

REQUEST FOR PROPOSALS (RFP)
Transit Performance Monitoring Program
dated September 10, 2012

Proposers' Conference and Submitted Questions and Answers
September 27, 2012

Q1: Are there any special qualifications required?

A1: See RFP, Section IV. FORM OF PROPOSAL, F. *Qualifications and References*, page 4.

Q2: Is a Financial Security Bond required for this contract?

A2: There is no bond required under this RFP.

Q3: If you have business with one of the audited entities, does it preclude you from bidding on this contract?

A3: See RFP, Section III. CONFLICT OF INTEREST POLICY – TDA Audits, pages 2-3.

Q4: Is the order of audits predetermined?

A4: Yes. See RFP, Section IA, pages 10-11.

Q5: Will MTC modify the amount of insurance required?

A5: No.

Q6: Does this RFP include a DBE (Disadvantage Business Enterprise) requirement?

A6: No.

Q7: Does MTC have authority over the Water Emergency Transportation Authority (WETA) requiring a TDA Audit?

A7: WETA does not receive TDA Article 8 funding, so the entity is not required to be audited by MTC under TDA law.

Q8: Is the schedule for the Regional Measure 2 (RM2) Operating Audits similar to the TDA audits?

A8: Yes, however all RM2 Operating program sponsors are audited annually.