UPDATED Contract Deliverables Requirements List – CLARIFICATION FOR PROPOSAL REQUIREMENTS

| **CDRL No.** | **Description** | **Reference** | **Required in Solution Description / Proposal** | **Corresponding Evaluation Criteria (RFP 5.8.6)** |
| --- | --- | --- | --- | --- |
| 0001 | Mobilization and Start-Up Plan and Schedule | RFP Section 3.3 | YES | 1 |
| 0002 | Initial Material Inventory | RFP Section 3.3 | NO |  |
| 0003 | Initial Rolling Stock Inventory and Condition Assessment | RFP Section 3.3 | NO |  |
| 0004 | Initial Facility Inventory and Condition Assessment | RFP Section 3.3 | NO |  |
| 0005 | Final Material Inventory Audit | RFP Section, 3.3.1, C.  | NO |  |
| 0006 | Final Rolling Stock Condition Audit | RFP Section, 3.3.1, C. | NO |  |
| 0007 | Final Maintenance Facility Inventory and Condition Audit | RFP Section, 3.3.1, C. | NO |  |
| 0008 | Final Support Equipment Inventory and Condition Audit | RFP Section 3.3.1, C. | NO |  |
| 0009 | Bus Bridging Resource Plan | Schedule A1, Section 2.1.8 | YES | 2 |
| 0010 | Fatigue Management Policy | Schedule A1, Section 2.2.2 | YES | 2,4 |
| 0011 | Strategic Spare Staging Plan | Schedule A1, Section 2.2.3 | YES | 2 |
| 0012 | Vehicle Idling Policy | Schedule A1, Section 2.2.6 | NO |  |
| 0013 | Detailed System Safety Plan | Schedule A1, Section 2.2.7, A. | NO |  |
| 0014 | Continuity of Operations Plan (COOP) | Schedule A1, Section 2.2.7, F. | YES | 1,2 |
| 0015 | Hazardous Materials Management Plan | Schedule A1, Section 2.2.7, G. | NO |  |
| 0016 | Personnel ID Badge Management Plan | Schedule A1, Section 2.2.8, A. | NO |  |
| 0017 | Key Control Policy | Schedule A1, Section 2.2.8, B. | NO |  |
| 0018 | Field Supervisor Scheduling Plan | Schedule A1, Section 2.3.3 | YES | 2 |
| 0019 | Uniform Plan | Schedule A1, Section 2.3.5 | YES | 2,4 |
| 0020 | Fluids Analysis Program Plan | Schedule A1, Section 2.5.2 | YES | 3 |
| 0021 | Vehicle Maintenance Plan | Schedule A1, Section 2.5.2 | YES | 3 |
| 0022 | Graffiti Abatement Plan | Schedule A1, 2.5.4 | NO |  |
| 0023 | Warranty Administration Plan | Schedule A1, Section 2.5.4 | NO |  |
| 0024 | Vehicle Cleaning Plan | Schedule A1, Section 2.5.5 | YES | 3 |
| 0025 | Vehicle Cleaning QA Plan | Schedule A1, Section 2.5.5 | YES | 3 |
| 0026 | Management of Deferred Maintenance Plan | Schedule A1, Section 2.5.10 | YES | 3 |
| 0027 | Organizational Chart | Schedule A1, Section 3.1.1 | YES | 4 |
| 0028 | Detailed Staffing Plan | Schedule A1, Section 3.1.4, A. | YES | 4 |
| 0029 | Drug and Alcohol Testing Program | Schedule A1, Section 3.1.4, C. | YES | 1,2,4 |
| 0030 | Detailed Personnel Training Plan | Schedule A1, Section 3.1.5 | YES | 4 |
| 0031 | Bus Mechanic Training Plan | Schedule A1, Section 3.1.5, A. | YES | 4 |
| 0032 | Bus Operator Training Plan | Schedule A1, Section 3.1.5, B. | YES | 4 |
| 0033 | Field Supervisor Training Plan | Schedule A1, Section 3.1.5, C. | YES | 4 |
| 0034 | On-Going Safety and Training Program Plan | Schedule A1, Section 3.1.5, D. | YES | 1,2,4 |
| 0035 | Key Personnel Directory | Schedule A1, Section 4.9 | NO |  |
| 0036 | Technology Management Plan | Schedule A1, Section 4.10 | YES | 1,3,4 |
| 0037 | Security Implementation Plan | Schedule A1, Section 4.13 | YES | 1,4 |
| 0038 | Strike Contingency Plan | Schedule A1, Section 7.2 | YES | 1,2,4 |
| 0039 | Site Emergency Plans (SEP) | Schedule A1, Section 7.3 | NO |  |
| 0040 | Extended Coverage During Absences Plan | Schedule A1, Section 7.4 | NO |  |
| 0041 | Safety Data Sheets | Schedule A1, Section 7.6 | NO |  |
| 0042 | Finalized Subcontractors Listing | Schedule A1, Section 7.8.2 | NO |  |
| 0043 | Site Management and Facilities Maintenance Plan | Schedule A1, Section 8 | NO |  |