

Addendum #2

February 24, 2014

To all bidders of the CATS+ TORFP – J02B3400056 SHA – Regulatory Compliance System (SHARCS)

This addendum is a clarification to Answers to Question #2 Requirements 1 and 2

2. We have some questions around section 2.13, Offeror Minimum Qualifications:

Only those Master Contractors that fully meet all minimum qualification criteria shall be eligible for TORFP proposal evaluation. The Master Contractor's proposal and references will be used to verify minimum qualifications. The Master Contractor's proposal shall demonstrate meeting the following minimum requirements:

- 1. Completion and implementation of one (1) IT system designed to support both environmental compliance and EMS development and application. EMS requirements are defined by International Organization for Standardization's (ISO) standard 14001 and the U.S. Environmental Protection Agency (EPA).
- 2. Successful hosting of one (1) IT system with a minimum of 50 external users populating data and producing reports associated with a Web-based/GIS based compliance database.

Our company was awarded a contract with Frederick County Government's Office of Sustainability and Environmental Resources to design, development, build, manage and host a web application that incorporate elements three (3) clean energy components of the Green Homes Challenge Program which are Power Saver, Green Leader and Renewable Star. That web application that we built can be found here: https://www.frederickgreenchallenge.org/

Regarding requirement 1: The Frederick Green Challenge Application was paid for by a Be SMART Aggregated Energy Efficiency Services grant from the Maryland Department of Housing and Community Development (DHCD) for implementation of a new initiative called the Energy Efficiency Access Project (EEAP). We are not sure if this meets ISO 14001 standard or EPA's standard. Can someone on your end confirm?

ANSWER: It is the Master Contractor's responsibility to make this determination.

Regarding requirement 2: As the system is web-based system and is now used by more than 1,000+ external users, I believe we meet this requirement, however, there is no GIS functionality associated with it. Can someone on your end confirm?

ANSWER: It is the Master Contractor's responsibility to make this determination.

Quality Transportation Services through Information Technology Excellence



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