

# RAILROAD COMMISSION OF TEXAS

## CONTRACT MANAGEMENT ADMINISTRATION DIVISION

### ADDENDUM #2

**DATE:** 08/05/2019

**RFO#:** 455-19-9037

**TITLE:** INFORMATION TECHNOLOGY SERVICES: GROUND WATER PROTECTION COUNCIL'S RISK BASED DATA MANAGEMENT SYSTEM (RBDMS®)

**OFFER DEADLINE:** Monday, August 12, 2019 at 3:00PM Central Time

**The purpose of this Addendum is to publicize submitted questions with answers.**

No.	QUESTIONS	ANSWERS
1	RFO Section 2.8.4 (Page 12) states that, "RRC is required to follow the State of Texas DIR Project Delivery Framework, including Framework Extensions, therefore any Offer shall include creation of artifacts required under the Texas DIR Project Delivery Framework." Which Texas DIR Project Delivery Framework artifacts, if any, are required in Phase I? If any are required, should the Offeror's price reflect these artifacts as a separate line item in Tab E, Proposed Pricing?	The artifacts in the Texas Project Delivery Framework may be most applicable to project phases subsequent to Phase I of the project. However, it is the responsibility of Offeror to review the Texas Project Delivery Framework and, where Offeror's described approach to Phase I aligns with any Texas Project Delivery Framework artifact and/or template, Offeror should identify such Texas Project Delivery Framework artifacts and/or templates Offeror determines are applicable to Phase I of the project. In event Offeror deems any artifacts and/or templates are required in Phase I, the Offer pricing shall include the artifacts as separate line items in the Offer pricing.
2	RFO Section 2.8.6.1 (Page 13) lists three required Attachments that must be submitted with the Offeror's response. RFO Section 2.8.6.2 (Page 13), Table 3, shows four Attachments listed as "Yes" in the "Return with Offer" column. Please confirm that the forms required for submission with the Offer are: a) Execution of Offer; b) Offeror's Qualification Statement; and c) HUB Subcontract Plan form.	Article 2.8.6.1, bullet items are revised to read as follows: <ul style="list-style-type: none"><li>• Attachment 2: Execution of Offer</li><li>• Attachment 4: Offeror's Qualifications Statement</li><li>• Attachment 5: HUB Subcontracting Plan form</li></ul> <b>TABLE 3. RRC RFO ATTACHMENTS</b> is revised as follows: Row labeled Attachment 3: Vendor Information Security Agreement – "Return with Offer?" column: NO

<b>3</b>	RFO Section 2.8.5.1 (Page 12) states that Offerors are to provide pricing for three deliverables: 1. Comprehensive Needs Assessment; 2. Needs Assessment Report; 3. Implementation Offer. Attachment 1, Statement of Work, Section 4, "describes the minimum deliverables required for each phase of the project." May Offeror's propose interim deliverables for review and acceptance by the RRC as part of the 1. Comprehensive Needs Assessment and provide pricing for the deliverables in Tab E, Proposed Pricing?	Refer to all contents within the RFO, including Attachment 1: Statement of Work, section 4. Deliverables. Offerors are reminded it is the sole responsibility of Offeror to ensure the Offer includes <i>Offeror's</i> recommended approach and projected costs associated with all work necessary to provide the <i>minimum</i> deliverables required and identified by RRC. The Deliverables stated within the RFO are provided as minimum required deliverables and are not intended as a comprehensive, maximum, or exhaustive checklist of deliverables or sub-deliverables applicable to any Offeror's recommended approach to Phase I or other phases of the project.
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All other aspects of **RFO# 455-19-9037**, as revised through Addendum 1, remain unchanged.

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 Operations Division  
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**RECEIPT OF ADDENDUM #2 OF RFO #455-19-9037**

IN YOUR SUBMITTAL THE RESPONDENT SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM.

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**Respondent Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Company Name**