

Maryland Department of Transportation Office of Procurement

CATS+ TORFP J02B3400056 SHA – Regulatory Compliance System (SHARCS)

Addendum #1

February 24, 2014

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

1. Is this a re-compete of work performed under a previous contract? Is there an incumbent performing similar tasks today?

ANSWER: Yes this is a re-compete for work currently being performed under a CATS II contract by EA Engineering, Science and Technology, Inc.

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/

ANSWER 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 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?

3. Page 16, Section 2.9 Premises and Operational Security – Since the majority of the work is to be performed at the contractor's site, does the requirement for submitting background check certification to MDOT from recognized Law Enforcement Agencies apply?

ANSWER: Yes, submitting a background check certification to MDOT from recognized Law Enforcement Agencies does apply.



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4. Page 24, C. Proposed Personnel, #4 states "Provide the names and titles of the Master Contractor's management staff who will supervise the personnel and quality of services rendered under this TO Agreement." We assume that these names and titles are in addition to the "exactly four (4) named personnel" required in the same section, #1. Please confirm.

ANSWER: Yes, The Master Contractor's Management staff who will supervise the personnel and quality of services rendered under this TO Agreement are in addition to the "exactly four (4) named personnel" required in the same section.

End of Addendum #1