US 77 Upgrade From Kingsville to Driscoll RFQ Q&A Matrix #1 (June 12, 2012)

No.	RFQ Section/ Page No.	Question / Comment	<u>Response</u>
1	PART A § 4.2 (page 5) – in conjunction with PART B VOLUME 2 Section A Financial Statements (page 10)	A. When a Proposer is prequalified with TxDOT only a one page letter stating so can be submitted. In the spirit of environmental conservation, can Volume 1 be submitted in some format other than a loose-leaf, three ring binder? B. Further to environmental conservation, and in light of the preference that the QS be submitted on recycled paper, are nine copies of the financials fully necessary since TxDOT is also receiving a read-only CD containing the QS information for both Volumes?	A. No. B. Yes, the nine copies are necessary for the RFQ evaluation.
2	PART B VOLUME 1 Section B, § (d) Form D (page 5)	Please consider eliminating this restriction as it has the effect of unfairly excluding reference projects that have been performed in the Corpus Christi District where the public references knowledgeable on the project are TxDOT personnel.	This restriction has been eliminated and will be reflected in the upcoming Addendum #1. Corpus Christi District references may be included, other than Lonnie Gregorcyk, James Harris, Paula Sales-Evans, Ernesto de la Garza and Oscar Soliz (i.e., those TxDOT Corpus Christi District personnel who as serving on any committee or subcommittee with respect to the review and evaluation of QSs).

3	PART B VOLUME 1 Section B, § (d) Form D (page 5)	Is it permissible to include two page write-ups for the additional relevant projects not listed on Forms E-1, E-2 & E-3 for any entity referenced in the QS text that we believe demonstrates individual team member's strengths in the management and technical approach to the project?	No. Responses are limited to the RFQ criteria.
4	PART B VOLUME 1 APPENDIX Section C, § a) (page 8)	Please consider eliminating this restriction as it has the dual, unfair effect of 1) excluding an individual's relevant experience gained on a project that was performed in the Corpus Christi District where the public references knowledgeable on the project are TxDOT personnel; and 2) excluding Key Personnel with knowledge of and expertise in local conditions, where their sole experience may be on TxDOT projects in the Corpus Christi District.	See response to #2.
5	PART B VOLUME 2 Section A (page 10) – in conjunction with Question 1 - PART A § 4.2 (page 5)	When Equity Members or Guarantors are prequalified with TxDOT only a one page letter stating so can be submitted. In the spirit of environmental conservation, can Volume 1 be submitted in some format other than a loose-leaf, three ring binder?	See response to #1

6	Form D – REFERENCE QUESTIONNAIRE	Please consider changing this provision. It is different from recent TxDOT RFQ requirements relative to References and presents two challenges: 1) The turnaround time to have a reference supply the form back to TxDOT by June 21st is tight, especially considering that references from any current TxDOT Corpus Christi District personnel are disallowed; and 2) once the Proposer sends the request to the Reference the successful conclusion of that process is beyond the control of the Proposer.	The reference requirement was changed due to timing constraints on this project. TxDOT has made the decision to shift the responsibility for initial outreach to references to Proposers. Efficiency is critical because TxDOT has to obligate funds for this project before the end of this fiscal year. The deadline for receiving form D will be extended to 3pm on June 28 th . See also response to #2.
7	Form D – REFERENCE QUESTIONNAIRE	Please confirm that: 1) Project Name is the Proposer's reference project and not <i>US 77 Upgrade</i> ; 2) Firm(s) Involved are those firms on the Proposer's team that participated in the named reference project; and 3) Contact information is for the Owner of the named reference project.	Yes, it is the Proposer's reference project Yes Yes Yes
8	PART B § 2 Table, Volume 1, Section B – (d) From D – Reference Summary	A. There is no Reference Summary Form included in the RFQ. Please provide one. B. Please confirm that Form D Reference Questionnaires are not to be provided in the SOQ since they are submitted to TxDOT directly by References, and as a consequence, not included in the page count for Volume 1.	A. That reference to the Reference Summary Form will be removed in the upcoming RFQ Addendum #1. B. The Form D Reference Questionnaires requested from references by the Proposers is not required to be included in the QS submitted by a Proposer. The Reference Questionnaires do not count towards the page limits for the QS.
9	Forms	Please provide the forms in Microsoft Word format. This needs to be done very soon since SOQ's are due on the 21st.	The forms in Microsoft Word format were uploaded on the RFQ website the morning of June 7, 2012.