

## RFQ HSR 19-13 Addendum 2: Summary of Changes (August 15, 2019)

1. On Title Page, add row at bottom of table to indicate Addendum 2

Revision(s)	Date	Description
0	7/17/19	Initial Release
1	8/02/19	Addendum 1
2	8/15/19	Addendum 2

2. Part A, Section 5.2.1 Organizational Conflicts of Interest for Track and Systems, add a second paragraph as follows:

To the extent any future procurements for project and construction management services or design-build contractor services are for the *same* Project Section as any of the Track and Systems design, build, and maintain work, it is likely that the Track and Systems Contractor would be precluded from participating in such procurement based on an organizational conflict of interest (under Section VII) of the Authority's Organizational Conflict of Interest Policy. It is also likely, pursuant to Section VII of the Authority's Policy, that the Track and Systems Contractor would be conflicted out of a future Rail Delivery Partner/program management consultant procurement or equivalent. This serves as examples of potential future organizational conflicts and is not an exhaustive list.

3. Part A, Section 9.3 Technical Scoring, Table 2 Technical Scoring, add sublist numbering to four subcriteria under Criterion 1, Management Competence – Delivery Period.
4. Part B, Volume 1, Section C, Form H: Past Projects, revise as follows:

The Offeror and each Key Firm or Person filling a Key Firm role identified in Part C, Exhibit A, Section 2, shall each submit a Form H for at least one, but not more than five, past project(s) referenced in the narrative in the Technical Response and at least one of which shall be in excess of \$500 million. At least one reference project for the Offeror and each Key Firm or Person filling a Key Firm role shall be similar in scope, size, or complexity as the Project to be constructed under this Contract.

Past projects shall be submitted for:

- A. If a Key Firm is a single entity, the past projects shall be submitted for that entity.
- B. If a Key Firm is a joint venture that has worked together in the past, the past projects shall be submitted for the joint venture as a whole. However, if the joint venture has worked together on fewer than five projects in the past, each

individual member may submit additional projects so long as no member appears on more than five past projects.

- C. If a Key Firm is a joint venture that has not worked together in the past, at least one past project, and not more than five, shall be submitted for each prime member of the joint venture.
- D. If more than one Person will fill a Key Firm role, as contemplated in the second paragraph of Part C, Exhibit A, Section 2, at least one past project shall be included for each Person. No more than five past projects shall be submitted for each Person performing that role.

Where a single Person is filling multiple Key Firm roles then that Person shall submit at least one, but not more than five, past project(s) referenced in the narrative in the Technical Response for each Key Firm role identified. At least one past project should be in excess of \$500 million for each Person filling a Key Firm role. At least one past project for each Person filling a Key Firm role shall be similar in scope, size, or complexity as the Project to be constructed under this Contract.

A single past project may be used to show relevant experience for multiple Key Firm roles. For projects in which more than one of the Offeror Team members was involved a single Form H is sufficient. A Form H shall be submitted for each project used as a case study in response to the requirements of Part B, Volume 3. Offerors may include, at the beginning of the Form H section of the SOQ, a matrix illustrating which past projects are meant to show experience for which entities, and for which role(s).

- 5. Part B, Volume 1, Section C, Form I: Project Owner References, delete the phrase “and each Key Firm.” The sentence now states:

The Offeror shall submit a Form I completed by the respective project owner for each project for which a Form H is submitted.

- 6. Part B, Volume 2, Section B Credit Ratings, first sentence, replace the word “it” with “its.” The first sentence now states:

If available, credit ratings and credit rating reports must be supplied for each Offeror, Equity Member, and Guarantor that submits financial statements with its SOQ.

- 7. Part B, Volume 3, Section B, 1.1.6 Quality Assurance of Safety Critical Software Outline, replace item b with the following sentence:

Provide evidence of compliance to ISO9001 and IEC61508, and particularly on high-speed rail systems EN50128.

- 8. Part B, Volume 3, Section B, 5.2.4 On Time Arrival, MTBSI and MTTR Evidence, revise item c as follows:

Deleted: Provide a gap analysis, or a carry-over ratio, between the proposed high-speed rail system and operating a design proven track and systems project designed, built, and/or maintained by the Offeror.

9. Part C, Exhibit D, Form E: Past Performance Certification, revise item 11 as follows:

Has any construction project performed or managed by the firm been subject to citations from a government or oversight agency for repeated or multiple failures to comply with safety rules, regulations, or requirements within the past 10 years? If yes, describe.

10. Part C, Exhibit D, Form E: Past Performance Certification, revise item 12 as follows:

Has any serious or willful violation of Part 1 (commencing with Section 6300) of Division 5 of the Labor Code or the Federal Occupational Safety and Health Act of 1970 (Public Law 91-596), settled against the firm within the past 10 years?

11. Part C, Exhibit D, Form I: Project Owner References, delete the phrase “and each Key Firm” from the first sentence. The first sentence now states:

The Offeror shall have the project owner representative of each reference project for which Offeror submits a Form H complete this Form I.