTION

3.01 CERTIFICATION PROGRAM REPRESENTATIVE

- A. Appoint a Certification Program Representative with the qualifications noted in this Section to lead and coordinate the certification process.

3.02 SAFETY AND CERTIFICATION PROGRAM WORKSHOPS

- A. Conduct Safety and Security workshops on a monthly basis for the duration of the Contract.

3.03 CIL AND FINAL REPORT

- A. Update and complete CIL throughout the Period of Performance of the Contract and prepare final CIL and Certification Report prior to Acceptance of the Project. **AM3**

ATTACHMENTS:

- A. The Testing related entries in the CIL have been completed by the Authority. **AM3**
- B. A sample CIL with all entries completed
- C. Template for SSCMP.

END OF SECTION