



**SH 360**  
**RFQ Q&A Matrix #5**  
**May 20, 2014**

No	Doc	Section	Page	Question/Comment	Response
1	Addendum 2			<p>Based on the RFQ Part B Page 2 under 2. Organization, the Maximum Number of Pages Allowed column in the table has been revised by Addendum 2 issued May 14, 2014 that makes it unclear where Respondents should address at least two items in RFQ Part A Pages 9 and 10 under 5.3 Qualifications Evaluation Criteria and Weighting. Specifically, to be responsive to 5.3.1 Project Qualifications and Experience (a), where should Respondents provide their Design-Build Management Approach in the Qualifications Statement? Also, to be responsive to 5.3.1. ( c ), where should Respondents provide narrative on their DBE Program for Design-Build projects in the Qualifications Statement?</p>	<p>The QS is required to include DBE Program information in Section G of Form E. The page limit for Part B, Volume 1, Section B (Proposal Information/Project Experience) shall be increased from 3 to 6 pages for proposers to provide a 3-page narrative description of the Proposer's teaming arrangements, its management structure and proposed design-build management approach, which will be used to evaluate the criteria in Section 5.3.1(a). The Management Structure/Organizational Charts shall remain limited to a max of 3 pages (1 page per chart). The revisions will be made in Addendum #3 to the RFQ.</p>
2	RFQ Part B	Part B, Page 2 Section 2. Organization		<p>Please confirm that there is <u>no page</u> limitation for Section B-Proposal Information/Project Experience, and Organization Charts provided in Section B are limited to one page per chart for a total of three pages.</p>	<p>See response to Question #1 in this RFQ Q&amp;A Matrix #5.</p>
3	Addendum 2 RFQ	Part A, 4.2 Format	Page 6	<p>Addendum 2 changed the format requirements to read as follows: In addition, each Proposer shall include (i) one digital copy of Volume 1 of its QS 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 and (ii) one digital copy of Volume 2 of its QS in a read-only format on a CD or DVD placed in a clear plastic pouch on the inside cover of the original of Volume 2. The Proposer's name must be clearly marked on each CD or DVD. By requiring Volume 2 to be submitted on one CD or DVD, Proposers are required to handle a joint venture partner's</p>	<p>TxDOT will permit Proposers to submit financial statements from more than one entity on separate CDs or DVDs for inclusion in Volume 2. The requested change will be made in Addendum #3 to the RFQ.</p>

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				<p>confidential financial statements. Please change the Volume 2 requirements to read as follows:</p> <p>In addition, each Proposer shall include (i) one digital copy of Volume 1 of its QS 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 and (ii) one digital copy of Volume 2 of its QS in a read-only format on a CD or DVD placed in a clear plastic pouch on the inside cover of the original of Volume 2. The Proposer’s name must be clearly marked on each CD or DVD. <b>For Proposers submitting financial information for more than one entity, Volume 2 may be submitted on separate CDs or DVDs to be included in a clear plastic pouch on the inside cover of the original Volume 2.</b></p>	
4	Addendum 2 RFQ	Form G (Key Personnel Resume And References), Part C	Page 25	<p>In the TxDOT: SH 360 <i>Request For Qualifications To Design, Construct and Potentially Maintain the SH 360 Project Through a Design-Build Agreement and Comprehensive Maintenance Agreement</i>, Addendum No.: 02, TxDOT has eliminated the requirement(s) to name / identify a Lead Maintenance Firm; to include the subsequent requirement(s) within each section of the RFQ documents. However, Form G (Key Personnel Resume And References), Part C, Page 25, identifies the Position of <i>Capital Maintenance Manager</i> within the Tier 2 identified positions.</p> <p><b>Is the intent for TxDOT to strike the Capital Maintenance Manager from the list of Tier 2 positions on Form G, Part C, Page 25?</b></p>	<p>At the RFQ stage, TxDOT is only requesting Form G for each of the Key Personnel listed on pages 7-8 of Part B of the RFQ, which are the Key Personnel listed as “Tier 1” Key Personnel on Form G. The QS is required to include and TxDOT will only consider Forms G for the following Key Personnel: Project Manager, Construction Manager, Design Manager, Lead Quality Manager and Safety Manager. Please note that additional “Tier 2” Key Personnel, including the Maintenance Manager, will be required to be identified by shortlisted proposers <u>after</u> issuance of the RFP.</p>