



## QUESTIONS AND ANSWERS #1

**DATE:** July 16, 2019

**TO:** All Prospective Bidders

**FROM:** David Ossom

**SUBJECT:** IFB P19124 – Janitorial and Cleaning Supplies

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Q1. Can you please advise how lines 113-117 and the safety requirements from pages 56-70? correspond to this bid? We were unsure how to interpret these lines in relation to the bid content.?

*A1. Please see Notes below Item No.112 of the Attachment A - Bid Form 1-B P19124 (v.7.1.19); "NOTE: The bid items below allow the vendor access to the Light Rail Division. All fees must be paid by the contractor directly to the superintendent of Rail Operations via check except for background checks. Items 113, 114, 116, and 117 will be paid to the Rail Ops Superintendent and reimbursed by billing the contract. Item 115, rail background checks are purchased by the vendor from a third party, and costs are reimbursable by billing the contract. All fees in this section will follow IFB net 30 billing procedures." Pages 56 -70 of the IFB, APPENDIX B (v2); Safety Precautions, Programs, and First Aid Requirements, implement these federal and state requirements at the VTA Light Rail Division.*