
From: Jim Harries [jim.harries@transdevplc.co.uk]
Sent: 21 November 2006 16:30
To: Susan Clark
Cc: Geoff Gilbert; Alastair Richards - TEL
Subject: FW: ITN second release
Attachments: Infraco 2nd release - amended Part 2 - Scope Rev A.doc; Infraco Employer's Requirements - Addendum of amendments.doc; Infraco Amendments to Vol 2 Part 5.doc; RDA Heads of Terms.doc; Transdev comments on Employers Requirements sent out to Infraco; FW: Employers Requirements sent out to Infraco

Susan

I had several discussions with Alastair on this matter last week. In particular we discussed Transdev's concerns about:

1. The fact that the most of the reviews that we undertook of the Employer's Requirements in the ITN have not been included in the ITN Second Release. For ease of reference, the emails containing these reviews are attached to this email, with 700+141=841 comments from Transdev. We would like to understand **tie**'s strategy for addressing these comments or otherwise.
2. The ITN second release scope amendment includes incorrect statements about our (DPOFA) scope, and potentially gets Infraco off the hook for key deliverables, system integration and testing. We understand that **tie** is addressing this matter.
3. The run time changes to the Employer's Requirements may have implications on fleet size (needing another tram). Consequently deliverability of the business plan and system testing are all, in our opinion at risk. **tie** may be at significant risk here, and this matter needs closing out.
4. The procurement of hand held ticket machines should not, in our opinion, have been added to the Infraco scope.

Overall, Transdev is disappointed that the ITN second release has so many errors. We consider that it was released with insufficient validation by **tie**, and has almost certainly resulted in increased project cost and risk.

In addition to the above key issues, there are other comments that we would like to make. These are provided as tracked changes to the attached documents, and summarised below:

Document	Filename	Number of comments
Scope	Infraco 2nd release - amended Part 2 - Scope Rev A.doc	28
Employer's Requirements	Infraco Employer's Requirements - Addendum of amendments.doc	40
Questions	Infraco Amendments to Vol 2 Part 5.doc	0
Roads Demarcation Agreement	RDA Heads of Terms.doc	17
Total		85

We would appreciate a formal response from **tie**.

All the best
Jim Harries

Mobile [REDACTED]
City Point, 65 Haymarket Terrace, Edinburgh EH12 5HD

From: Bob Dawson [<mailto:Bob.Dawson@tie.ltd.uk>]
Sent: 09 November 2006 20:12
To: Jim Harries
Subject: FW: ITN second release

Jim,

Other than the SDS drawings/documents, the following information was issued on the 4th CD:

- Infraco 2nd release – amended Part 2 – Scope Rev A
- Infraco Employer's Requirements – Addendum of amendments
- Infraco Amendments to Volume 2 Part 5
- RDA Heads of Terms


There was also the IMA and Schedules. If you really want those before Monday please ask Val.

Regards

Bob Dawson
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