

Revised: Questions & Responses

ETCOG Rider 7 PM2.5 Program Services 2026 RFP

1. Does ETCOG have a preference for the contract type as it pertains to payment? (e.g. time and materials vs. unit cost) **Response:** Invoices to ETCOG shall be submitted monthly for the previous months incurred costs to include: Project: task and subtask for the billing period, Persons budget category name, individual name and title; Quantity: number of hr units or number of units purchased; unit price and total progress report for work performed during the billing period, supporting paid invoices or applicable supporting documentation

Additional information to include current invoice, previous invoices total and total invoiced to date and remaining budget. In the case of equipment purchases, the attached documentation shall be either a purchase order marked “received/paid” or a vendor-submitted invoice similarly marked. In the case of subcontractor provided services, the documentation shall consist of a dated invoice that shows the amount billed to the PERFORMING PARTY and any “past due” amount from previous invoices. All requests for reimbursement of expenditures that fall within either the “Equipment” or “Contractual” categories of the Contracts Cost Budget shall be itemized by the PERFORMING party and identified with respect to the major tasks or objectives, set forth in the Scope of Work, that such expenditures support or satisfy. In addition, the PERFORMING PARTY shall attach, for each reimbursable cost listed legible documentation that (1) serves to further identify the specific piece of equipment received or the services provided, (2) clearly identifies the vendor or subcontractor who provided the equipment or services, and (3) that confirms the reimbursable amount listed on the form.

2. Does ETCOG own their own air monitoring equipment, and is it still in the original location adjacent from CAMS 82? **Response:** Monitoring equipment is not at the location adjacent from CAMS 82. It is currently housed in Houston, but we do have the ability to use the basic equipment that was purchased through the grant if needed.

Clarification on what basic equipment consists of: Response: Met One Instruments Bam 1022

The Met One Instruments Bam 1022 was leased to ETCOG through a contractor working on the grant.

Monitoring equipment owned by ETCOG using Rider 7 ozone funding is:

Thermo 42iQ-TL trace level NOx analyzer

Thermo 42iQ-TL trace level NOy analyzer

Pandora UV-visible light spectrometer

3. Of the allowable activities for PM2.7 under Rider 7, are there any activities that ETCOG is not interested in pursuing for this contract period? **Response: No. Projects should be limited to those most useful for the SIP and must be associated with PM2.5 under the grant.**
4. Is there an anticipated start and end date for this project? **Response: Start date depends upon selection of vendor and contract execution timeframe. Current contract ends 12/31/2027.**
5. Is Rider 7 work strictly limited to the 6 counties withing the ETCOG area (Greg, Harrison, Henderson, Rusk, Smith and Upshur) or is it open to include all the counties in TCEQ Region 5? **Response: The 6 counties listed are "affected" and can be included in Rider 7 work.**
6. Is the expected budget amount listed in the RFP (\$278,625.37) exclusively for the work outlined in the RFP, or will some portion of it need to be preserved for additional work following that outlined in the RFP? If the latter is the case, is there an estimated portion to be allocated for this RFP? **Response: The budget listed within the RFP is for work exclusively outlined within the RFP. All work is expected to be completed to meet the TCEQ deadlines that will be established during the Statement of Work, after a vendor is selected. We do not anticipate additional work being needed after Final Reports are completed, reviewed, and accepted. ETCOG will be responsible for Financial Status Reports (FSRs) and contract communications with TCEQ. The Contractor will be responsible for all other deliverables. Reminder there is no requirement from TCEQ to do all of the deliverables listed under Task 3.**