BLACKOUT PERIODS

Vendors may only contact the solicitation's assigned Contract Administrator (CA) or Buyer during the "blackout period." The communication blackout period shall commence when (1) the procurements solicitation documentation is issued and shall continue until staff makes public the recommendation for award; and (2) when a protest on the recommendation or procurement is filed with Metro and continue until the notice of determination is issued by Metro. During the blackout period, all inquiries related to the solicitation must be directed to the CA/Buyer. Contacting the project managers or any other staff member other than the CA/Buyer during the blackout period may lead to the vendor's debarment.

Click here for specific detail