

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
600 FIFTH STREET, N.W.
WASHINGTON, D.C. 20001

March 6, 2018

AMENDMENT NO. 2
TO
INVITATION FOR BID
RHODE ISLAND AVENUE METRO STATION TRACK DECK AND PRE-CAST PANEL
REHABILITATION
FQ18086

TO WHOM IT MAY CONCERN:

The Invitation for Bid for RFP FQ18086 requesting Bids for the above project is hereby changed in part as listed below.

1. Volume 1, Div 0, Section 00250

<u>DELETE</u>	<u>SUBSTITUTE</u>	<u>DESCRIPTION</u>
Section 00250, p.28	Section 00250, p.28	Revised

2. Volume 1, Div 1, Section 01115

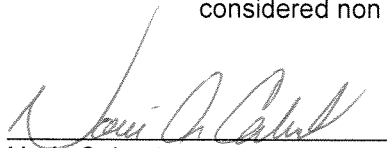
<u>DELETE</u>	<u>SUBSTITUTE</u>	<u>DESCRIPTION</u>
Section 01115, p.28 through 31	Section 01115, p.28 through 31	Deleted

3. Volume 1, Div 1, Section 01141

<u>DELETE</u>	<u>SUBSTITUTE</u>	<u>DESCRIPTION</u>
Section 01141, p.36	Section 01141, p.36	Revised

4. Acknowledgment

Proposers are required to acknowledge receipt of this Amendment on the Bid Form in the spaces provided. Failure to acknowledge all Amendments may cause the Bid to be considered non responsive to the IFB, which would require rejection of the Bid.


Norie Calvert
Contracting Officer
WMATA Office of Procurement

(c) A list of major materials and all major equipment that the bidder expects to use to accomplish the Work of this Contract.

4) Financial Statements

The Contractor must furnish complete financial statements for the last three (3) years, including Statement of Financial Position (Balance Sheet), Results of Operations (Income Statement), Statement of Changes in Financial Position (Net Change in Resources) and Statements of Current and Retained Earnings. These statements shall be certified indicating disclosure of all facts which could impair or affect the statements presented. These financial documents are subject to review by the Office of the Inspector General (OIG). If found to be financially incapable, the Bidder will be determined to be not responsible.

5) Insurance

The Bidder shall submit as evidence of insurability a letter from an insurance agent or broker indicating that a commitment, valid for 90 days, exists from a specific insurance carrier or carriers to provide the coverages, with limits and insured as specified therein, can be bound upon award of the contract at a price known and acceptable to the bidder. The letter shall specifically reference the IFB and Supplementary Conditions 00877 Indemnification and Insurance.

Failure to establish insurability may result in a determination of non-responsibility.

The bidder shall provide a letter regarding Railroad Protective Liability (RRPL) stating whether they will seek the RRPL Waiver Fee option or provide their own RRPL coverage.

- C. Doubt as to technical ability, productive capability, "good faith effort - DBE," and financial strength which cannot be resolved affirmatively may result in a determination of non-responsibility by the Contracting Officer.

00210 Supplementary Instructions to Bidders

Not Applicable

00250 Pre-Bid Conference and Site Visit Schedule

1. Pre-Bid Conference will be held on February 23, 2018 at 10:00AM Local Time, in the Board Room on the Lobby Level of WMATA's Jackson Graham Building.
2. A Site Visit is scheduled for February 23, 2018 following the Pre-Bid Conference. Bidders will meet at the station kiosk of Rhode Island Avenue Metro Station at 1:30PM Local Time. The Site Visit is mandatory. Bidders who fail to attend to this Site Visit, may be deemed to be non-responsive and may be ineligible for contract award.

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~~Section 01115 Safety and Security Certification~~

AM2

~~Part 1—General~~

~~1.01 Summary~~

~~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~~

~~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 design related entries in the CIL have been completed by the Authority. A sample CIL with all entries completed is also attached to this Specification Section.~~

~~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 construction and testing every 60 Days for the duration of the Contract.~~
- ~~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 construction and testing component and Certification Report for construction and 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.~~

~~1.05 Quality~~

~~Contractor's Certification Program Representative shall have, within the last 3 years, completed a recognized certification training course provided by Federal Transportation Administration (FTA), Transportation Safety Institute (TSI), or other recognized Safety and Security Certification Training Agency.~~

~~1.06 General~~

~~A. The purpose of the Safety and Security Certification program is to ensure that:~~

- ~~1. Design changes proposed by Contractor, construction, fabrication, installation, testing, and commissioning of all safety critical facility and system elements have been evaluated for compliance with the safety and security requirements, including applicable codes and standards, and to verify their readiness for operational use.~~
- ~~2. WMATA's rail and bus facilities and systems are operationally safe and secure for customers, employees, and the public.~~

~~B. The objective is to achieve an acceptable level of safety and security risk through a systematic approach to safety hazard and security vulnerability management through adherence with the design criteria, compliance with technical specifications, and testing verification.~~

~~1.07 Security and Safety Certification Process~~

~~A. Participate in the WMATA Safety and Security Certification Program Plan for the duration of the Contract as follows:~~

- ~~1. Contractor's Certification Program Representative shall manage and oversee compliance with the WMATA Safety and Security Certification Program Plan requirements.~~
- ~~2. Participate in working groups with Authority Safety, Security, and Project Staff to establish the certification status of the items on the CIL.~~
- ~~3. Identify certifiable items for Contractor proposed design changes and complete development of the Authority provided CIL to address all Contract specific items requiring~~

~~safety and security certification based on the construction and testing plan, and input from the working group.~~

- ~~4. Identify the safety and security design criteria, technical specifications, and testing requirements, including applicable codes and standards, for each certifiable item on the CIL that resulted from a Contractor proposed design change.~~
- ~~5. Demonstrate that the design complies with the identified safety and security requirements for those items on the CIL that resulted from a Contractor proposed design change.~~
- ~~6. Demonstrate that the construction, fabrication, and installation comply with the safety and security requirements for those items on the CIL.~~
- ~~7. Demonstrate through testing the compliance with the safety and security requirements for those items on the CIL.~~
- ~~8. If changes are proposed to the design, identify and categorize project hazards by their potential severity and probability of occurrence. Analyze each hazard for its potential impact to the Project.~~
- ~~9. If changes are proposed to the design, evaluate project for susceptibility to potential threats and identify design corrective actions that can reduce or mitigate the risk of serious consequences from a security incident. Analyze each identified threat for its potential impact to the Project.~~
- ~~10. Provide and update a tracking system for all hazards and threat vulnerabilities identified as a result of Contractor proposed design changes.~~
- ~~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 construction/installation, and testing sections of the CIL as compliance is achieved and provide the required CIL verification documentation to WMATA as the construction and testing progresses.~~
- ~~13. Prepare construction and testing component of Certification Report and include design component if design changes were proposed by the Contractor and Approved by the Authority.~~

~~Part 2—Products (Not Used)~~

~~Part 3 – Execution~~

~~3.01 Certification Program Representative~~

~~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~~

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

~~3.03 CIL and Final Report~~

~~Prepare, 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.~~

~~Attachments:~~

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

END OF SECTION

announcements, visual disturbance due to welding, dusty conditions or other similar activities as determined by the COR.

1.03 References

The Contractor shall comply with the following Authority's Standard Operating Procedures:

1. Metrorail Safety Rules and Procedures Handbook (MSRPH) and Temporary Orders to MSRHP
2. WMATA, Office of Rail Transportation Maintenance Operations Control, Administrative Procedure OAP 200-33, Site Specific Work Plan (SSWP)
3. Roadway Worker Protection Manual (RWPM)
4. Revenue Service Adjustment Form
5. Red Tag Form
6. General Orders and Track Rights System (GOTRS) Request Form
7. Escort Request Form
8. Switch Order Form
9. Site Specific Work Plan (SSWP) Form

1.04 Submittals

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

1. An approved Site Specific Work Plan (SSWP) is required to perform Work on Authority property. **Contractor shall submit the Site Specific Work Plan (SSWP) to COR within 10 days after NTP effective date.** ~~Submit a SSWP request to the COR 90 Days prior to the planned start of Work date.~~ The request shall include the completed SSWP Form and supporting documents as defined in Operational Administrative Procedure (OAP) 200-33, Site Specific Work Plan (SSWP). **After submitting the required information for the SSWP, the Contractor will get the SSWP approval in 14 days to start the field work.** The Contractor must have received Authority SSWP approval prior to requesting track rights in the Authority GOTRS system.
2. Track Rights requests are required for all Roadway access including work which has a potential for fouling the tracks and Non-revenue access. Track rights requests by the Contractor must be submitted not later than three (3) weeks prior to Monday of the week when the Work is to start. The Authority will enter the request into the GOTRS system.

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