



**SH 360
RFQ Q&A Matrix #4
May 14, 2014**

No	Doc	Section	Page	Question/Comment	Response
1	RFQ	Section 4.2, item b6	Page 6	RFQ Section 4.2., item b states: "In addition, each Proposer shall include one digital copy of its entire QS submittal in a read only format on a compact disk ("CD") or digital versatile/video disk ("DVD") placed in a clear plastic pouch on the inside cover of the Original of Volume 1." Please confirm that only Volume 1 of the QS submission should be included on this CD/DVD.	The requested change will be made. A separate digital copy of Volume 2 must be submitted with Volume 2.
2	RFQ	Part B, Section A Financial Statements and Credit Ratings	Page 10	As some Proposers and Proposer Equity Members are privately held corporations, their financial information required in Volume 2 is confidential. Please confirm that for those Proposer/Proposer Equity Members whose financial information is confidential, they may include the digital copy of the financial information in the same separately packaged sealed envelope as the Financial Information required in Volume 2.	The requested change will be made.
3	RFQ	Part C Forms A-G		In Q&A, TxDOT stated Word version forms would be released with Addendum 1. When does TxDOT anticipate release of the Word version of all QS required forms?	Word versions of the forms were released with Addendum #1 on May 7, 2014. Please be advised that the Word version of the required forms will be reissued with Addendum #2, because Form D-3 will be deleted in Addendum #2. TxDOT will accept forms from Addendum #1 or Addendum #2; however Form D-3 shall not be included in the QS.
4	Q&A Matrix			Per comments in the Q&A responses, TxDOT has stated an Addendum 1 is to be released. When does TxDOT anticipate release of Addendum 1?	Addendum #1 was issued on May 7, 2014.

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5	RFQ	Part B Section A (a) Form A -Transmittal Letter, Part B	Page 3	With Form A, does TxDOT require that only equity members of the proposer submit an appended letter on letterhead stating that, "representations, statements and commitments made by the lead firm on behalf of the Equity Member's firm have been authorized by such Equity Member, are correct, and accurately represent the role of the Equity Member's firm in the Proposer team" or does TxDOT require an appended letter from any Lead Contractor, Lead Engineering Firm or Lead Maintenance Firm as well?	The former is correct. Form A does not require an appended letter from any major Non-Equity Members.
6	RFQ	Part C, Forms D-1, D-2 & D-3 Footnote 4	Pages 17-19	Footnote no. 4 on Form D-1 and Form D-2 states that amounts in other currencies should be converted to US Dollars using the exchange rate as of November 30, 2013, while footnote no. 4 on Form D-3 requires such conversion to be made using the exchange rate as of January 1, 2014. This may result in a presentation of different US Dollars values on different forms for the same amount denominated in foreign currency (such as Project Cost of a project that is listed as a reference on two forms), and so might cause a confusion. We therefore kindly request that TxDOT considers revising the forms such that conversion from foreign currency will be made on all forms using the same exchange rate.	Please see revisions to Forms D-1 and D-2 in Addendum #1. In addition, please be advised that Form D-3 will be removed from the RFQ in Addendum #2.
7	RFQ	Part B Section A	Page 10	Please provide further information regarding the requirement for financial statements for the Lead Maintenance Firm.	The RFQ was revised in Addendum #2 to remove the requirement for information regarding the Lead Maintenance Firm in the QS. The RFP will include further details regarding information to be submitted for the Lead Maintenance Firm.

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8	RFQ	Vol. 1 Appendix	Page 8	<p>Safety Manager – Description of Position.</p> <p>Please confirm that the certifications of either Construction Health and Safety Technician (CHST) or Certified Safety & Health Official (CSHO) is to substitute for personnel that are lacking the full five (5) years of safety management experience and not a position requirement.</p>	<p>CHST or CSHO certifications are not required for Safety Managers with at least five (5) years of safety management experience. The Safety Manager must have at least ten (10) years of progressive heavy construction experience. Of those ten, at least five (5) years must be safety management experience on complex heavy civil projects; provided that for Safety Managers who lack five (5) years of safety management experience on complex heavy civil projects, proof of CSHO or CHST certification may be substituted for two (2) years of safety management experience.</p>
9	Q&A Matrix			<p>With Addendum #2, will the increased 32-page count limitation remain the same or be reduced due to the deferment of the current maintenance firm QS requirements?</p>	<p>The overall page limit of 32 pages for Volume 1 of the QS has been eliminated in Addendum #2. The page limits of the sections of Volume 1 set forth in the table in Part B of Addendum #2.</p>
10	Q&A Matrix			<p>When does TxDOT anticipate release of Addendum #2 and updated QS requirements for requested information and scoring criteria?</p>	<p>TxDOT anticipates release of Addendum #2 on May 14, 2014.</p>