

**September 29, 2015**  
**Request for Proposal for**  
**Transit Performance Monitoring Program**  
**Dated September 4, 2015**

**Questions and Answers #2**  
**Questions Received for Clarifications/Exceptions**

1. Did the last incumbent Contractor produce an annual work plan? If so, is the Work Plan available for review?

**Answer: The annual work plan is not available for review. MTC's expectation is that the selected Consultant will develop and provide a work plan specific to the scope of work detailed in the RFP.**

2. What was the schedule of audits for the last three years?

**Answer: The annual schedules for the TDA Performance Audit and the RM2 Operating Performance Review are the same for the current RFP. The Transit Sustainability Project work scope was not tasked in the last RFP. Schedules for Professional Review Services were negotiated per task order.**

3. What was the budget for the last three years?

**Answer: For the TDA performance audit work, the budget for each of the three years of the contract was \$62,000 in year one, \$55,000 in year two, and \$63,400 in year three, for a total of \$180,400; for the RM2 Operating Program performance review work, the budget for each of the three years was \$56,650 for a total of \$169,950; and for the Other Performance Review Professional Services task, the total budget was up to \$299,650. Sub-tasks under this task were separately negotiated and specified in individual task orders. There was no Transit Sustainability Project task specified in the last contract.**

4. Are the non-financial content proposals from the last successful bidder available?

**Answer: Access to records must be processed through a California Public Records Act request.**

5. What has been the nature of the interface between the MTC and the last Contractor regarding Project Management Oversight?

**Answer: The MTC Project Manager reviews and approves all work items prepared by the Consultant, provides contact information for audit subjects, attends Kick-off and Close-out meetings with the Consultant, and provides guidance as needed. The**

**Consultant is expected to work independently to conduct the audit work scope.**

6. Will the MTC retain all proposals and utilize ideas and approaches recommended by the non-successful bidder(s)?

**Answer: No.**

7. Is the MTC primarily looking to sustain the current oversight practices or are you looking for programmatic innovation?

**Answer: MTC seeks a Consultant who can successfully provide an objective review of current oversight practices and provide recommendations as necessary.**

8. Did the MTC conduct an annual programmatic assessment of the last Contractor? If so, is that document available for review prior to the proposal submittal date?

**Answer: No.**

9. Will potential bidders have access (prior to submittal date) of all Audit Reports issued during the last evaluation period? Are the reports available on-line? If so, how can they be accessed?

**Answer: Audit Reports are available at the MTC/ABAG Library. A Final Audit Report sample is available for download on MTC's website, <http://procurements.mtc.ca.gov/>.**