WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
600 Fifth Street, NW, Washington, DC 20001-2651
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION Amendment 03	2. EFFECTIVE DATE (Same as block 17)
3. ISSUED BY PURCHASING SECTION Office of Procurement and Materials Wondem Asres	4. ADMINISTERED BY (If other than block 3)

5. CONTRACTOR NAME AND ADDRESS (Street, city, county, state, and Zip Code)	6. FORM TYPE (Check only one) ■ AENDMENT OF SOLICITATION NO. CQ18106 RISK ~~NAGEMENT INFORMATION SYSTEM (RMIS) QUESTIONS RECEIVED FROM VENDORS AND~~ ☐ MODIFICATION OF CONTRACT/ORDER NO. _____ DATE _____ (See block 9)

7. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 10. The hour and date specified for receipt of Offers is extended. **X** is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods; (a) By signing and returning __1__ copy of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

8. ACCOUNTING AND APPROPRIATION DATA (If required)

9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) ☐ This Change Order is issued pursuant to _____
The Changes set forth in block 10 are made to the above numbered contract/order.

(b) ☐ The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 10.

(c) ☐ This Supplemental Agreement is entered into pursuant to authority of _____
It modifies the above numbered contract as set forth in block 10.

10. DESCRIPTION OF AMENDMENT/MODIFICATION

WMATA hereby amends RFP CQ18106 by incorporating the questions received from vendors and WMATA's response per Appendix 1.

Except as provided herein, all terms and conditions of the document referenced in block 6, as heretofore changed, remain unchanged and in full force and effect.

11. ■ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS MODIFICATION AND RETURN __1__ COPY TO ISSUING OFFICE.	☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT
12. NAME OF CONTRACTOR/OFFICE BY _____ (Signature of person authorized to sign)	15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY BY _____ (Signature of Contracting Officer)

13. NAME AND TITLE OF SIGNER (Type or print)	14. DATE SIGNED	16. NAME OF CONTRACTING OFFICER (Type or print) Wondem Asres	17. DATE SIGNED 03/07/2018

CQ18106
RISK MANAGEMENT INFORMATION SYSTEM (RMIS)
QUESTIONS RECEIVED FROM VENDORS AND WMATA'S RESPONSE

Vendor's question:

The efforts to import PeopleSoft, Safety Management Software, Excel Spreadsheets, Policy files, Peoplesoft employee, work attendance, Third Party administrator data requires each system's file structure. To offer a finite price without setting limited import criteria the structure is necessary.

Are the 2,000 existing video attachments are to be imported also? If so how are they to be attached to the existed file records? In other words, will a log and destination syllabus be supplied?

WMATA's response:

WMATA expects the vendors to provide pricing based on their experience/expectations interfacing with the sources listed as well as their understanding of the functional and technical requirements/specifications (section 3.3 & 3.4 of the RFP). As such, the requested information regarding the file structure cannot be provided at this stage.

With regard to the question concerning existing videos, per 3.3.3.2 of the RFP which states:

"WMATA requires the transfer of historical third party incidents/claims and attachments from the TPA's claim system to the RMIS and continue the process within the RMIS going forward".

A log and destination syllabus will not be supplied.