

RFA NO. DTFH6114RA00014
Questions & Answers (Q&A) 9 – 10
7/11/14

Question #9: According to Page 10 of the Request for Applications (RFA), the following documents are included at the end of the document: ITS-Funded Project Control Compliance; Risk Log Example; Section 508 Requirements; and Sample Template for Project Management Plan (PMP). The documents are not included. How can we access the missing documents?

Answer #9: Information is as follows on the documents in question:

ITS-Funded Project Control Compliance - The RFA includes clauses for control and compliance throughout the document. No additional documentation will be provided.

Risk Log Example - An example Risk Log has been added to the RFA located on the Grants.gov website that meets the intent of the RFA Section VI Award Administration Information, part B Reporting, in subpart 2 Quarterly Progress Report.

Section 508 Requirements – Please refer to Page 21 of the RFA under “G. SECTION 508 OF THE REHABILITATION ACT OF 1973”. No additional documentation will be provided.

Sample Template for Project Management Plan (PMP) - An example Project Management Plan (PMP) outline has been added to the RFA located on the Grants.gov website. This outline identifies the type of planning USDOT is expecting for this type of project.”

Question #10: Figure 2 is referenced in multiple locations. Where is this figure?

Answer #10: Please disregard references to Figure 2 which were inadvertently left in the RFA document.