

**State of Florida
Department of Transportation**



REQUEST FOR PROPOSAL

FDOT Near-Miss Identification Safety System (N-MISS)

DOT-RFP-20-9094-CA

CONTACT FOR QUESTIONS:

Cassandra Anderson, Procurement Agent
605 Suwannee Street, Mail Station 20
Tallahassee, Florida 32399-0450
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Phone: (850) 414-4479

Exhibit “C” PRICE PROPOSAL FORM (Page 1 of 2)

RFP Number: DOT-RFP-20-9094-CA

FOB: _____

RFP Title: FDOT Near-Miss Identification Safety System (N-MISS)

Services to be provided as specified in attached Exhibit “A”, Scope of Services.

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>PRICE</u>
N-MISS Field Implementation: including equipment Furnish, Install, Integration, Testing and any Training	Lump Sum for all three (3) project locations	\$ _____
Visualization: Data Analysis and Dashboard(s) with Analytics	Lump Sum for all three (3) project locations	\$ _____
Reporting: Traffic and Transportation Analysis with Risk Profiles and Proposed Countermeasures	Lump Sum for all three (3) project locations	\$ _____
Extended Support After Completion of the Project Deployment	Lump Sum for 2 Years for all three (3) project locations	\$ _____
GRAND TOTAL		
<i>Price Proposal Evaluation will be based on the Grand Total of the Project</i>		\$ _____

<u>OPTIONAL – Value-Add (Countermeasures Deployment Phase)</u>		
<u>Single Unit Pricing</u>	<u>UNIT</u>	<u>PRICE</u>
N-MISS Deployment of the proposed countermeasures	City of Lakeland:	\$ _____
	Seminole County:	\$ _____
	West Palm Beach:	\$ _____
Training and Support	8 Hours per location	\$ _____
Extended Support After Completion of the Project Deployment	1 Year per location	\$ _____
Any other Value-Added Solutions, if proposed.	Lump Sum	\$ _____

Special Note: The Department has currently allocated a maximum budgetary amount of **\$500,000.00** for the base package contract resulting from this solicitation. Proposals received that exceed the total maximum budgetary amount will be considered non-responsive. This budget may be revisited at the discretion of the Department in the overall interest of the project outcomes. The optional/value-add component pricing structure is neither included in the selection process nor guaranteed for consideration. See Special Condition 21, RESPONSIVENESS OF PROPOSALS.

Exhibit "C" PRICE PROPOSAL FORM (Page 2 of 2)

RENEWAL: see Special Condition 33).

THE UNIT RATE(S) WILL APPLY TO THE INITIAL TERM AND ANY RENEWAL PERIODS.

MFMP Transaction Fee: All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

NOTE: In submitting a response, the proposer acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the proposer. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Proposer: _____ FEID # _____

Address: _____ City, State, Zip _____

Authorized Signature: _____ Date: _____

Printed / Typed: _____ Title: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

375-040-18
PROCUREMENT
03/17

287.087 Preference to businesses with drug-free workplace programs. --Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

(3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

(4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such conviction.

(5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.

(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

Does the individual responding to this solicitation certify that their firm has implemented a drug-free workplace program in accordance with the provision of Section 287.087, Florida Statutes, as stated above?

YES

NO

NAME OF BUSINESS: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
MBE PLANNED UTILIZATION

375-040-24
PROCUREMENT
03/17

PROCUREMENT NO. _____ FINANCIAL PROJECT NO. _____
(DEPARTMENT USE ONLY)

DESCRIPTION: _____

I, _____, _____
(name) (title)

of _____

plan to subcontract at least _____ % (percent) of the project costs on the above referenced project to Minority Business Enterprises.

If I have indicated above that a portion of the project costs will be subcontracted to MBE(s), the firms considered as proposed subconsultants/contractors and the types of services or commodities to be subcontracted are as follows:

MBE SUBCONSULTANTS/CONTRACTORS

TYPES OF SERVICES/COMMODITIES

I understand that I will need to submit Minority Business Enterprises (MBE) payment certification forms to the Department for reporting purposes only.

Signed: _____

Title: _____

Date: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS**

Respondent Vendor Name: _____
Vendor FEIN: _____
Vendor's Authorized Representative Name and Title: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____
Email Address: _____

Section 287.135, F.S. prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.475, F.S. or is engaged in a boycott of Israel. Section 287.135, F.S. also prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of \$1,000,000 or more, if the company is on either the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473, F.S.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

Certified By: _____
who is authorized to sign on behalf of the above referenced company.
Authorized Signature Print Name and Title: _____
Date: _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
Appendix II
INFORMATION TECHNOLOGY RESOURCES

Agreement (Purchase Order) #: _____

BACKGROUND CHECK FOR VENDOR STAFF

Florida Department of Transportation (Department) requires Vendor employees working on systems identified by the Department with a risk factor of moderate or higher to undergo an FBI Level II background check. The Vendor will pay the cost of their employee background checks. The Vendor will utilize the Department's Originating Agency Identifier (ORI). Contract employees must successfully pass the Level II background check before beginning work on the project.

CHAPTER 60GG-1, F.A.C. – INFORMATION TECHNOLOGY PROJECT MANAGEMENT AND OVERSIGHT STANDARDS

Governed by the Department of Management Services' Division of State Technology (DST), [Chapter 60GG-1](#), Florida Administrative Code (F.A.C.), Florida Information Technology Project Management and Oversight Standards, establishes project management principles that State Agencies are required to follow when implementing information technology projects. The Department must adhere to the State project management standards and ensure that all project documentation created by the Vendor, the Department, or in collaboration, is developed and maintained in accordance with Chapter 60GG-1 F.A.C. The Vendor must be familiar with the State project management standards and be prepared to satisfy all requirements. It is important for the Vendor to recognize that documentation, monitoring, or reporting requirements may change mid-project, based on the project's DST Risk and Complexity Assessment, outlined in 60GG-1.002. The Vendor must be adaptable to changes required by Chapter 60GG-1 F.A.C., without increasing cost to the Department.

CHAPTER 60GG-2, F.A.C. – FLORIDA CYBERSECURITY STANDARDS

Governed by the Division of State Technology, [Chapter 60GG-2](#) F.A.C., Information Technology Security, also known as the Florida Cybersecurity Standards (FCS), establishes cybersecurity standards for information technology (IT) resources. State Agencies are required to follow these standards in the management and operations of state IT resources. The Department must adhere with the Florida Cybersecurity Standards for all IT projects created by the Vendor, Department, or in collaboration. The Vendor must be familiar with the State cybersecurity standards and be prepared to work with the Department to satisfy all requirements.

In support of the Florida Cybersecurity Standards, 60GG-2 F.A.C. Section 60GG-2.002, the Department requires that all IT systems have a system security plan (SSP). The SSP must address the security setup of the system, ensuring that security controls required by Section 60GG-2.003(5)(g)(4) are in place. The SSP must be submitted by the Vendor and approved by the Department Information Security Manager (ISM) prior to system implementation. The SSP must be completed using the SSP template made available from the Department ISM. The SSP must be submitted during the System Design/Configuration phase to allow time for changes in the security design that may be required. Upon receipt of the SSP, the Department will have ten (10) business days to review. The ISM will respond with feedback, approval, or denial of the plan. The Vendor must allow time for adjustments to the plan and resubmittal to the ISM. After the SSP is approved, the Vendor shall keep the SSP updated as necessary or upon notification by the Department of a deficiency in the SSP. Any change to the SSP must be reviewed by the Department and approved by the ISM.

COMPUTER HARDWARE/SOFTWARE LIABILITY

In any Agreement for the purchase or maintenance of machines or computer hardware/software or licensed programs, the Vendor's entire liability and the Department's exclusive remedy for damages to the Department related to the machine or computer hardware/software or licensed program which is the subject of this Agreement, or maintenance thereof shall be limited to, at the Department's discretion, 1) the correction by the Vendor of the relevant defect(s); or 2) actual damages up to the greater of an amount equal to 12 months maintenance charges for said product or the purchase price of said product. Such maintenance charges will be those in effect for the specific product when the cause of action arose. The foregoing limitation of liability will not apply to (a) the payment of cost and damage awards resulting from liability in accordance with the Copyright and Patent Infringement paragraph below, or to (b) claims for procurement costs or the cost of cover pursuant to Rule 60A-1.006, Florida Administrative Code, or to (c) claims by the Department for personal injury or damage to real property or tangible personal property caused by the Vendor's negligence or tortious conduct.

CONFIDENTIAL INFORMATION

Trade secrets are not solicited or desired as submissions with responses. Respondents are advised to submit a redacted version of the quote if the Vendor deems any portion of the documents, data or records submitted in response to this solicitation to be confidential, trade secret or otherwise not subject to disclosure pursuant to [Chapter 119](#), Florida Statutes (F.S.), the Florida Constitution or other authority. Any confidential or trade secret submission must be conspicuously marked as such, and any redacted copy must be clearly titled "Proprietary and Confidential." Failure to provide a redacted version when confidentiality is claimed by the Vendor may be cause for determination of non-conformance.

CONFLICT OF INTEREST

To prevent any bias, unfair competitive advantage, conflict of interest, or the appearance of any type of impropriety, Vendor personnel must not have been directly or indirectly involved in the development of the Scope of Services or related solicitation documentation by the Department. If Vendor personnel worked in conjunction with the Department on the development of the solicitation document, the Vendor is prohibited from submitting a bid for this solicitation. Vendor personnel assigned to other Department projects outside this Contract,

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shall hold and maintain any confidential information that could benefit the Vendor on future solicitations in strictest confidence. As a condition of the Agreement, the Department may require contracted personnel to sign a nondisclosure agreement. Violation of the non-disclosure agreement by contracted personnel may result in termination of the individual, and at the Department's discretion, disqualification of the Vendor from future solicitations.

COPYRIGHT OR PATENT INFRINGEMENT

To the extent permitted by Florida Law, the Vendor, without exception, shall save, defend and hold harmless the Department and its employees from liability of any nature or kind, including cost and expenses, for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or supplied by the Vendor. The Vendor has no liability when such claim is solely and exclusively due to the combination, operation or use of articles supplied hereunder with equipment or data not supplied by Vendor or is based solely and exclusively upon the Department's alteration of the article. The Department will provide prompt written notification of a claim of copyright or patent infringement. Further, if such claim is made or is pending, the Vendor may, at its option and expense, procure for the Department the right to continued use of, or replace or modify the article to render it non-infringing. If the Vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood that, without exception, the Agreement price shall include all royalties or other costs arising from the use of such design, device, or materials in any way involved in the work. Copyrighted material will be accepted, as part of a technical Quote, only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for use by the Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, F.S. Therefore, such material will be subject to viewing by the public.

DATA SECURITY AND CONFIDENTIALITY

The Vendor and its employees must comply with all Department security procedures while working on this Agreement. The Vendor shall provide immediate notice to the Department-OIT Application Services Manager and the Department – Transportation Technology Office (TTO) Information Security Manager (ISM) in the event it becomes aware of any security breach, any unauthorized transmission of State Data as described below or of any allegation or suspected violation of the Department security procedures. Except as required by law or legal process and after notice to the Department, the Vendor shall not divulge to third parties any confidential information obtained by the Vendor or its agents, distributors, resellers, subcontractors, officers or employees in the course of performing Agreement work, including, but not limited to, Chapter 60GG-2, F.A.C., security procedures, business operations information, or commercial proprietary information in the possession of the state and/or the Department.

a. Loss of Data

In the event of loss of any Department or State data or record where such loss is due to the negligence of the Vendor or any of its subcontractors or agents, the Vendor shall be responsible for recreating such lost data in the manner and on the schedule set by the Department at the Vendor's sole expense.

b. Data Protection

No state data or information will be transmitted to, stored in, processed in, or shipped to offshore locations or out of the United States of America, regardless of method, except as required by law. Examples of these methods include (but are not limited to): FTP transfer, DVD, tape, or drive shipping; regardless of level of encryption employed. Access to State Data shall only be available to approved and authorized staff, including remote/offshore personnel, that have a legitimate business need.

DELIVERABLE WARRANTY

Vendor warrants that all Deliverables provided by Vendor shall comply with the form, content, performance, and functionality specified in the Scope or each applicable TWO. If at any time within the Warranty Period, the Department discovers that a Deliverable does not comply with this Warranty, the Vendor shall, at no cost to the Department and in a timely manner, make such Deliverable conform and comply with this Warranty.

Each Deliverable and any other work product provided by Vendor in performing the Services, does not and will not infringe and is not and will not misappropriate or infringe the intellectual property rights, privacy rights or other rights of any other person or entity, nor has any claim of such infringement been threatened or asserted, nor is such a claim pending against Vendor (or to the best of Vendor's knowledge, any entity from which Vendor has obtained such Deliverable, Work Product, or rights related thereto).

ELECTRONIC ACCESSIBILITY

The Federal Electronic and Information Technology standard can be found at: <https://www.section508.gov/>. The Department standards set for section 508 compliance information for the supplies and services in this Agreement are available on the Department Standards and Guidance Set website.

ESCROW OF SOURCE CODE

The Vendor shall maintain in escrow a copy of the source code for the licensed software. With each new release of the software provided to the Department, the Vendor shall maintain the updated source code in escrow. In the event the Vendor files for bankruptcy or ceases operations for any reason, the Department shall promptly be provided the current source code in escrow. The Department will only use the source code to support the licensed software subject to the same nondisclosure provisions of this Agreement.

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FACILITIES AND EQUIPMENT

Upon completion of Security Awareness Training by the Vendor's personnel assigned to this project, the Department shall provide necessary access to the Department network. The work will be conducted on-site in the Tallahassee Project Office. The Project will provide work space to use while on site. All property furnished by the Department for use by the Vendor during this Agreement will remain the property of the State of Florida.

GUIDELINES AND STANDARDS

The Vendor agrees to comply with the Department's best practices and standards, including, but not limited to, the most current version available on the [Department Standards and Guidelines Set](#) website.

OWNERSHIP OF WORKS AND INVENTIONS

The Department shall have full ownership of any works of authorship, inventions, improvements, ideas, data, processes, computer software programs, and discoveries (hereafter called intellectual property) conceived, created, or furnished under this Agreement, with no rights of ownership in Vendor or any subcontractors. Vendor and subcontractors shall fully and promptly disclose to the Department all intellectual property conceived, created, or furnished under this Agreement. Vendor or subcontractor hereby assigns to the Department the sole and exclusive right, title, and interest in and to all intellectual property conceived, created, or furnished under this Agreement, without further consideration. This Agreement shall operate as an irrevocable assignment by Vendor and subcontractors to the Department of the copyright in any intellectual property created, published, or furnished to the Department under this Agreement, including all rights thereunder in perpetuity. Vendor and subcontractors shall not patent any intellectual property conceived, created, or furnished under this Agreement. Vendor and subcontractors agree to execute and deliver all necessary documents requested by the Department to affect the assignment of intellectual property to the Department or the registration or confirmation of the Department's rights in or to intellectual property under the terms of this Agreement. Vendor agrees to include this provision in all its subcontracts under this Agreement."

All work materials developed or provided by the Vendor under this Agreement and any prior agreement between the parties shall be deemed to be work made for hire and owned exclusively by the State of Florida. Any intellectual property contained in a Deliverable and developed as a result of this Agreement shall be the sole property of the State of Florida. This provision will survive the termination or expiration of the Agreement. The Vendor retains all ownership rights in any proprietary methodologies, methods, processes, ideas, concepts, algorithms, trade secrets, software documentation, other intellectual property, or procedures of the Vendor that pre-exist or were developed outside the scope of this Agreement. If any such property of Vendor is contained in any of the Deliverables hereunder, the Vendor grants to the Department a royalty-free, paid-up, non-exclusive, perpetual license to use such Vendor intellectual property in connection with the Department's use of the Deliverables.

PROJECT PLAN SCOPE LANGUAGE

The Department requires that the Vendor create and submit a Project Plan that demonstrates how the creation and maintenance of the application will be carried out. The Project Plan template may be found at <http://www.dot.state.fl.us/OIS/docs/dispFiles.shtm>, and is the template which the Department requires the Vendor to follow. The Project Plan must be submitted to the Department within thirty (30) business days after execution of Agreement or as indicated in the Scope of Work. Upon receipt of the Project Plan, the Department will have fourteen (14) business days to review and approve the Project Plan in its sole discretion. No other work may begin prior to the submission and approval of the Project Plan. After the Project Plan is approved, the Vendor shall keep the Project Plan updated as necessary or upon notification by the Department of a deficiency in the Project Plan. Any change to the Project Plan must be approved by the Department.

Purchase of Tangible Personal Property

Contractual services that provide for the Vendor to purchase tangible personal property, as defined in Section 273.02, F.S., for subsequent transfer to the Department may be entered into only in accordance with Rule 60A-1.017, F.A.C. Technology products (e.g., software, networking equipment, etc.) purchased by the Vendor shall be subsequently transferred to the Department and shall be of first quality, supplied by the original product manufacturer or an authorized reseller, and warranted as appropriate. Technology products procured by the Contractor outside of authorized distributors/retailers are not deemed acceptable to the Department. The Agreement shall specify the quality of the technology products to be acquired, and provisions for warranty, service, and mandatory transfer of ownership to the Department.

SECURITY OF CONFIDENTIAL PERSONAL INFORMATION

The Vendor must implement procedures to ensure the protection and confidentiality of all data, files, and records involved with this Agreement.

Except as necessary to fulfill the terms of this Agreement and with the permission of the Department, Vendor and Vendor's employees shall not divulge to third parties any confidential information obtained by Vendor or its agents, distributors, resellers, subcontractors, officers, or employees in the course of performing work on this Agreement, including, but not limited to, security procedures, business operations information, or commercial proprietary information in the possession of the State or the Department. If Vendor or Vendor's employees have access to confidential information in order to fulfill Vendor's obligations under this Agreement, Vendor agrees to abide by all applicable Department Information Technology Security procedures and policies. For purposes of this Agreement, "Security Incident" means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of Department information

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in Vendor's possession. Vendor shall make a report to the Department not more than seven (7) business days after Vendor learns of such use or disclosure.

Vendor's report shall identify, to the extent known: (i) the nature of the unauthorized use or disclosure, (ii) the confidential information used or disclosed, (iii) who made the unauthorized use or received the unauthorized disclosure, (iv) what Vendor has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and (v) what corrective action Vendor has taken or shall take to prevent future similar unauthorized use or disclosure.

In the event a "Security Incident" also includes a "breach of security", as defined by section 501.171, F.S., as amended, concerning confidential personal information involved with this Agreement, Vendor shall comply with section [501.171](#), F.S. When notification to affected persons is required under this section of the statute, Vendor shall provide that notification, but only after receipt of the Department's approval of the contents of the notice. Defined statutorily, and for purposes of this Agreement, "breach of security" or "breach" means the unauthorized access of data in electronic form containing personal information.

THIRD PARTY TOOLS

Vendors may not use third-party tools which impose licensing responsibility on the Department without written approval by the Department.

TRAINING

The Vendor shall provide, at its own expense, training necessary for keeping Vendor staff abreast of industry advances and for maintaining proficiency in equipment and systems that are available on the commercial market.

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INTRODUCTION SECTION

1) INVITATION

The State of Florida Department of Transportation, hereinafter referred to as the "Department", requests written proposals from qualified Proposers to provide a Near-Miss Identification Safety System. It is anticipated that the term of the contract will begin July 1, 2020 and be effective until July 15, 2022.

The Department intends to award this contract to the responsive and responsible Proposer whose proposal is determined to be the most advantageous to the Department. After the award, said Proposer will be referred to as the "Vendor". For the purpose of this document, the term "Proposer" means the prime Vendor acting on its own behalf and those individuals, partnerships, firms, or corporations comprising the Proposer team. The term "proposal" means the complete response of the Proposer to the Request for Proposals (RFP), including properly completed forms and supporting documentation.

2) TIMELINE

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this RFP number. It is the responsibility of all potential proposers to monitor this site for any changing information prior to submitting your proposal.

<u>ACTION / LOCATION</u>	<u>DATE</u>	<u>LOCAL TIME</u>
DEADLINE FOR TECHNICAL QUESTIONS (There is no deadline for administrative questions)	April 7, 2020	5:00 PM
PROPOSALS DUE, ON OR BEFORE Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street, Mail Station 20 Tallahassee, Florida 32399-0450 Phone: (850) 414-4479	April 28, 2020	3:00 PM
PUBLIC OPENING (Technical Proposal) Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street Tallahassee, Florida 32399-0450	April 28, 2020	3:00 PM
PUBLIC OPENING / MEETING (Price Proposal) Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street Tallahassee, Florida 32399-0450	May 14, 2020	10:00 AM
POSTING OF INTENDED AWARD	May 14, 2020	

3) AGENDA FOR PUBLIC MEETINGS

Agenda – Public Opening (Technical Proposals)

Agenda for Public Opening of Technical Proposals for DOT-RFP-20-9094-CA:

Starting Time: see "Timeline" in RFP solicitation

- Opening remarks of approx. 2 minutes by Department Procurement Office personnel.
- Public input period – To allow a maximum of 15 minutes total for public input related to the RFP solicitation.
- At conclusion of public input or 15 minutes, whichever occurs first, the Technical Proposals received timely will be opened, with proposer's name read aloud and tabulated. Price proposals will be kept secured and unopened until the Price Proposal Opening.
- Adjourn meeting.

Agenda – Price Proposal Opening & Intended Award Meeting

Agenda for Price Proposal Opening and Intended Award meeting for DOT-RFP-20-9094-CA

Starting Time: see "Timeline" in RFP solicitation

- Opening remarks of approx. 2 minutes by Department Procurement Office personnel.
- Public input period – To allow a maximum of 15 minutes total for public input related to the RFP solicitation.
- At conclusion of public input or 15 minutes, whichever occurs first, the Technical evaluation scores will be summarized.
- Announce the firms that did not achieve the minimum technical score.
- Announce the firms that achieved the minimum technical score and their price(s) as price proposals are opened.
- Calculate price scores and add to technical scores to arrive at total scores.
- Announce Proposer with highest Total Score as Intended Award.
- Announce time and date the decision will be posted on the Vendor Bid System (VBS).
- Adjourn.

4) SPECIAL ACCOMMODATIONS

Any person with a qualified disability requiring special accommodations at a pre-proposal conference, public meeting, oral presentation and/or opening shall contact the contact person at the phone number, e-mail address or fax number provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

SPECIAL CONDITIONS

1) MyFloridaMarketPlace

PROPOSERS MUST BE REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE TECHNICAL PROPOSAL OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 21). All prospective proposers that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

2) Florida Department of Financial Services (DFS) W-9 REQUIREMENT

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at <https://flvendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

3) QUESTIONS & ANSWERS

In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Request for Proposal must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Timeline. The Department's written response to written inquiries submitted timely by proposers will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements"), under this RFP number. It is the responsibility of all potential proposers to monitor this site for any changing information prior to submitting their proposal.

WRITTEN TECHNICAL QUESTIONS should be submitted to:
FDOT Procurement Office
Attn: Cassandra Anderson
605 Suwannee, Street, Mail Station 20, Tallahassee, Florida 32399-0450
Email: cassandra.anderson@dot.state.fl.us

4) ORAL INSTRUCTIONS / CHANGES TO THE REQUEST FOR PROPOSAL (ADDENDA)

No negotiations, decisions, or actions will be initiated or executed by a proposer as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this RFP number. It is the responsibility of all potential proposers to monitor this site for any changing information prior to submitting your proposal. All Addenda will be acknowledged by signature and subsequent submission of Addenda with proposal when so stated in the Addenda.

5) DIVERSITY ACHIEVEMENT

MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION

The Department, in accordance with ***Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d-4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21***, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. Bidders are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Price Proposal. The contract vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at www.osd.dms.state.fl.us/.

6) **SCOPE OF SERVICES**

Details of the services, information and items to be furnished by the Vendor are described in Exhibit "A", Scope of Services, attached hereto and made a part hereof.

7) **INTENDED AWARD**

The Department intends to award a contract to the responsive and responsible vendor with the highest cumulative total points for the evaluation criteria specified herein (See Section 30, Proposal Evaluation). The Intended Award decision will be announced after final evaluation and totaling of scores at the Price Proposal opening specified in the Timeline (See Introduction Section 2 Timeline). If the Department is confronted with identical pricing or scoring from multiple vendors, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code.

8) **PRE-PROPOSAL CONFERENCE**

A PRE-PROPOSAL CONFERENCE WILL NOT BE HELD.

9) **QUALIFICATIONS**

9.1 General

The Department will determine whether the Proposer is qualified to perform the services being contracted based upon their proposal demonstrating satisfactory experience and capability in the work area. The Proposer shall identify necessary experienced personnel and facilities to support the activities associated with this proposal.

9.1.1 Preferred Qualification

1. Technology vendors in combination with Traffic Engineering & Operations experts who can combine technology solutions with safety experience.
2. Understanding of the FDOT's CAV Program, and the goal to achieve safety and mobility outcomes for all road users in Florida.
3. Experience in working with similar clients or agency in the past and successful near-miss identification and safety improvement deployments.
4. Experience in working on similar projects in the past. Please also provide details on how those deployments yielded immediate safety benefits.
5. Staff availability and resumes showing experience in similar projects.
6. Ability to perform training and oversight for the installers, if needed, and others with qualified staff.

9.2 Qualifications of Key Personnel

Those individuals who will be directly involved in the project should have demonstrated experience in the areas delineated in the scope of work. Individuals whose qualifications are presented will be committed to the project for its duration unless otherwise excepted by the Department's Project Manager. Where State of Florida registration or certification is deemed appropriate, a copy of the registration or certificate should be included in the proposal package.

9.3 Authorized To Do Business in the State of Florida

In accordance with sections 607.1501, 605.0211(2)(b), and 620.9102, Florida Statutes, out-of-state corporations, out-of-state limited liability companies, and out-of-state limited partnerships must be authorized to do business in the State of Florida. Such authorization should be obtained by the proposal due date and time, but in any case, must be obtained prior to the award of the contract. For authorization, contact:

Florida Department of State
Tallahassee, Florida 32399
(850) 245-6051

9.4 Licensed to Conduct Business in the State of Florida

If the business being provided requires that individuals be licensed by the Department of Business and Professional Regulation, such licenses should be obtained by the proposal due date and time, but in any case, must be obtained prior to posting of the intended award of the contract. For licensing, contact:

Florida Department of Business and Professional Regulation
Tallahassee, Florida 32399-0797
(850) 487-1395

10) WARRANTY/SUBSTITUTIONS

When performance of the services requires the supply of commodities, a warranty is required on all items provided against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety (90) days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the proposal response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the vendor.

All items provided during the performance of the contract found to be poorly manufactured will not be accepted, but returned to the vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items and returning those that are defective.

11) LIABILITY INSURANCE

The Vendor shall not commence any work until they have obtained the following types of insurance, and certificates of such insurance have been received by the Department. Nor shall the Vendor allow any subcontractor to commence work on this project until all similar insurance required of the subcontractor has been so obtained. The Vendor shall submit the required Certificates of Insurance to the **Florida Department of Transportation, Procurement Office, Cassandra Anderson at 605 Suwannee Street, MS 20 Tallahassee, Florida 32399-0450** within ten (10) days after the ending date of the period for posting the intended award decision.

The Vendor must carry and keep in force during the period of this contract a general liability insurance policy or policies with a company authorized to do business in the state of Florida, affording public liability insurance with combined bodily injury limits of at least \$ 200,000 minimum) per person and \$ 300,000 minimum) each occurrence, and property damage insurance of at least \$ 200,000 minimum) each occurrence, for the services to be rendered in accordance with this contract.

With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

The Department shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Vendor or subcontractor providing such insurance. Policies that include Self Insured Retention (SIR) will not be accepted.

12) PERFORMANCE BOND

A Performance Bond is not required for this project.

13) METHOD OF COMPENSATION

For the satisfactory performance of these services the Vendor shall be paid as described in the attached Exhibit "B", Method of Compensation.

14) CONTRACT DOCUMENT

STANDARD WRITTEN AGREEMENT

The Department's "Standard Written Agreement" is attached hereto and made a part hereof. The terms and conditions contained therein will become an integral part of the contract resulting from this solicitation. In submitting a proposal, the proposer agrees to be legally bound by these terms and conditions.

15) REVIEW OF PROPOSER'S FACILITIES & QUALIFICATIONS

After the proposal due date and prior to contract execution, the Department reserves the right to perform or have performed an on-site review of the Proposer's facilities and qualifications. This review will serve to verify data and representations submitted by the Proposer and may be used to determine whether the Proposer has an adequate, qualified, and experienced staff, and can provide overall management facilities.

The review may also serve to verify whether the Proposer has financial capability adequate to meet the contract requirements.

Should the Department determine that the proposal has material misrepresentations or that the size or nature of the Proposer's facilities or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the proposal.

16) PROTEST OF REQUEST FOR PROPOSAL SPECIFICATIONS

Any person who is adversely affected by the contents of this Request for Proposal must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post

the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

17) **UNAUTHORIZED ALIENS**

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

18) **SCRUTINIZED COMPANIES LISTS**

ALL Responses, regardless of dollar value, must include a completed [Vendor Certification Regarding Scrutinized Companies Lists](#) to certify the respondent is not on either of those lists. The Form should be submitted with the Price Proposal.

A Vendor is ineligible to enter into a contract with the Department for goods or services of any amount if, at the time of entering into such contract, the Vendor is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

Section 287.135, Florida Statutes, also prohibits companies from entering into a contract for goods or services of \$1 million or more that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes.

If the Department determines the Vendor submitted a false certification under Section 287.135 of the Florida Statutes, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135 of the Florida Statutes, or maintain the Contract if the conditions of Section 287.135 of the Florida Statutes are met.

19) **RESERVATIONS**

The Department reserves the right to accept or reject any or all proposals received and reserves the right to make an award without further discussion of the proposals submitted. Therefore, the proposals should be submitted initially in the most favorable manner. It is understood that the proposal will become a part of the Department's official file, without obligation to the Department.

20) **ADDITIONAL TERMS & CONDITIONS**

No conditions may be applied to any aspect of the RFP by the proposer. Any conditions placed on any aspect of the proposal documents by the proposer may result in the proposal being rejected as a conditional proposal (see "RESPONSIVENESS OF PROPOSALS"). **DO NOT WRITE IN CHANGES ON ANY RFP SHEET.** The only recognized changes to the RFP prior to proposal opening will be a written Addenda issued by the Department.

21) **RESPONSIVENESS OF PROPOSALS**

21.1 Responsiveness of Proposals

Proposals will not be considered if not received by the Department **on or before** the date and time specified as the due date for submission. All proposals must be typed or printed in ink. A responsive proposal is an offer to perform the scope of services called for in this Request for Proposal in accordance with all requirements of this Request for Proposal and receiving seventy (70) points or more on the Technical Proposal. Proposals found to be non-responsive shall not be considered. Proposals may be rejected if found to be irregular or not in conformance with the requirements and instructions herein contained. A proposal may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, conditional proposals, incomplete proposals,

indefinite or ambiguous proposals, and improper and/or undated signatures. ALL determinations of responsiveness will be the responsibility of the FDOT Procurement Office.

21.2 Multiple Proposals

Proposals may be rejected if more than one proposal is received from a Proposer. Such duplicate interest may cause the rejection of all proposals in which such Proposer has participated. Subcontractors may appear in more than one proposal.

21.3 Other Conditions

Other conditions which may cause rejection of proposals include, but are not limited to, evidence of collusion among Proposers, obvious lack of experience or expertise to perform the required work, failure to perform or meet financial obligations on previous contracts, or in the event an individual, firm, partnership, or corporation is on the General Services Administration Excluded Parties List. Proposers whose proposals, past performance, or current status do not reflect the capability, integrity, or reliability to fully and in good faith perform the requirements of the Contract may be rejected as non-responsible. The Department reserves the right to determine which proposals meet the requirements of this solicitation, and which Proposers are responsive and responsible.

22) **PROPOSAL FORMAT INSTRUCTIONS**

22.1 General Information

This section contains instructions that describe the required format for the proposal. All proposals submitted shall contain two parts and be marked as follows:

PART I TECHNICAL PROPOSAL NUMBER DOT-RFP-20-9094-CA
(One Separately Sealed Package for Technical)

PART II PRICE PROPOSAL NUMBER DOT-RFP-20-9094-CA
(One Separately Sealed Package for Prices)

THE SEPARATELY SEALED PACKAGES MAY BE MAILED TOGETHER IN ONE ENVELOPE OR BOX.

22.2 Technical Proposal (Part I) (ONE (1) ORIGINAL COPY AND ONE (1) CD-ROM)
(Do not include price information in Part I)

The Proposer must submit one (1) original and one (1) CD-ROM, of the technical proposal which are to be divided into the sections described below. Since the Department will expect all technical proposals to be in this format, failure of the Proposer to follow this outline may result in the rejection of the proposal. The technical proposal must be submitted in a separate sealed package marked "TECHNICAL PROPOSAL NUMBER DOT-RFP-20-9094-CA".

1. EXECUTIVE SUMMARY

The Proposer shall provide an Executive Summary to be written in nontechnical language to summarize the Proposer's overall capabilities and approaches for accomplishing the services specified herein. The Proposer is encouraged to limit the summary to no more than ten (10) pages.

2. PROPOSER'S MANAGEMENT PLAN

The Proposer shall provide a management plan which describes administration, management and key personnel.

a. Administration and Management

The Proposer should include a description of the organizational structure and management style established and the methodology to be used to control costs, services reliability and to maintain schedules, as well as the means of coordination and communication between the organization and the Department.

b. Identification of Key Personnel

The Proposer should provide the names of key personnel on the Proposer's team, as well as a resume for each individual proposed and a description of the functions and responsibilities of each key person relative to the task to be performed. The approximate percent of time to be devoted exclusively for this project and to the assigned tasks should also be indicated.

3. PROPOSER'S TECHNICAL PLAN

The Proposer shall provide a technical plan which explains their technical approach, facility capabilities, and prior relevant experience.

a. Technical Approach

The Proposer should explain the approach, capabilities, and means to be used in accomplishing the tasks in the Scope of Services, and where significant development difficulties may be anticipated and resolved. Any specific techniques to be used should also be addressed.

b. Facility Capabilities

The Proposer should provide a description and location of the Proposer's facilities as they currently exist and as they will be employed for the purpose of this work.

c. Prior Relevant Experience

The Proposer should provide a summary, with description, date, and location of the prior relevant experience they have acquired in providing/performing this work.

4. WORK PLAN

The Proposer shall provide a Work Plan which sets forth on an average the estimated staff-hours for each skill classification that will be utilized to perform the work required.

5. VALUE ADDED SOLUTIONS (OPTIONAL)

The Proposer shall provide a description of valued added solutions that can be supported by the existing and proposed systems shown in the Price Sheet. The Proposer should include cost estimates for future deployment consideration for the proposed value-added solution(s) in Exhibit "A" Scope of Services. The Department will, at its discretion, determine if these solutions are in the best interest of the State.

The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

22.3 Price Proposal (Part II) (1 copy)

The price proposal information is to be submitted in a separate sealed package marked "PRICE PROPOSAL NUMBER DOT-RFP-20-9094-CA ". The Price Proposal information shall be submitted on the forms provided in the Request for Proposal.

22.4 Presenting the Proposal

The proposal shall be limited to a page size of eight and one-half by eleven inches (8½" x 11"). Foldout pages may be used, where appropriate, but should not exceed five (5) percent of the total number of

pages comprising the proposal. Type size shall not be less than 10 point font. The proposals should be indexed and all pages sequentially numbered. Bindings and covers will be at the Proposer's discretion.

Unnecessarily elaborate special brochures, art work, expensive paper and expensive visual and other presentation aids are neither necessary nor desired.

It is recognized that existing financial reports, documents, or brochures, such as those that delineate the Proposer's general capabilities and experience, may not comply with the prescribed format. It is not the intent to have these documents reformatted and they will be acceptable in their existing form.

23) "DRUG-FREE WORK PLACE" PREFERENCE

Whenever two or more bids which are equal with respect to price, quality, and service are received, the Department shall determine the order of award first in accordance with section 295.187(4), Florida Statutes, giving preference to "Veteran Business Enterprise" then to bid responses from vendors that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. The "Drug-Free Workplace Program Certification" must be completed and submitted with the bid response to be eligible for this preference.

24) COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a technical proposal only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

25) ATTACHMENT TO RFP SUBMITTAL - CONFIDENTIAL MATERIAL

The Proposer must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Request for Proposals, Number DOT-RFP-20-9094-CA - Confidential Material". The Proposer must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Proposer asserts to be exempt from public disclosure and placed elsewhere in the proposal will be considered waived by the Proposer upon submission, effective after opening.

26) COSTS INCURRED IN RESPONDING

This Request for Proposal does not commit the Department or any other public agency to pay any costs incurred by an individual firm, partnership, or corporation in the submission of a proposal or to make necessary studies or designs for the preparation thereof, nor to procure or contract for any articles or services.

27) MAIL OR DELIVER PROPOSAL TO: (DO NOT FAX OR SEND BY E-MAIL)

**Florida Department of Transportation
Central Procurement Office
Attn: Cassandra Anderson, Procurement Office
605 Suwannee Street, Mail Station 20
Tallahassee, Florida 32399-0450
Phone: (850) 414-4479**

It is the proposer's responsibility to assure that the proposal (Technical and Price proposal) is delivered to the proper place on or before the Proposal Due date and time (See Introduction Section 2 Timeline). Proposals which for any reason are not so delivered will not be considered.

By submitting a proposal, the Proposer represents that it understands and accepts the terms and conditions to be met and the character, quality and scope of services to be provided.

All proposals and associated forms shall be signed and dated in ink by a duly authorized representative of the Proposer.

Each Proposer shall fully acquaint itself with the conditions relating to the performance of the services under the conditions of this Request for Proposal. This may require an on-site observation.

28) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

Proposers may modify submitted proposals at any time prior to the proposal due date. Requests for modification of a submitted proposal shall be in writing and must be signed by an authorized signatory of the proposer. Upon receipt and acceptance of such a request, the entire proposal will be returned to the proposer and not considered unless resubmitted by the due date and time. Proposers may also send a change in a sealed envelope to be opened at the same time as the proposal. The RFP number, due date and time should appear on the envelope of the modified proposal.

29) PROPOSAL OPENING

All proposal openings are open to the public. Technical Proposals will be opened by the Department at the date, time and location in the Timeline (See Introduction Section 2 Timeline). Price Proposals, which have a corresponding responsive Technical Proposal, will be opened by the Department at the date, time and location in the Timeline (See Introduction Section 2 Timeline).

30) PROPOSAL EVALUATION

30.1 Evaluation Process:

A Technical Review Committee (TRC) will be established to review and evaluate each proposal submitted in response to this Request for Proposal (RFP). The TRC will be composed of at least three (3) persons who collectively have experience and knowledge in the program areas and service requirements for which the commodities and/or contractual services are sought.

The Procurement Office will distribute to each member of the TRC a copy of each technical proposal. The TRC members will independently evaluate the proposals on the criteria and point system established in the section below entitled "Criteria for Evaluation" in order to assure that proposals are uniformly rated. Due to the complexity of certain procurements, the TRC members are authorized to consult with subject matter experts for the purpose of gathering information, if needed. The independent evaluations will be sent to the Procurement Office and averaged for each vendor. Proposing firms must attain an average score of seventy (70) points or higher on the Technical Proposal to be considered responsive. Should a Proposer receive fewer than seventy (70) points for their average Technical Proposal score, the Price Proposal will not be opened.

During the process of evaluation, the Procurement Office will conduct examinations of proposals for responsiveness to requirements of the RFP. Those determined to be non-responsive will be automatically rejected.

30.2 Oral Presentations: THERE ARE NO ORAL PRESENTATIONS FOR THIS PROJECT.

30.3 Price Proposal:

The Proposer shall complete the Price Proposal form and submit as part of the Price Proposal Package. Any proposal in which this form is not used or in which the form is improperly executed may be considered non-responsive and the proposal will be subject to rejection. The vendor's completed form shall become a part of the contract upon award of the contract.

The Procurement Office will open Price Proposals in accordance with Section 29, Proposal Openings. The Procurement Office and/or the Project Manager/TRC will review and evaluate the price proposals and prepare a summary of its price evaluation. The Procurement Office and/or the Project Manager/TRC will assign points based on price evaluation criteria identified herein.

30.4 Criteria for Evaluation:

Proposals will be evaluated and graded in accordance with the criteria detailed below.

a. Technical Proposal (100 Points)

Technical evaluation is the process of reviewing the Proposer's response to evaluate the experience, qualifications, and capabilities of the proposers to provide the desired services and assure a quality product.

The following point system is established for scoring the technical proposals:

	<u>Point Value</u>
1. Executive Summary	10
2. Management Plan	15
3. Technology Deployment Experience	20
4. Technical Plan	20
5. Work Plan	10
6. How will this N-MISS Improve Safety?	10
7. Value-Addition	15

b. Price Proposal (10 Points)

Price evaluation is the process of examining a prospective price without evaluation of the separate cost elements and proposed profit of the potential provider. Price analysis is conducted through the comparison of price quotations submitted.

The criteria for price evaluation shall be based upon the following formula:

$$\underline{(\text{Low Price} / \text{Proposer's Price}) \times \text{Price Points} = \text{Proposer's Awarded Points}}$$

31) POSTING OF INTENDED DECISION/AWARD

31.1 The Department's decision will be posted on the Florida Vendor Bid System, at www.myflorida.com, (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", on date and time in the Timeline, and will remain posted for a period of seventy-two (72) hours. Any proposer who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post

the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

31.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all proposers by electronic notification on the Florida Vendor Bid System (see special condition 31.1, above) or by mail, fax, and/or telephone. The Department will provide notification of any future posting in a timely manner.

31.3 - Request to Withdraw Proposal:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the price proposal opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the proposer.

32) **AWARD OF THE CONTRACT**

Services will be authorized to begin when the Vendor receives the following document(s), as appropriate, indicating the encumbrance of funds and award of the contract:

A Purchase Order issued by the Department, or a Standard Written Agreement executed by both parties, and a written Notice to Proceed, issued by the Project Manager.

33) **RENEWAL**

Upon mutual agreement, the Department and the Contract Vendor may renew the Contract for a period that may not exceed 3 years or the term of the original contract, whichever is longer. The renewal must be in writing and signed by both parties, and is subject to the same terms and conditions set forth in the initial contract and any written amendments signed by the parties. Any renewal shall specify the renewal price, as set forth in the solicitation response except that an agency may negotiate lower pricing. Renewal is contingent upon satisfactory performance evaluations and subject to the availability of funds.

34) **ATTACHED FORMS**

Exhibit "C" Price Proposal Form
Drug-Free Workplace Program Certification (Form 375-040-18)
MBE Planned Utilization (Form 375-040-24)
Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60)
Appendix II (Information Technology Resources)

35) **TERMS AND CONDITIONS**

35.1 General Contract Conditions (PUR 1000)

The State of Florida's General Contract Conditions are outlined in form PUR 1000, which is a downloadable document incorporated into this RFP by reference. Any terms and conditions set forth in this RFP document take precedence over the PUR 1000 form where applicable.

<http://www.dms.myflorida.com/content/download/2933/11777/1000.pdf>

The following paragraphs do not apply to this solicitation:

Paragraph 31, Dispute Resolution - PUR 1000

Paragraph 40, PRIDE – PUR 1000, when federal funds are utilized.

35.2 General Instructions to Respondents (PUR 1001)

The State of Florida's General Instructions to Respondents are outlined in form PUR 1001, which is a

downloadable document incorporated into this RFP by reference. Any terms and conditions set forth in this RFP document take precedence over the PUR 1001 form where applicable.

<http://www.dms.myflorida.com/content/download/2934/11780/1001.pdf>

The following paragraphs do not apply to this solicitation:

Paragraph 3, Electronic Submission – PUR 1001

Paragraph 4, Terms and Conditions – PUR 1001

Paragraph 5, Questions – PUR 1001

35.3 MFMP Purchase Order Terms and Conditions

All MFMP Purchase Order contracts resulting from this solicitation will include the terms and conditions of this solicitation and the State of Florida's standardized Purchase Order Terms and Conditions, which can be found at the Department of Management Services website at the following link:

http://www.dms.myflorida.com/content/download/117735/646919/Purchase_Order_Terms_Sept_1_2015_.pdf

Section 8(B), PRIDE, is not applicable when using federal funds.

36) ORDER OF PRECEDENCE

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

Standard Written Agreement

Appendix I (Terms for Federal Aid Contracts) and/or Appendix II (Information Technology Resources)

Instructions to Respondents (PUR 1001)

General Conditions (PUR 1000)

Introduction Section

37) BUDGETARY LIMITATION

The Department has currently allocated a maximum budgetary amount of **\$500,000.00** for the base package contract resulting from this solicitation. Proposals received that exceed the total maximum budgetary amount will be considered non-responsive. This budget may be revisited at the discretion of the Department in the overall interest of the project outcomes. The optional/value-add component pricing structure is neither included in the selection process nor guaranteed for consideration.

See Special Condition 21, RESPONSIVENESS OF PROPOSALS.

38) PROJECT LOCATIONS

The Project locations are listed in Attachment "1" Project Locations.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STANDARD WRITTEN AGREEMENT

Agreement No. _____
Financial Project I.D. _____
F.E.I.D. No.: _____
Appropriation Bill Number(s)/Line Item Number(s) for 1st year of
contract, pursuant to s. 216.313, F.S.: _____
(required for contracts in excess of \$5 million)
Procurement No.: DOT-RFP-20-9094-CA
80101507,81111503, 81111801,
81111808, 81112007, 81112009,
DMS Catalog Class No.: 81112208, 81161600

BY THIS AGREEMENT, made and entered into on _____ by and between the
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the "Department" and _____, of _____
duly authorized to conduct business in the State of Florida, hereinafter called "Vendor," hereby agree as follows:

1. SERVICES AND PERFORMANCE

- A. In connection with Near-Miss Identification Safety System, the Department does hereby retain the Vendor to furnish certain services, information, and items as described in Exhibit "A," attached hereto and made a part hereof.
- B. Before making any additions or deletions to the work described in this Agreement, and before undertaking any changes or revisions to such work, the parties shall negotiate any necessary cost changes and shall enter into an Amendment covering such work and compensation. Reference herein to this Agreement shall include any amendment(s).
- C. All tracings, plans, specifications, maps, computer files, and reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived therefrom, shall be the exclusive property of the Department without restriction or limitation on their use and shall be made available, upon request, to the Department at any time during the performance of such services and/or upon completion or termination of this Agreement. Upon delivery to the Department of said document(s), the Department shall become the custodian thereof in accordance with Chapter 119, Florida Statutes. The Vendor shall not copyright any material and products or patent any invention developed under this Agreement. The Department shall have the right to visit the site for inspection of the work and the products of the Vendor at any time.
- D. All final plans, documents, reports, studies, and other data prepared by the Vendor shall bear the professional's seal/signature, in accordance with the applicable Florida Statutes, Administrative Rules promulgated by the Department of Business and Professional Regulation, and guidelines published by the Department, in effect at the time of execution of this Agreement. In the event that changes in the statutes or rules create a conflict with the requirements of published guidelines, requirements of the statutes and rules shall take precedence.
- E. The Vendor agrees to provide project schedule progress reports in a format acceptable to the Department and at intervals established by the Department. The Department shall be entitled at all times to be advised, at its request, as to the status of work being done by the Vendor and of the details thereof. Coordination shall be maintained by the Vendor with representatives of the Department, or of other agencies interested in the project on behalf of the Department. Either party to this Agreement may request and be granted a conference.
- F. All services shall be performed by the Vendor to the satisfaction of the Director who shall decide all questions, difficulties, and disputes of any nature whatsoever that may arise under or by reason of this Agreement, the prosecution and fulfillment of the services hereunder and the character, quality, amount of value thereof; and the decision upon all claims, questions, and disputes shall be final and binding upon the parties hereto. Adjustments of compensation and contract time because of any major changes in the work that may become necessary or desirable as the work progresses shall be subject to mutual agreement of the parties, and amendment(s) shall be entered into by the parties in accordance herewith.

Reference herein to the Director shall mean the

2. TERM

A Initial Term. This Agreement shall begin on date of execution and shall remain in full force and effect through completion of all services required or _____, whichever occurs first. Subsequent to the execution of this Agreement by both parties, the services to be rendered by the Vendor shall commence and be completed in accordance with the option selected below. (Select box and indicate date(s) as appropriate):

Services shall commence 07/01/2020 and shall be completed by 07/31/2022 or date of termination, whichever occurs first.

Services shall commence upon written notice from the Department's Contract Manager and shall be completed by _____ or date of termination, whichever occurs first.

Other: See Exhibit "A"

B. RENEWALS (Select appropriate box):

This Agreement may not be renewed.

This Agreement may be renewed for a period that may not exceed three (3) years or the term of the original contract, whichever is longer. Renewals are contingent upon satisfactory performance evaluations by the Department and subject to the availability of funds. Costs for renewal may not be charged. Any renewal or extension must be in writing and is subject to the same terms and conditions set forth in this Agreement and any written amendments signed by the parties.

C. EXTENSIONS. In the event that circumstances arise which make performance by the Vendor impracticable or impossible within the time allowed or which prevent a new contract from being executed, the Department, in its discretion, may grant an extension of this Agreement. Extension of this Agreement must be in writing for a period not to exceed six (6) months and is subject to the same terms and conditions set forth in this Agreement and any written amendments signed by the parties; provided the Department may, in its discretion, grant a proportional increase in the total dollar amount based on the method and rate established herein. There may be only one extension of this Agreement unless the failure to meet the criteria set forth in this Agreement for completion of this Agreement is due to events beyond the control of the Vendor.

It shall be the responsibility of the Vendor to ensure at all times that sufficient time remains in the Project Schedule within which to complete services on the project. In the event there have been delays which would affect the project completion date, the Vendor shall submit a written request to the Department which identifies the reason(s) for the delay and the amount of time related to each reason. The Department shall review the request and make a determination as to granting all or part of the requested extension.

3. COMPENSATION AND PAYMENT

A Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. If the Department determines that the performance of the Vendor is unsatisfactory, the Department shall notify the Vendor of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Vendor shall, within five days after notice from the Department, provide the Department with a corrective action plan describing how the Vendor will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Vendor shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the vendor resolves the deficiency. If the deficiency is subsequently resolved, the Vendor will bill the Department for the

retained amount during the next billing period. If the Vendor is unable to resolve the deficiency, the funds retained will be forfeited at the end of the agreement period.

- B. If this Agreement involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments.
- C. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- D. The bills for any travel expenses, when authorized by terms of this Agreement and by the Department's Project Manager, shall be submitted in accordance with Section 112.061, Florida Statutes. In addition, if compensation for travel is authorized under this Agreement and by the Department's Project Manager, then the Department shall not compensate the Vendor for lodging/hotel expenses in excess of \$150.00 per day (excluding taxes and fees). The Vendor may expend their own funds to the extent the lodging/hotel expense exceeds \$150.00 per day. The Department, in its sole discretion and pursuant to its internal policies and procedures, may approve compensation to the Vendor for lodging/hotel expenses in excess of \$150.00 per day.
- E. Vendors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless otherwise specified herein. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.
- F. If a payment is not available within forty (40) days, a separate interest penalty as established pursuant to Section 215.422, Florida Statutes, shall be due and payable, in addition to the invoice amount, to the Vendor. Interest penalties of less than one (1) dollar shall not be enforced unless the Vendor requests payment. Invoices which have to be returned to a Vendor because of Vendor preparation errors shall result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.
- G. The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(22), Florida Statutes, all payments shall be assessed a transaction fee of one percent (1%), which the Vendor shall pay to the State. For payments within the State accounting system (FLAIR or its successor), the transaction fee shall, when possible, be automatically deducted from payments to the Vendor. If automatic deduction is not possible, the Vendor shall pay the transaction fee pursuant to Rule 60A-1.031 (2), Florida Administrative Code. By submission of these reports and corresponding payments, Vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee. The Vendor shall receive a credit for any transaction fee paid by the Vendor for the purchase of any item(s) if such item(s) are returned to the Vendor through no fault, act, or omission of the Vendor. Notwithstanding the foregoing, a transaction fee is non-refundable when an item is rejected or returned, or declined, due to the Vendor's failure to perform or comply with specifications or requirements of the Agreement. Failure to comply with these requirements shall constitute grounds for declaring the Vendor in default and recovering procurement costs from the Vendor in addition to all outstanding fees.
VENDORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.
- H. A vendor ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.
- I. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment for the work pursuant to this Agreement is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred shall include the Vendor's general accounting records and the project records, together with supporting documents and records of the Vendor and all subcontractors performing work on the project, and all other records of the Vendor and subcontractors considered necessary by the Department for a proper audit of project costs.

- J. The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

4. INDEMNITY AND PAYMENT FOR CLAIMS

- A. **INDEMNITY:** To the extent permitted by Florida Law, the Vendor shall indemnify and hold harmless the Department, its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the Vendor and persons employed or utilized by the Vendor in the performance of this Agreement.

It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

PAYMENT FOR CLAIMS: The Vendor guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Vendor or any subcontractor, in connection with the Agreement. The Department's final acceptance and payment does not release the Vendor's bond until all such claims are paid or released.

- B. **LIABILITY INSURANCE.** (Select and complete as appropriate):

No general liability insurance is required.

The Vendor shall carry and keep in force during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with a combined bodily injury limits of at least \$200,000.00 per person and \$300,000.00 each occurrence, and property damage insurance of at least \$200,000.00 each occurrence, for the services to be rendered in accordance with this Agreement

The Vendor shall have and maintain during the term of this Agreement, a professional liability insurance policy or policies or an irrevocable letter of credit established pursuant to Chapter 675 and Section 337.106, Florida Statutes, with a company or companies authorized to do business in the State of Florida, affording liability coverage for the professional services to be rendered in accordance with this Agreement in the amount of \$ ____.

- C. **WORKERS' COMPENSATION.** The Vendor shall also carry and keep in force Workers' Compensation insurance as required for the State of Florida under the Workers' Compensation Law.

- D. **PERFORMANCE AND PAYMENT BOND.** (Select as appropriate):

No Bond is required.

Prior to commencement of any services pursuant to this Agreement and at all times during the term hereof, including renewals and extensions, the Vendor will supply to the Department and keep in force a bond provided by a surety authorized to do business in the State of Florida, payable to the Department and conditioned for the prompt, faithful, and efficient performance of this Agreement according to the terms and conditions hereof and within the time periods specified herein, and for the prompt payment of all persons furnishing labor, materials, equipment, and supplies therefor.

E CERTIFICATION.

With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. Policies that include Self Insured Retention (SIR) will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

5. COMPLIANCE WITH LAWS

A The Vendor shall comply with Chapter 119, Florida Statutes. Specifically, the Vendor shall:

- (1) Keep and maintain public records required by the Department to perform the service.
- (2) Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Vendor does not transfer the records to the Department.
- (4) Upon completion of the Agreement, transfer, at no cost, to the Department, all public records in possession of the Vendor or keep and maintain public records required by the Department to perform the service. If the Vendor transfers all public records to the Department upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.

Failure by the Vendor to comply with Chapter 119, Florida Statutes, shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Central Office

850-414-5355

COprcustodian@dot.state.fl.us

Office of the General Counsel

Florida Department of Transportation

605 Suwannee Street, MS 58

Tallahassee, Florida 32399-0458

- B. The Vendor agrees that it shall make no statements, press releases or publicity releases concerning this Agreement or its subject matter or otherwise discuss or permit to be disclosed or discussed any of the data or other information obtained or furnished in compliance with this Agreement, or any particulars thereof, during the period of the Agreement, without first notifying the Department's Contract Manager and securing prior written consent. The Vendor also agrees that it shall not publish, copyright, or patent any of the data developed under this Agreement, it being understood that such data or information are works made for hire and the property of the Department.
- C. The Vendor shall comply with all federal, state, and local laws and ordinances applicable to the work or payment for work thereof, and will not discriminate on the grounds of race, color, religion, sex, national origin, age, or disability in the performance of work under this Agreement.
- D. If the Vendor is licensed by the Department of Business and Professional Regulation to perform the services herein contracted, then Section 337.162, Florida Statutes, applies as follows:
- (1) If the Department has knowledge or reason to believe that any person has violated the provisions of state professional licensing laws or rules, it shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. The complaint shall be confidential.
 - (2) Any person who is employed by the Department and who is licensed by the Department of Business and Professional Regulation and who, through the course of the person's employment, has knowledge to believe that any person has violated the provisions of state professional licensing laws or rules shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. Failure to submit a complaint about the violations may be grounds for disciplinary action pursuant to Chapter 455, Florida Statutes, and the state licensing law applicable to that licensee. The complaint shall be confidential.
 - (3) Any complaints submitted to the Department of Business and Professional Regulation are confidential and exempt from Section 119.07(1), Florida Statutes, pursuant to Chapter 455, Florida Statutes, and applicable state law.
- E. The Vendor covenants and agrees that it and its employees and agents shall be bound by the standards of conduct provided in applicable law and applicable rules of the Board of Business and Professional Regulation as they relate to work performed under this Agreement. The Vendor further covenants and agrees that when a former state employee is employed by the Vendor, the Vendor shall require that strict adherence by the former state employee to Sections 112.313 and 112.3185, Florida Statutes, is a condition of employment for said former state employee. These statutes will by reference be made a part of this Agreement as though set forth in full. The Vendor agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed pursuant to this Agreement.
- F. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.
- G. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity.
- H. The Department shall consider the employment by any vendor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement.

- I. The Vendor agrees to comply with the Title VI Nondiscrimination Contract Provisions, Appendices A and E, available at <http://www.dot.state.fl.us/procurement/index.shtm>, incorporated herein by reference and made a part of this Agreement.
- J. Pursuant to Section 216.347, Florida Statutes, the vendor may not expend any State funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.
- K. Any intellectual property developed as a result of this Agreement will belong to and be the sole property of the State. This provision will survive the termination or expiration of the Agreement.
- L. The Vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

6. TERMINATION AND DEFAULT

- A. This Agreement may be canceled by the Department in whole or in part at any time the interest of the Department requires such termination. The Department reserves the right to terminate or cancel this Agreement in the event an assignment be made for the benefit of creditors.
- B. If the Department determines that the performance of the Vendor is not satisfactory, the Department shall have the option of (a) immediately terminating the Agreement, or (b) notifying the Vendor of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement will be terminated at the end of such time, or (c) taking whatever action is deemed appropriate by the Department.
- C. If the Department requires termination of the Agreement for reasons other than unsatisfactory performance of the Vendor, the Department shall notify the Vendor of such termination, with instructions as to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- D. If the Agreement is terminated before performance is completed, the Vendor shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the agreement price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress shall become the property of the Department and shall be turned over promptly by the Vendor.
- E. A Vendor is ineligible to enter into a contract with the Department for goods or services of any amount if, at the time of entering into such contract, the Vendor is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135, Florida Statutes, also prohibits companies from entering into a contract for goods or services of \$1 million or more that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes. If the Department determines the Vendor submitted a false certification under Section 287.135 of the Florida Statutes, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135 of the Florida Statutes, or maintain the Contract if the conditions of Section 287.135 of the Florida Statutes are met.

7. ASSIGNMENT AND SUBCONTRACTS

- A. The Vendor shall maintain an adequate and competent staff so as to enable the Vendor to timely perform under this Agreement and may associate with it such subcontractors, for the purpose of its services hereunder, without additional cost to the Department, other than those costs within the limits and terms of this Agreement. The Vendor is fully responsible for satisfactory completion of all subcontracted work. The Vendor, however, shall not sublet, assign, or transfer any work under this Agreement to other than subcontractors specified in the proposal, bid, and/or Agreement without the written consent of the Department.
- B. Select the appropriate box:



The following provision is not applicable to this Agreement:

- The following provision is hereby incorporated in and made a part of this Agreement:
- It is expressly understood and agreed that any articles that are the subject of, or required to carry out this Agreement shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for the state agency (Department) insofar as dealings with such qualified nonprofit agency are concerned. RESPECT of Florida provides governmental agencies within the State of Florida with quality products and services produced by persons with disabilities. Available pricing, products, and delivery schedules may be obtained by contacting:

RESPECT
2475 Apalachee Pkwy
Tallahassee, Florida 32301-4946
Phone: (850)487-1471

- The following provision is hereby incorporated in and made a part of this Agreement:
It is expressly understood and agreed that any articles which are the subject of, or required to carry out this Agreement shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the procedures set forth in Sections 946.515(2) and (4), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for this agency (Department) insofar as dealings with such corporation are concerned. The "corporation identified" is Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE). Available pricing, products, and delivery schedules may be obtained by contacting:

PRIDE Enterprises
12425 - 28th Street, North
St. Petersburg, FL 33716-1826 (800)643-8459

- This Agreement involves the expenditure of federal funds and Section 946.515, Florida Statutes, as noted above, does not apply. However, Appendix I is applicable to all parties and is hereof made a part of this Agreement.

8. MISCELLANEOUS

- A. The Vendor and its employees, agents, representatives, or subcontractors are not employees of the Department and are not entitled to the benefits of State of Florida employees. Except to the extent expressly authorized herein, Vendor and its employees, agents, representatives, or subcontractors are not agents of the Department or the State for any purpose or authority such as to bind or represent the interests thereof, and shall not represent that it is an agent or that it is acting on the behalf of the Department or the State. The Department shall not be bound by any unauthorized acts or conduct of the Vendor or its employees, agents, representatives, or subcontractors. Vendor agrees to include this provision in all its subcontracts under this Agreement.
- B. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.
- C. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto. The State of Florida terms and conditions, whether general or specific, shall take precedence over and supersede any inconsistent or conflicting provision in any attached terms and conditions of the Vendor.

- D. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- E. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
- F. In any legal action related to this Agreement, instituted by either party, the Vendor hereby waives any and all privileges and rights it may have under Chapter 47 and Section 337.19, Florida Statutes, relating to venue, as it now exists or may hereafter be amended, and any and all such privileges and rights it may have under any other statute, rule, or case law, including, but not limited to those grounded on convenience. Any such legal action may be brought in the appropriate Court in the county chosen by the Department and in the event that any such legal action is filed by the Vendor, the Vendor hereby consents to the transfer of venue to the county chosen by the Department upon the Department filing a motion requesting the same.
- G. If this Agreement involves the purchase or maintenance of information technology as defined in Section 282.0041, Florida Statutes, the selected provisions of the attached Appendix II are made a part of this Agreement.
- H. If this Agreement is the result of a formal solicitation (Invitation to Bid, Request for Proposal or Invitation to Negotiate), the Department of Management Services Forms PUR1000 and PUR1001, included in the solicitation, are incorporated herein by reference and made a part of this Agreement.
- I. The Department may grant the Vendor's employees or subconsultants access to the Department's secure networks as part of the project. In the event such employees' or subconsultants' participation in the project is terminated or will be terminated, the Vendor shall notify the Department's project manager no later than the employees' or subconsultants' separation date from participation in the project or immediately upon the Vendor acquiring knowledge of such termination of employees' or subconsultants' participation in the project, whichever occurs later.
- J. Vendor/Contractor:
1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
 2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
- K. Time is of the essence as to each and every obligation under this Agreement.
- L. The following attachments are incorporated and made a part of this agreement:
- M. Other Provisions:

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officers on the day, month and year set forth above.

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

Name of Vendor

BY: _____
Authorized Signature

(Print/Type)

Title: _____

BY: _____
Authorized Signature

(Print/Type)

Title: _____

FOR DEPARTMENT USE ONLY

APPROVED:

LEGAL REVIEW

EXHIBIT “A”

Scope of Services

I. OBJECTIVE

The Florida Department of Transportation (FDOT) envisions a congestion-free and fatality-free transportation system with a mission to, “provide a safe transportation system that ensures the mobility of people and goods, enhances economic prosperity, and preserves the quality of our environment and communities.” The FDOT has a deployment-centric connected and automated vehicle (CAV) program with a comprehensive [CAV Business Plan](#). The goal of this project is to quickly demonstrate tangible safety and operational improvements using data, information and analytics generated from both existing or innovations to be proposed by the responders to this Request for Proposal (RFP). Current data resources, if available and allowable for use, include but not limited to video vehicle detection systems (VVDS), closed-circuit television (CCTV) cameras, and other roadside sensors and devices. To achieve the objective, the FDOT is also interested in using any new proposed data source and cutting-edge technologies by the vendor.

II. SERVICES TO BE PROVIDED

A. Near-Miss Identification Safety System Tasks

The FDOT is seeking a Vendor to provide a Near-Miss Identification Safety System (N-MISS) with innovative solutions utilizing both traditional and emerging technologies. At a minimum, this N-MISS is expected to:

- identify near-miss traffic incidents which could have resulted in road traffic crashes (RTCs);
- explain the near-miss detection, data collection, crash identification and any other information to significantly advance safety by applying emerging technology solutions;
- collect, store and analyze the data generated from the N-MISS but with a focus on real-time use and valuation of the data;
- provide the data for additional capabilities such as interface with SunGuide and use of the real-time information at traffic management centers (TMC);
- demonstrate the ability to integrate the N-MISS with currently deployed CAV and ITS systems, and interface with existing field equipment and communications infrastructure;
- utilize the collected and any other data to develop a risk profile of intersections and roadway segments in the three proposed deployment areas of this project;
- cross-compare the N-MISS data with known crash history at the specific intersections and roadway segments identified from the above analysis, and correlate the two streams of information to develop intelligence on RTCs;
- develop a causal-factor analysis from the risk profile of intersections and roadway segments;
- transform the causal-factor analysis to proposed countermeasures for mitigating and/or eliminating RTCs;
- propose recommendations including approaches, methods, equipment provision, benefit/cost (B/C) indicators, potential return on investment (RoI) to implement the countermeasures, and a plan if the FDOT intends to pursue the deployment of the proposed countermeasures package;
- provide graphical user interfaces (GUI) for visualizing the data and related analytics with decision-making capabilities;
- comment on the portability, scalability and replicability of the developed implementation and deployment framework; and
- explain the constraints and/or limitations of the vendor-proposed N-MISS.

Proposers may note that extensive coordination and consultation will occur between the Central Office and the three Districts (1, 4 and 5) of the FDOT, and the three local agencies noted in this RFP (City of Lakeland, Seminole County and West Palm Beach). It may be noted that the vendor should be aware of all rules, regulations, aspects and any other elements pertaining to data privacy and any related aspects including the collection, retaining, use, transmission of personal identifiable information (PII). This risk

should be avoided at every step of this project.

Value-Addition: The FDOT retains the option to source the implementation of countermeasures as an extension to this project or independently. The responders to this RFP may spell out, at their discretion, any and all known information from a deployment perspective. Responses may include known approaches, cost metrics or other detail.

B. Project Deliverables

The Vendor shall provide a fully functional and operational N-MISS and deliver the services as presented in Section II(A) of Exhibit A. The Vendor's project work plan and project schedule must include these tasks, broken down with subtasks and dependencies, as needed to effectively manage the project's schedule and budget.

The Vendor shall implement a comprehensive, fully integrated and functional RTC mitigation/elimination technology solution termed N-MISS with tangible safety and operational improvements and covering the capabilities, and meeting the requirements presented in Section II(A). Each Task presented in Section II(A) shall be accompanied by a corresponding deliverable. In addition to these requirements presented above, the vendor will be responsible for:

- designating a project manager and key project team members;
- providing and maintaining a detailed project work plan which covers the delivery of all elements;
- providing, monitoring and maintaining a time-bound project schedule with regular progress meetings;
- focusing on deliverables as planned, and proactively problem-solving;
- providing monthly progress reports with accomplishments and look ahead;
- completing all activities to develop, implement, configure, and test a fully operational N-MISS system, services and value-add provisions, if applicable;
- scheduling and coordinating with the Department's Project Manager, the Florida DOT District staff, local agency liaisons and any other stakeholders authorized by the PM;
- ensuring that adequate network infrastructure, equipment, data elements, and any other aspect noted in this RFP and in the responder's Proposal are fully met;
- demonstrating that the N-MISS is fully functional and delivers as noted in this RFP and the responder's Proposal;
- implementing a rigorous and structured implementation-centric and analytical-study methodology;
- deploying and studying a rigorous configuration management system, performance-oriented system with 'furnish, install, integrate, and test' capabilities;
- providing a customer-focused maintenance support of the system for the duration of the contract;
- providing standard warranty services; and
- the proposal will include information on the concept documentation; implementation, configuration and testing; and on-going support.

C. Documentation Requirements

The Vendor shall provide the following documentation, as a minimum, for the N-MISS and the value-added services, as proposed. The Vendor shall submit the following documentation, as necessary, with the Proposal in response to the RFP. The Vendor will submit all of the following documentations by the end of the project to the Department.

- System Architecture
- Communication Flow
- Installation, Integration and Configuration
- System Security

- System Operations, Data Accessibility and Security
- Data Analytics
- Troubleshooting and Support

D. System Operations Support Requirements

The Vendor shall provide the following operations support services:

Data Collection Setup and Data Collection
 Near-Miss Incident Identification
 Near-Miss Incident Countermeasures
 Near-Miss Incident Countermeasure Implementation
 Traffic Crash Identification and Alerts
 BSM/TIM/PSM Details
 Object Identification Implementation, if value-added services are provided
 Data Archive Implementation
 Data Accessibility
 Data Analysis and Reporting Tools

E. Other Support Requirements

The selected Vendor will provide the following services for a complete N-MISS:

Licensing: Provide licensing for an unlimited number of Department and partner local agency users at no additional cost to the Department for a duration of 4 years.

Troubleshooting and User Support Services: Provide contact information for users to request support for any problems encountered. Provide troubleshooting and user support services Monday through Friday, except State of Florida holidays, between 8:00 a.m. and 6:00 p.m. Eastern time for 52 weeks per year.
 Support Manuals/Documentation: Provide support manuals described in Section II (C and D) in both electronic format and within the user-accessible analytics and reporting system.

Training Materials and Sessions: Provide training materials covering near-miss and value-added identification system setup (if provided), security, access, analytics tools, reporting tools, and troubleshooting. Each session will be led by a system expert instructor and be held at locations designed by the Department (generally at district offices around Florida). Training sessions will also provide web-based access for remote attendees. Provide instructional material and manuals for Department-designated attendees at each session.

III. Potential Project Locations

The near-miss and object (optional) identification project shall be implemented at three locations:

City of Lakeland (FDOT District 1), Seminole County (FDOT District 5), and City of West Palm Beach (FDOT District 6) in Florida. Attachment "1" Project Locations contains the suggested project locations with a detail list of traffic signals at each location.

IV. VALUED ADDED SOLUTIONS (OPTIONAL)

The vendor shall submit a description of value-added solutions that can be supported by the existing and proposed items in the Exhibit "C" Price Proposal Form.

V. Object Identification System Requirements

The Vendor is encouraged to provide the following additional data collection and archival capabilities:

An overall framework to deploying the proposed countermeasures for achieving the safety benefits by mitigating/eliminating traffic crashes with not only vehicles but all modes of transportation, bicycles and pedestrianization in particular.

Additionally, comment on:

- Recognizing the location (x, y, and z) tied to the geospatial coordinate system, the trajectory, and identification for objects in Figure 1 plus pedestrians, bicyclists, scooters, and skateboarders.
- Counting all objects that cross a configurable point on the roadway.
 - Report by 30-second intervals.
 - Report by lane (autodetecting lanes).
 - Report by direction (autodetecting direction).
- Calculating the percentage of time objects are within a configurable stretch of the roadway.
 - Report by 30-second intervals.
 - Report by lane (autodetecting lanes).
 - Report by direction (autodetecting direction).
- Determining the speed of an object as it crosses a configurable point on the roadway.
 - Report by 30-second intervals.
 - Report by lane (autodetecting lanes).
 - Report by direction (autodetecting direction).
- Recognizing and match an object based on unique features at different geospatial locations.
 - Report the zone where the object entered and was next observed.
 - Restrict this action to configurable distances between observations, speed between observations, and configurable time parameters between observations.
- Predicting the behavior of an object based on observed behaviors.
 - Report predictions of the next two configurable geospatial locations and configurable time intervals where the object will appear.
 - Report confidence level for predicted locations and time intervals.
- Determining the turning movement counts of all vehicle classifications shown in Figure 1 plus bicycles at intersections.
 - Report by 60-second intervals.
 - Report by lane (autodetecting lanes).
 - Report by movement.
- Determining pedestrian, bicycle, scooter, and skateboarder paths
 - Maintain path information for individual objects in 15-minute bins.

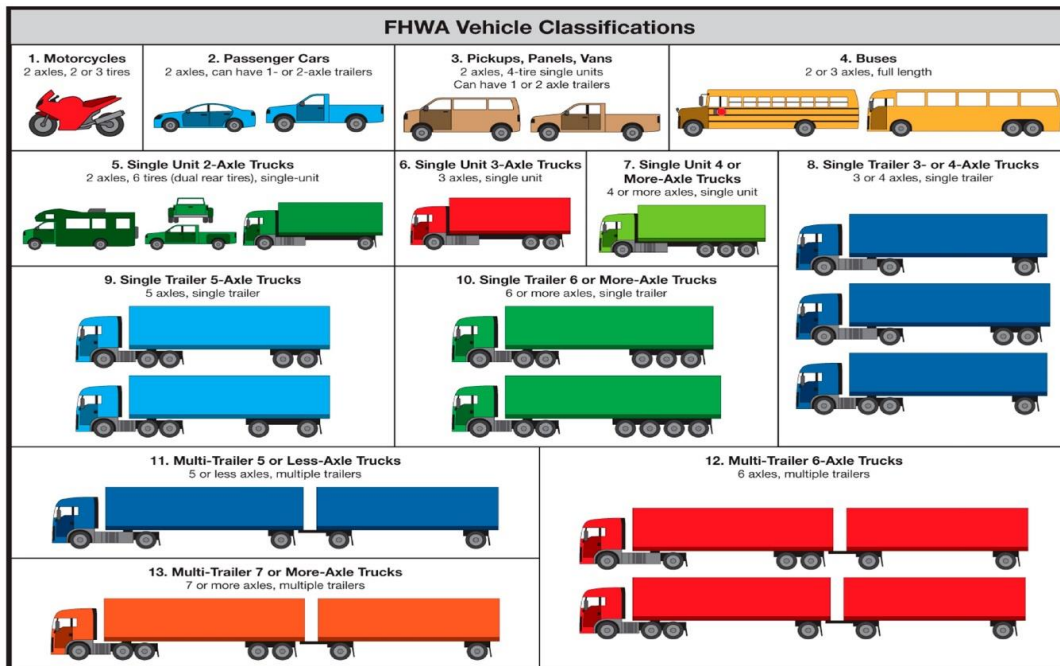


Figure 1: FHWA Vehicle Classifications

Provide access to data for planning and operations use, as follows:

- Provide the user a secure, configurable, and scalable hosting and accessibility environment providing access to object identification information, analytics tools, and reporting tools.
- The Vendor shall provide information on data accessibility parameters. Accessibility parameters may include numbers of administrators, administrative roles, numbers of users, user access security, numbers of simultaneous users, performance, latency, and/or other parameters.

VI. CAV Compatible Traffic Incident Alert System Requirements

The Vendor is encouraged to provide connected and automated vehicle (CAV) compatible real-time traffic incident alerts, as follows:

Generate Basic Safety Message (BSM) and Pedestrian Safety Messages (PSM)

- Understanding that a full roll-out of CAV onboard units (OBU) will occur soon, provide the capability to analyze near-miss and crash identification data to automatically create BSMs and PSMs. The created BSMs and PSMs must have the ability to be broadcast to OBU via either dedicated short-range communication (DSRC) or cellular vehicle to everything (C-V2X) technologies. See the Department's [CAV Business Plan](#) for additional details.
- For the TSOC, TMC, or RTMC to respond in a timely manner, it is important that the BSM/PSM occur between 0 and 30 seconds after the actual incident occurrence time. The Vendor shall provide information on BSM/PSM format and configuration approaches.

VII. Software Licensing Agreement

The Vendor and subcontractors shall:

- Provide a full functionality license for the Department and local agencies that provides for the number of users and signalized intersections implemented in Phase 2 (value-add deployment phase).
- Provide the N-MISS software updates for the project contractual duration noted elsewhere in this document.
- The Vendor shall provide information on software licensing, updates, and support requirements.

VIII. Disentanglement Services

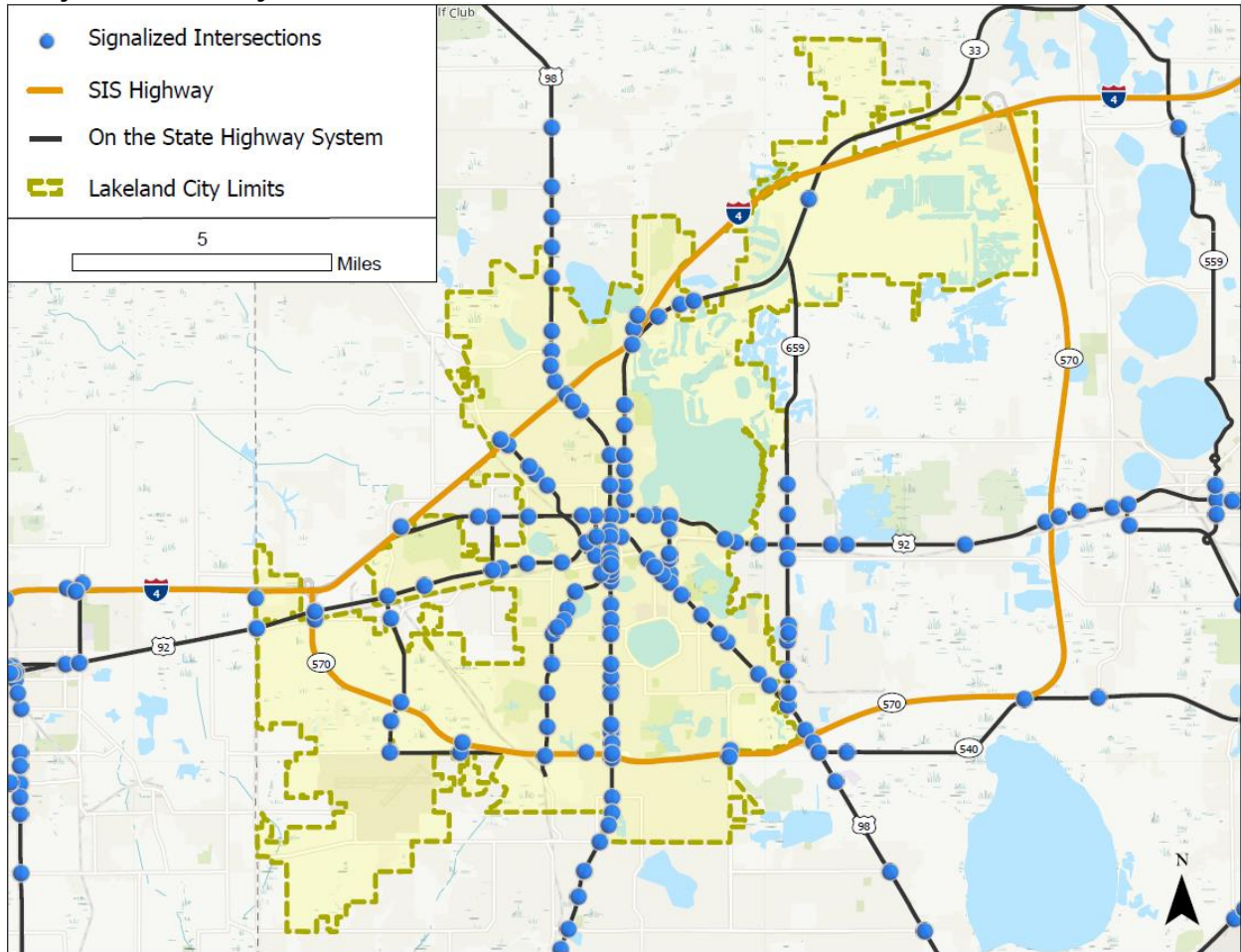
Upon termination of the agreement with the Vendor, the Vendor is expected to provide disentanglement services that must, at a minimum, address the following items:

- Develop an overall transition approach that results in minimal disruption of services provided by the Department and local agencies to the public.
- Provide the Department and local agencies with all configuration data changes for field devices so that pre-contract software and configuration can be restored.

Attachment "1" Project Locations

City of Lakeland

Project Boundary:



List of Traffic Signals:

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
1	City of Lakeland	IMTS	28.03503	-82.0194	SR 600/US 92/NEW TAMPA	SR 572 / AIRPORT RD
1	City of Lakeland	IMTS	27.99683	-82.0186	SR 572 / AIRPORT ROAD	DRANEFIELD ROAD
1	City of Lakeland	IMTS	28.00433	-82.0182	SR 572 / AIRPORT ROAD	CARILLON BOULEVARD/PUBLIX CORPORATE PARKWAY
1	City of Lakeland	IMTS	28.00763	-82.0165	SR 572 / AIRPORT ROAD	POLK PARKWAY RAMP #16470007
1	City of Lakeland	IMTS	28.00901	-82.0156	SR 572 / AIRPORT ROAD	POLK PARKWAY RAMP #16470010
1	City of Lakeland	IMTS	28.05216	-82.0155	SR 546 / MEMORIAL BLVD	1-4 WB RAMP
1	City of Lakeland	IMTS	28.03773	-82.009	SR 600/US 92/NEW TAMPA	PUBLIX ENTRANCE
1	City of Lakeland	IMTS	27.99668	-81.9992	SR 572 / DRANEFIELD ROAD	WARING ROAD

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
1	City of Lakeland	IMTS	27.99857	-81.9988	SR 570/POLK PARKWAY	WARING ROAD EASTBOUND RAMPS
1	City of Lakeland	IMTS	27.99919	-81.9984	SR 570/POLK PARKWAY	WARING ROAD WESTBOUND RAMP
1	City of Lakeland	IMTS	28.05469	-81.9941	SR 546 / MEMORIAL BLVD	CHESTNUT RD
1	City of Lakeland	IMTS	28.04147	-81.9902	SR 600/US 92/NEW TAMPA	WABASH AVE
1	City of Lakeland	IMTS	28.05464	-81.9901	SR 546 / MEMORIAL BLVD	WABASH AVE
1	City of Lakeland	IMTS	28.07346	-81.9877	SR 539 / KATHLEEN RD	I-4 WB RAMP
1	City of Lakeland	IMTS	28.04187	-81.9877	SR 600/GEORGE JENKINS	STRAIN BLVD
1	City of Lakeland	IMTS	28.07213	-81.9858	SR 539 / KATHLEEN RD	I-4 EB RAMP
1	City of Lakeland	IMTS	28.04301	-81.9805	SR 600/GEORGE JENKINS	N BRUNNELL PKWY
1	City of Lakeland	IMTS	28.05472	-81.9801	SR 546/US 92/MEMORIAL	N BRUNNELL PKWY
1	City of Lakeland	IMTS	28.06694	-81.9799	SR 539 / KATHLEEN RD	FAIRBANKS ST/INTERSTATE DR
1	City of Lakeland	IMTS	28.06517	-81.9779	SR 539 / KATHLEEN RD	MONTROSE AVE
1	City of Lakeland	IMTS	27.99577	-81.9756	SR 563 / HARDEN BLVD	S FRONTAGE RD
1	City of Lakeland	IMTS	27.99672	-81.9753	SR 563 / HARDEN BLVD	N FRONTAGE RD
1	City of Lakeland	IMTS	28.01123	-81.9749	SR 563 / HARDEN BLVD	GRASSLANDS BOULEVARD/EDGEWOOD DRIVE
1	City of Lakeland	IMTS	28.0623	-81.9749	SR 539 / KATHLEEN RD	W 10TH ST
1	City of Lakeland	IMTS	28.00291	-81.9748	SR 563 / HARDEN BLVD	TOWN CENTER BLVD
1	City of Lakeland	IMTS	28.09177	-81.9738	US 98/SR 35/PROVIDENCE	LAKELAND MALL ENT
1	City of Lakeland	IMTS	28.09534	-81.9737	US 98/SR 35/PROVIDENCE	SHOPPING CENTER/SLEEPY HILL
1	City of Lakeland	IMTS	28.10013	-81.9737	US 98/SR 35/PROVIDENCE	FOXWOOD/CARPENTERS WAY
1	City of Lakeland	IMTS	28.01852	-81.9735	SR 563 / HARDEN BLVD	W BEACON RD
1	City of Lakeland	IMTS	28.02587	-81.9733	SR 563 / HARDEN BLVD	ARIANA ST
1	City of Lakeland	IMTS	28.08794	-81.9726	US 98/SR 35/PROVIDENCE	CREVASSE ST/LAKELAND MALL
1	City of Lakeland	IMTS	28.02734	-81.9721	SR 563 / SIKES BLVD	S CENTRAL AVE
1	City of Lakeland	IMTS	28.0434	-81.9707	In-Town Bypass	Sloan Ave

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
1	City of Lakeland	IMTS	28.02903	-81.9701	SR 563 / SIKES BLVD	LK HUNTER DR
1	City of Lakeland	IMTS	28.08466	-81.9696	US 98/SR 35/PROVIDENCE	SR 400/I-4 RAMPS
1	City of Lakeland	IMTS	28.03173	-81.9691	SR 563 / SIKES BLVD	W GREENWOOD ST
1	City of Lakeland	IMTS	28.08289	-81.9677	US 98/SR 35/PROVIDENCE	PYRAMID PKWY / ROBSON ST
1	City of Lakeland	IMTS	28.03617	-81.9671	SR 563 / SIKES BLVD	HARTSELL AVE
1	City of Lakeland	IMTS	28.08061	-81.9654	US 98/SR 35/PROVIDENCE	CR 582 / GRIFFIN RD
1	City of Lakeland	IMTS	28.05486	-81.9653	SR 546/US 92/MEMORIAL	N LINCOLN AVE
1	City of Lakeland	IMTS	27.99675	-81.964	SR 572 / DRANEFIELD RD	UNDERPASS RD
1	City of Lakeland	IMTS	28.04831	-81.9638	SR 539	SR 548 / George J. Blvd
1	City of Lakeland	IMTS	28.04682	-81.9626	SR 563 / SIKES BLVD	SR 539 / KATHLEEN RD
1	City of Lakeland	IMTS	28.04503	-81.9614	SR 563 / SIKES BLVD	LK WIRE DR
1	City of Lakeland	IMTS	28.05488	-81.9613	SR 563 / MLK JR BLVD	SR 546/US 92/MEMORIAL BLVD
1	City of Lakeland	IMTS	28.04957	-81.9612	SR 563 / MLK Jr Blvd	In-Town Bypass
1	City of Lakeland	IMTS	27.97477	-81.9601	SR 37/S FLORIDA AVE	PIPKIN RD/LK MIRIAM DR
1	City of Lakeland	IMTS	28.04052	-81.96	SR 563 / SIKES BLVD	W LIME ST
1	City of Lakeland	IMTS	27.97885	-81.9577	S FLORIDA AVE	LK MIRIAM SQUARE MALL
1	City of Lakeland	IMTS	28.06978	-81.9574	US 98 /N FLORIDA	W BELLA VISTA ST
1	City of Lakeland	IMTS	28.05111	-81.9573	US 98 /N FLORIDA	PARKER ST
1	City of Lakeland	IMTS	28.06241	-81.9573	US 98 /N FLORIDA	10TH ST
1	City of Lakeland	IMTS	28.04967	-81.9573	N FLORIDA AVE	US 98/BARTOW RD
1	City of Lakeland	IMTS	28.04596	-81.9573	N FLORIDA AVE	PINE ST
1	City of Lakeland	IMTS	28.04412	-81.9572	N FLORIDA AVE	MAIN ST
1	City of Lakeland	IMTS	28.04276	-81.9572	S FLORIDA AVE	LEMON ST
1	City of Lakeland	IMTS	28.04155	-81.9572	S FLORIDA AVE	ORANGE ST
1	City of Lakeland	IMTS	28.04038	-81.9572	S FLORIDA AVE	LIME ST
1	City of	IMTS	28.03863	-81.9572	S FLORIDA AVE	WALNUT ST

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	Lakeland					
1	City of Lakeland	IMTS	28.03307	-81.9571	S FLORIDA AVE	CRESAP ST
1	City of Lakeland	IMTS	28.02937	-81.9571	S FLORIDA AVE	PATTERSON ST
1	City of Lakeland	IMTS	28.02575	-81.9571	S FLORIDA AVE	ARIANA ST
1	City of Lakeland	IMTS	28.0274	-81.9571	S FLORIDA AVE	East BELMAR ST
1	City of Lakeland	IMTS	28.01844	-81.9571	S FLORIDA AVE	E BEACON ST
1	City of Lakeland	IMTS	28.01525	-81.9571	S FLORIDA AVE	W OAK DR
1	City of Lakeland	IMTS	28.01256	-81.957	S FLORIDA AVE	PABLO ST
1	City of Lakeland	IMTS	28.01112	-81.957	S FLORIDA AVE	E EDGEWOOD DRIVE
1	City of Lakeland	IMTS	28.05492	-81.957	SR 546/US 92/MEMORIAL	SR 35 / N FLORIDA AVE
1	City of Lakeland	IMTS	28.00344	-81.957	S FLORIDA AVE	HILLSBOROUGH ST
1	City of Lakeland	IMTS	28.00162	-81.957	S FLORIDA AVE	IMPERIAL BLVD
1	City of Lakeland	IMTS	27.999	-81.9569	S FLORIDA AVE	MERCHANTS WALK/EASTWAY DRIVE
1	City of Lakeland	IMTS	27.99527	-81.9569	S FLORIDA AVE	PARKWAY RAMP #1647020
1	City of Lakeland	IMTS	27.99649	-81.9569	S FLORIDA AVE	PARKWAY RAMP #1647022
1	City of Lakeland	IMTS	27.98196	-81.9568	S FLORIDA AVE	W ALAMO DR
1	City of Lakeland	IMTS	27.98567	-81.9568	S FLORIDA AVE	HIGHLANDS DR W
1	City of Lakeland	IMTS	28.04973	-81.9543	SR 548/US 98/BARTOW RD	MASSACHUSETTS AVE
1	City of Lakeland	IMTS	28.05498	-81.9542	MASSACHUSETTS AVE	SR 546/SR 700/MEMORIAL BLVD
1	City of Lakeland	IMTS	28.06974	-81.9533	LAKELAND HILLS	E BELLA VISTA
1	City of Lakeland	IMTS	28.0661	-81.9533	LAKELAND HILLS	CRAWFORD ST
1	City of Lakeland	IMTS	28.07704	-81.9533	LAKELAND HILLS	GRANADA ST
1	City of Lakeland	IMTS	28.06241	-81.9533	LAKELAND HILLS	PARKVIEW PLACE
1	City of Lakeland	IMTS	28.05964	-81.9533	LAKELAND HILLS	PARK TRAMMELL BLVD
1	City of Lakeland	IMTS	28.08205	-81.9532	LAKELAND HILLS	GRIFFIN ROAD
1	City of Lakeland	IMTS	28.09694	-81.9511	SR 33	SOCRUM LOOP ROAD

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
1	City of Lakeland	IMTS	28.10075	-81.9507	N Socrum Loop Rd	Lakeland Park Blvd
1	City of Lakeland	IMTS	28.10414	-81.9497	I-4 WB	SOCRUM LOOP RD
1	City of Lakeland	IMTS	28.05499	-81.9477	SR 546/US 92/MEMORIAL	N LK PARKER / LAKE SHORE DR
1	City of Lakeland	IMTS	28.04416	-81.9469	US 98 BARTOW RD	MAIN ST
1	City of Lakeland	IMTS	28.04242	-81.945	US 98 BARTOW RD	S INGRAHAM AVE
1	City of Lakeland	IMTS	28.05502	-81.9446	SR 546/US 92/MEMORIAL	N INGRAHAM AVE
1	City of Lakeland	IMTS	28.10373	-81.944	SR 33	I-4 EB RAMP # 16320083
1	City of Lakeland	IMTS	28.0406	-81.943	US 98 BARTOW RD	E LIME ST
1	City of Lakeland	IMTS	28.03858	-81.9408	US 98 BARTOW RD	LK PARKER
1	City of Lakeland	IMTS	28.05152	-81.9408	SR 700 / LK PARKER AVE	PARKER ST
1	City of Lakeland	IMTS	28.04548	-81.9407	SR 700 / LK PARKER AVE	ROSE ST
1	City of Lakeland	IMTS	28.04427	-81.9407	SR 700 / LK PARKER AVE	SR 600 / MAIN ST
1	City of Lakeland	IMTS	28.04066	-81.9407	SR 700 / LK PARKER AVE	LIME ST
1	City of Lakeland	IMTS	28.05482	-81.9405	SR 546/US 92/MEMORIAL	SR 700 / US 98 / LK PARKER
1	City of Lakeland	IMTS	28.10681	-81.9379	SR 33	OLD COMBEE RD/MELODY LN
1	City of Lakeland	IMTS	28.03556	-81.9375	US 98 BARTOW RD	DREADNAUGHT DR
1	City of Lakeland	IMTS	28.10766	-81.934	SR 33	OLD COMBEE RD
1	City of Lakeland	IMTS	28.03057	-81.9321	US 98 BARTOW RD	NEW JERSEY RD
1	City of Lakeland	IMTS	28.02597	-81.927	US 98 BARTOW RD	N CRYSTAL LK DR
1	City of Lakeland	IMTS	28.04921	-81.9255	SR 546/US 92/MEMORIAL	GARY RD
1	City of Lakeland	IMTS	28.02395	-81.9248	US 98 BARTOW RD	S CRYSTAL LAKE/FREDRICKSBURG AVE
1	City of Lakeland	IMTS	27.99561	-81.9242	SR 570/POLK PKWY EB	CR 37B/LAKELAND HIGHLANDS
1	City of Lakeland	IMTS	27.99645	-81.9241	SR 570/POLK PKWY WB	CR 37B/LAKELAND HIGHLANDS
1	City of Lakeland	IMTS	28.01603	-81.9162	US 98 BARTOW RD	COMMERCE POINT DR
1	City of Lakeland	IMTS	28.01327	-81.9131	US 98 BARTOW RD	EDGEWOOD DR

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
1	Polk County	TS	28.02724	-82.0557	SR 600/US 92/NEW TAMPA	COUNTY LINE RD
1	Polk County	TS	28.02939	-82.0395	SR 570/POLK PKWY	OLD TAMPA HWY
1	Polk County	TS	28.03139	-82.0395	SR 600/US 92/NEW TAMPA	CLARK RD
1	Polk County	TS	28.02964	-82.0184	SR 572 / AIRPORT RD	CR 542 / OLD TAMPA HIGHWAY
1	Polk County	TS	28.19303	-82.0009	US 98	ROCK RIDGE RD
1	Polk County	IMTS	27.93837	-81.974	SR 37	SHEPHERD RD
1	Polk County	IMTS	28.11345	-81.9737	US 98/PROVIDENCE	GIBSONIA GALLOWAY RD
1	Polk County	IMTS	28.1502	-81.9736	US 98/PROVIDENCE	BANANA / WILDER RD
1	Polk County	IMTS	28.12084	-81.9736	US 98/PROVIDENCE	W DAUGHTERY RD
1	Polk County	IMTS	28.13545	-81.9735	US 98/PROVIDENCE	DUFF RD
1	Polk County	IMTS	28.12814	-81.9735	US 98/PROVIDENCE	MARCUM RD
1	Polk County	IMTS	27.94839	-81.9711	SR 37	CHRISTINA BLVD
1	Polk County	IMTS	27.95326	-81.969	SR 37	CR 540A / EWELL RD
1	Polk County	IMTS	27.96133	-81.9662	SR 37	BRANNEN ROAD
1	Polk County	IMTS	27.96749	-81.9645	FLORIDA AVE	FITZGERALD/SCHOOL HOUSE
1	Polk County	IMTS	28.04823	-81.9223	SR 600/MEMORIAL BLVD	E LK PARKER DR
1	Polk County	IMTS	28.04782	-81.9161	SR 600/MEMORIAL BLVD	FAIRWAY AVE
1	Polk County	IMTS	28.06251	-81.908	SR 659 / COMBEE RD	MORGAN / COMBEE
1	Polk County	IMTS	28.05525	-81.908	SR 659 / COMBEE RD	HARDIN / COMBEE RD
1	Polk County	IMTS	28.04788	-81.908	SR 659 / COMBEE RD	SR 600 / US 92
1	Polk County	IMTS	28.04428	-81.9079	SR 659 / COMBEE RD	E MAIN ST/ E CR 542
1	Polk County	IMTS	28.02422	-81.9079	SR 659 / COMBEE RD	S CRYSTAL LK DR
1	Polk County	IMTS	28.00821	-81.9078	SR 659 / COMBEE RD	US 98 / SR 35 / SR 700
1	Polk County	IMTS	28.01694	-81.9078	SR 659 / COMBEE RD	COMMERCE POINT DR
1	Polk County	IMTS	28.0114	-81.9078	SR 659 / COMBEE RD	MAINE AVE
1	Polk	IMTS	28.02602	-81.9076	SR 659 / COMBEE RD	SKYVIEW DR

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	County					
1	Polk County	IMTS	28.02798	-81.9075	SR 659 / COMBEE RD	N CRYSTAL LK DR
1	Polk County	IMTS	28.00214	-81.9028	US 98 BARTOW RD	POLK PARKWAY WB OFF-RAMP
1	Polk County	IMTS	27.99911	-81.9008	US 98 BARTOW RD	POLK PARKWAY EB OFF-RAMP
1	Polk County	IMTS	27.99673	-81.8992	US 98 BARTOW RD	WINTERLAKE RD
1	Polk County	IMTS	28.04776	-81.8957	SR 600 / AUBURNDALE HWY	FISH HATCHERY RD
1	Polk County	IMTS	27.98962	-81.8944	US 98 BARTOW RD	PSC / USF ENTRANCE
1	Polk County	IMTS	28.04777	-81.8915	SR 600 /AUBURNDALE HWY	REYNOLDS RD
1	Polk County	TS	27.99682	-81.8913	SR 540 / WINTERLAKE RD	REYNOLDS RD/TRAVIS VOTECH
1	Polk County	TS	27.96758	-81.8795	US 98 BARTOW RD	CLUBHOUSE ROAD
1	Polk County	TS	27.96573	-81.8783	SR 35/700/US 98/BARTOW RD	MID BLOCK PED SIGNAL

Note:

District: FDOT District

MAINAUTH: Local Agency

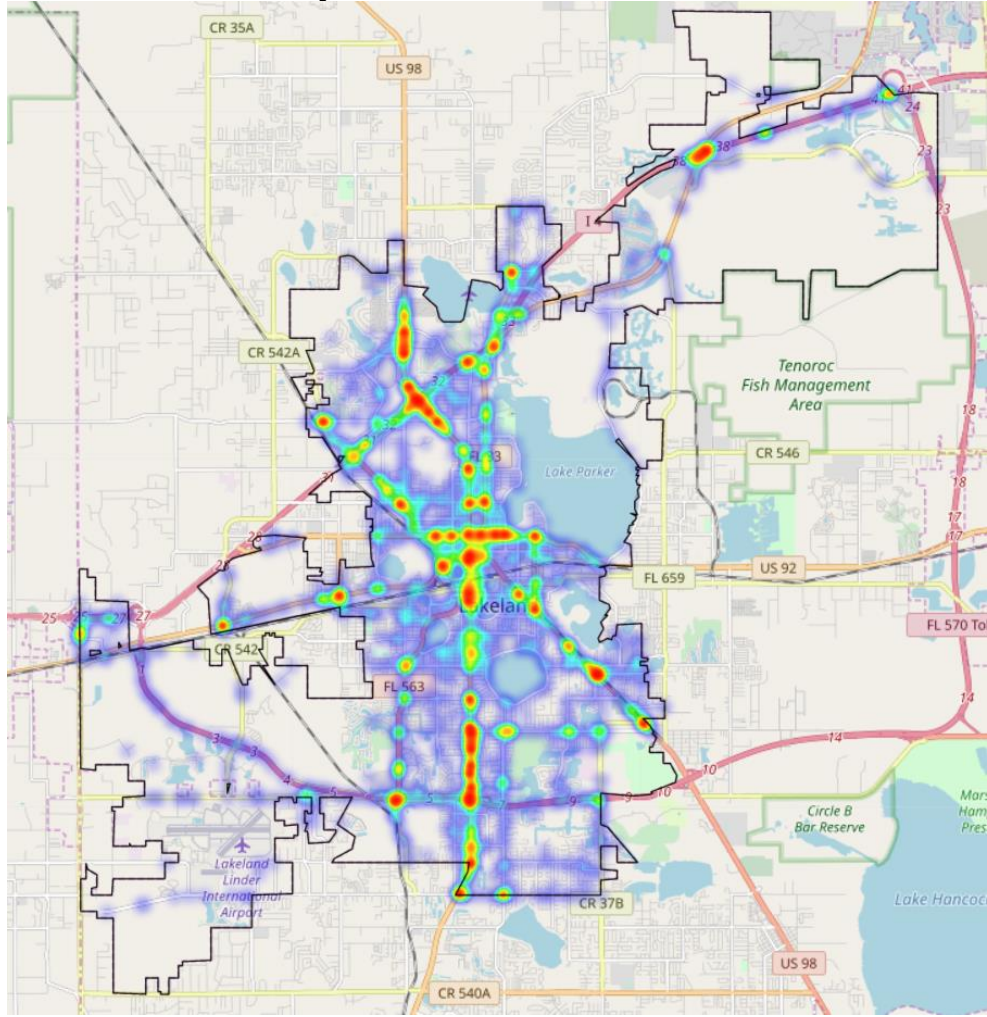
SigDes1: Signal Type (IMTS: Interconnected and Monitored Traffic Signal and TS: Traffic Signal)

LAT/LONG: Latitude and Longitude

OnStreet: State Highway System (Major Road)

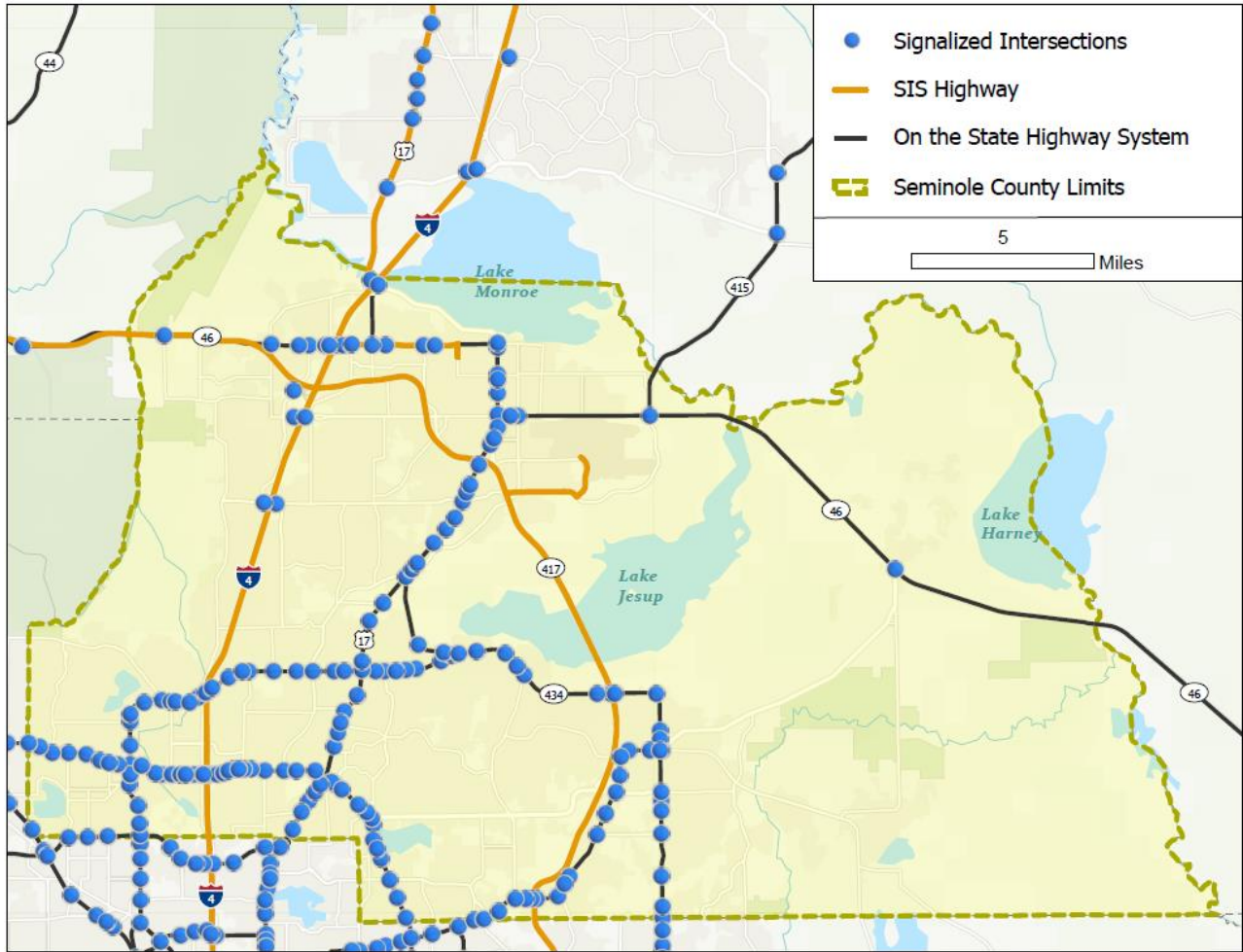
AtStreet: Local Road (Minor Road)

Crash Density Based on Crashes from 2014 to 2018



Seminole County

Project Boundary:



List of Traffic Signals:

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
5	City of Altamonte Springs	IMTS	28.64478	-81.4153	SR 434	GATEWAY DR
5	City of Altamonte Springs	IMTS	28.65099	-81.4159	SR 434	TRAILWOOD DR/ LOTUS LANDING BLVD
5	City of Altamonte Springs	IMTS	28.65819	-81.4193	SR 434	MAGNOLIA DR/ WEST TOWNE PKWY
5	City of Altamonte Springs	IMTS	28.66176	-81.4028	SR 436	MONTGOMERY RD/ PLAZA ENT
5	City of Altamonte Springs	IMTS	28.66184	-81.3904	SR 436	DOUGLAS AVE/ WYMORE RD
5	City of Altamonte Springs	IMTS	28.66185	-81.4189	SR 434	ORANGE AVENUE
5	City of Altamonte Springs	IMTS	28.66189	-81.3936	SR 436	WESTMONTE DR
5	City of Altamonte Springs	IMTS	28.66194	-81.3843	SR 436	NORTH LAKE BLVD/ CRANES ROOST BLVD
5	City of Altamonte Springs	IMTS	28.6621	-81.4092	SR 436	ORANGE AVENUE
5	City of Altamonte	IMTS	28.66225	-81.3821	SR 436	HATTAWAY DR

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	Springs					
5	City of Altamonte Springs	IMTS	28.66313	-81.3531	SR 436	PRAIRIE LAKE AVE/ PLAZA ENT
5	City of Altamonte Springs	IMTS	28.6632	-81.3801	SR 436	RENAISSANCE CENTRE
5	City of Altamonte Springs	IMTS	28.6632	-81.358	SR 436	CR 427 NORTH (LONGWOOD AVE)
5	City of Altamonte Springs	IMTS	28.66375	-81.3781	SR 436	ESSEX AVE/ ALTAMONTE MALL
5	City of Altamonte Springs	IMTS	28.66378	-81.3761	SR 436	PLAZA ENT/ ALTAMONTE MALL ENT
5	City of Altamonte Springs	IMTS	28.66383	-81.3741	SR 436	PALM SPRINGS DR
5	City of Altamonte Springs	IMTS	28.66392	-81.3712	SR 436	BOSTON AVE/ FLORIDA HOSPITAL ENT
5	City of Altamonte Springs	IMTS	28.66513	-81.4144	SR 436	LAUREL ST/ SAN SEBASTIAN PRADO
5	City of Altamonte Springs	IMTS	28.66528	-81.4237	SR 436	LAKE HARRIET DR/ MAPLE ST
5	City of Altamonte Springs	IMTS	28.67205	-81.4191	SR 434	SAN SABASTIAN PRADO
5	City of Altamonte Springs	IMTS	28.68282	-81.419	SR 434	JAMESTOWN BLVD/ BRANTLEY MALL
5	City of Altamonte Springs	IMTS	28.68695	-81.3952	SR 434	SAN LANDO OFFICE PARK
5	City of Altamonte Springs	IMTS	28.68711	-81.4029	SR 434	MONTGOMERY RD/ WEKIVA SPRINGS RD
5	City of Casselberry	IMTS	28.61191	-81.3095	SR 436	CASSELTON DRIVE
5	City of Casselberry	IMTS	28.61895	-81.3128	SR 436	WINTER WOODS BLVD
5	City of Casselberry	IMTS	28.64437	-81.3223	SR 436	SAUSALITO BLVD
5	City of Casselberry	IMTS	28.6467	-81.3225	SR 436	NORTH WINTER PARK DRIVE
5	City of Casselberry	IMTS	28.64691	-81.323	SR 436	RED BUG LAKE ROAD
5	City of Casselberry	IMTS	28.64886	-81.3252	SR 436	KEWANNEE TRAIL
5	City of Casselberry	IMTS	28.65146	-81.3283	SR 436	WILSHIRE DRIVE
5	City of Casselberry	IMTS	28.65871	-81.3379	SR 436	OXFORD SQUARE
5	City of Casselberry	IMTS	28.67152	-81.3382	SR 15	TRIPLET LAKE DRIVE
5	City of Casselberry	IMTS	28.67606	-81.3367	SR 15	PLUMOSA AVE
5	City of Casselberry	IMTS	28.67974	-81.3356	SR 15	BUTTON ROAD
5	City of Lake Mary	IMTS	28.73534	-81.3054	SR 15	WELDON BLVD
5	City of Longwood	IMTS	28.69782	-81.3529	SR 434	SEMINOLE MEDICAL CENTER
5	City of Longwood	IMTS	28.69786	-81.3381	SR 434	GRANT STREET
5	City of Longwood	IMTS	28.6979	-81.3622	SR 434	RANGELINE ROAD
5	City of Longwood	IMTS	28.69801	-81.3339	SR 434	WAYMAN DRIVE
5	City of Longwood	IMTS	28.70083	-81.327	SR 15	CHURCH AVE
5	City of Oviedo	IMTS	28.64115	-81.2081	SR 434	CHAPMAN ROAD
5	City of Oviedo	IMTS	28.64931	-81.2081	SR 434	ALAFAYA WOODS BLVD
5	City of Oviedo	IMTS	28.65576	-81.2082	SR 434	MITCHELL HAMMOCK ROAD
5	City of Oviedo	IMTS	28.66154	-81.2244	SR 426	OVIEDO MARKET PLACE BLVD
5	City of Oviedo	IMTS	28.66804	-81.2244	SR 426	WINTER SPRINGS BLVD

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
5	City of Oviedo	IMTS	28.67029	-81.2209	SR 426	PINE AVE
5	City of Oviedo	IMTS	28.67029	-81.2126	SR 426	LAKE JESSUP AVE
5	City of Oviedo	IMTS	28.67399	-81.2085	SR 419	FRANKLIN STREET
5	City of Oviedo	IMTS	28.6771	-81.2085	SR 419	MAGNOLIA STREET
5	City of Oviedo	IMTS	28.65265	-81.2082	SR 434	ALEXANDRIA BLVD
5	City of Sanford	IMTS	28.75982	-81.2857	SR 15	WALMART/LOWES
5	City of Sanford	IMTS	28.76248	-81.2845	SR 15	AMERICANA BLVD
5	City of Sanford	IMTS	28.77847	-81.275	SR 15	27TH STREET
5	City of Sanford	IMTS	28.78196	-81.273	SR 15	PARK DRIVE
5	City of Sanford	IMTS	28.78669	-81.2679	SR 46	PARK DRIVE/PARK AVE
5	City of Sanford	IMTS	28.78671	-81.2648	SR 46	CR 425 (SANFORD AVE)
5	City of Sanford	IMTS	28.79399	-81.2731	SR 15	20TH STREET
5	City of Sanford	IMTS	28.79866	-81.2731	SR 15	15TH STREET/WINN DIXIE
5	City of Sanford	IMTS	28.80082	-81.2731	SR 15	13TH STREET/CR 415
5	City of Sanford	IMTS	28.80989	-81.2732	SR 15	3RD STREET
5	City of Sanford	IMTS	28.81141	-81.3342	SR 46	TOWNE CENTER/HICKMAN DRIVE
5	City of Sanford	IMTS	28.81161	-81.3174	SR 46	CENTRAL PARK DRIVE
5	City of Sanford	IMTS	28.81172	-81.2732	SR 15	1ST STREET
5	City of Winter Springs	IMTS	28.69016	-81.234	SR 419	VISTAWILLA DRIVE
5	City of Winter Springs	IMTS	28.69803	-81.3134	SR 434	SHEOAH BLVD
5	City of Winter Springs	IMTS	28.69836	-81.3096	SR 434	EDGEMON AVE
5	City of Winter Springs	IMTS	28.69873	-81.3055	SR 434	MOSS ROAD
5	City of Winter Springs	IMTS	28.69973	-81.2653	SR 419	DORAN BLVD
5	City of Winter Springs	IMTS	28.70139	-81.2958	SR 434	HAYES ROAD
5	City of Winter Springs	IMTS	28.70421	-81.2699	SR 419	CENTRAL WINDS PARK
5	City of Winter Springs	IMTS	28.70483	-81.2813	SR 419	WINDING HOLLOW BLVD
5	City of Winter Springs	IMTS	28.70705	-81.3048	SR 419	EDGEMON AVE
5	Seminole County	IMTS	28.6112	-81.2824	SR 426	OLD HOWELL BRANCH ROAD
5	Seminole County	IMTS	28.61157	-81.2785	SR 426	HALL ROAD/HOWELL BRANCH ROAD
5	Seminole County	IMTS	28.61431	-81.2727	SR 426	TRINITY PREP SCHOOL
5	Seminole County	IMTS	28.61574	-81.2077	SR 434	PALM VALLEY ROAD
5	Seminole County	IMTS	28.61863	-81.2618	SR 426	DEEP LAKE ROAD/CAGAN CROSSING
5	Seminole County	IMTS	28.61864	-81.2591	SR 426	SR 417 SB
5	Seminole County	IMTS	28.61866	-81.2579	SR 426	SR 417 NB
5	Seminole County	IMTS	28.61867	-81.266	SR 426	TUSKAWILLA ROAD
5	Seminole County	IMTS	28.61956	-81.2493	SR 426	DEAN ROAD
5	Seminole County	IMTS	28.62373	-81.2464	SR 426	LOMA VISTA PLACE
5	Seminole County	IMTS	28.62524	-81.3158	SR 436	HOWELL BRANCH ROAD
5	Seminole County	IMTS	28.62622	-81.2449	SR 426	ALOMA WOODS BLVD

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
5	Seminole County	IMTS	28.62653	-81.2079	SR 434	CARRIGAN ROAD
5	Seminole County	IMTS	28.63251	-81.3192	SR 436	LAKE HOWELL LANE
5	Seminole County	IMTS	28.63599	-81.3209	SR 436	LAKE HOWELL SQUARE/CARMEL BY THE LAKE
5	Seminole County	IMTS	28.63931	-81.3224	SR 436	LAKE HOWELL ROAD
5	Seminole County	IMTS	28.6399	-81.4436	SR 414	BEAR LAKE ROAD/ROSE AVENUE
5	Seminole County	IMTS	28.64016	-81.4356	SR 414	EDEN PARK ROAD
5	Seminole County	IMTS	28.64041	-81.4274	SR 414	MAGNOLIA HOMES ROAD
5	Seminole County	IMTS	28.64075	-81.4152	SR 434	SR 414
5	Seminole County	IMTS	28.64101	-81.2338	SR 426	CHAPMAN ROAD
5	Seminole County	IMTS	28.64253	-81.3547	SR 15	SPARTAN DRIVE
5	Seminole County	IMTS	28.64814	-81.2303	SR 426	SALVIA ROAD
5	Seminole County	IMTS	28.64863	-81.3513	SR 15	OBRIEN ROAD
5	Seminole County	IMTS	28.65237	-81.3484	SR 15	LAKE OF THE WOODS BLVD
5	Seminole County	IMTS	28.65533	-81.3458	SR 15	PRAIRIE LAKE DRIVE
5	Seminole County	IMTS	28.65563	-81.226	SR 426	RED BUG LAKE ROAD
5	Seminole County	IMTS	28.65633	-81.2311	SR 417	RED BUG LAKE ROAD NB
5	Seminole County	IMTS	28.65644	-81.2335	SR 417	RED BUG LAKE ROAD SB
5	Seminole County	IMTS	28.65671	-81.335	SR 436	FERN PARK ROAD
5	Seminole County	IMTS	28.65942	-81.3393	SR 436	PLAZA ENT (BED BATH/NORTHERN TOOL)
5	Seminole County	IMTS	28.6607	-81.3417	SR 15	SR 436
5	Seminole County	IMTS	28.66187	-81.397	SR 436	GRACE BLVD
5	Seminole County	IMTS	28.66189	-81.4066	SR 436	WEATHERSFIELD AVENUE
5	Seminole County	IMTS	28.66193	-81.399	SR 436	LYNCHFIELD AVENUE/FRANCES DRIVE
5	Seminole County	IMTS	28.66197	-81.3879	SR 436	I-4 EB RAMP
5	Seminole County	IMTS	28.66198	-81.3893	SR 436	I-4 WB
5	Seminole County	IMTS	28.66325	-81.3457	SR 436	ANCHOR ROAD
5	Seminole County	IMTS	28.66339	-81.3658	SR 436	CR 427 (MAITLAND AVENUE)
5	Seminole County	IMTS	28.66537	-81.4191	SR 436	SR 434
5	Seminole County	IMTS	28.66605	-81.4272	SR 436	PEARL LAKE CAUSEWAY/WILLOW AVENUE
5	Seminole County	IMTS	28.66688	-81.4313	SR 436	ACADEMY DRIVE/LAKE BRANTLY ROAD
5	Seminole County	IMTS	28.66898	-81.4364	SR 436	POST LAKE PLACE/FOREST LAKE ACADEMY
5	Seminole County	IMTS	28.6695	-81.4438	SR 436	BEAR LAKE ROAD/ROSE AVENUE
5	Seminole County	IMTS	28.66956	-81.4501	SR 436	HUNT CLUB BLVD
5	Seminole County	IMTS	28.6703	-81.2077	SR 434	CR 426/CR 419
5	Seminole County	IMTS	28.67033	-81.2085	SR 426	SR 434/419
5	Seminole County	IMTS	28.67166	-81.4551	SR 436	BALMY BEACH ROAD
5	Seminole County	IMTS	28.67283	-81.4597	SR 436	LINE DRIVE
5	Seminole County	IMTS	28.68006	-81.419	SR 434	SAND LAKE ROAD
5	Seminole County	IMTS	28.68362	-81.3342	SR 15	DOGTRACK ROAD/SEMINOLA BLVD
5	Seminole County	IMTS	28.68698	-81.4134	SR 434	LAKE BRANTLY ROAD
5	Seminole County	IMTS	28.6872	-81.4009	SR 434	GUM STREET/SPRINGS BLVD
5	Seminole County	IMTS	28.68779	-81.4065	SR 434	WEKIVA SPRINGS LANE/MANOR

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
						AVENUE
5	Seminole County	IMTS	28.68891	-81.3918	SR 434	MARKHAM WOODS ROAD
5	Seminole County	IMTS	28.68908	-81.329	SR 15	LAURA STREET
5	Seminole County	IMTS	28.69019	-81.2288	SR 434/419	SR 417 SB
5	Seminole County	IMTS	28.69021	-81.2269	SR 434/419	SR 417 NB
5	Seminole County	IMTS	28.69039	-81.3892	SR 434	I-4 WB
5	Seminole County	IMTS	28.69101	-81.3882	SR 434	I-4 EB RAMP
5	Seminole County	IMTS	28.69202	-81.3864	SR 434	RAYMOND AVENUE/LONG WOOD VILLAGE
5	Seminole County	IMTS	28.69675	-81.2624	SR 434/419	TUSKAWILLA ROAD
5	Seminole County	IMTS	28.69778	-81.3746	SR 434	TOLLGATE TRAIL
5	Seminole County	IMTS	28.69783	-81.3463	SR 434	LONGWOOD AVENUE
5	Seminole County	IMTS	28.69783	-81.3718	SR 434	PALM SPRINGS DR
5	Seminole County	IMTS	28.69792	-81.3272	SR 15	SR 434
5	Seminole County	IMTS	28.69794	-81.3216	SR 434	SUN SHADOW DRIVE
5	Seminole County	IMTS	28.70346	-81.2915	SR 434	SR 419
5	Seminole County	IMTS	28.70408	-81.2886	SR 434/419	CONSOLIDATED SERVICES
5	Seminole County	IMTS	28.70439	-81.2946	SR 419	LAYER ELEMENTARY SCHOOL
5	Seminole County	IMTS	28.71489	-81.3244	SR 15	RAVEN AVENUE/SHEPARD ROAD
5	Seminole County	IMTS	28.72135	-81.319	SR 15	GENERAL HUTCHINSON PARKWAY
5	Seminole County	IMTS	28.73056	-81.31	SR 15	SR 419
5	Seminole County	IMTS	28.73313	-81.3075	SR 15	CR 427 NORTH (LONGWOOD AVE)
5	Seminole County	IMTS	28.73343	-81.1152	SR 46	CR 426
5	Seminole County	IMTS	28.74216	-81.2988	SR 15	COUNTRY HOME ROAD
5	Seminole County	IMTS	28.74683	-81.2942	SR 15	N BUSH BLVD
5	Seminole County	IMTS	28.75078	-81.2905	SR 15	LAKE MINNIE DRIVE/COLLINS DRIVE
5	Seminole County	IMTS	28.75624	-81.3612	I-4	LAKE MARY EB
5	Seminole County	IMTS	28.75628	-81.3656	I-4	LAKE MARY WB
5	Seminole County	IMTS	28.75649	-81.2874	SR 15	LAKE MARY BLVD
5	Seminole County	IMTS	28.75677	-81.2694	SR 417	CR 427 SB
5	Seminole County	IMTS	28.75762	-81.2682	SR 417	CR 427 NB
5	Seminole County	IMTS	28.76006	-81.2707	SR 417	LAKE MARY BLVD SB
5	Seminole County	IMTS	28.76008	-81.2692	SR 417	LAKE MARY BLVD NB
5	Seminole County	IMTS	28.76928	-81.2809	SR 15	AIRPORT BLVD
5	Seminole County	IMTS	28.77638	-81.2765	SR 15	SR 417
5	Seminole County	IMTS	28.78644	-81.3542	I-4	CR 46A WB
5	Seminole County	IMTS	28.78648	-81.3027	SR 417	CR 46A SB
5	Seminole County	IMTS	28.78648	-81.3009	SR 417	CR 46A NB
5	Seminole County	IMTS	28.7865	-81.3497	I-4	CR 46A EB
5	Seminole County	IMTS	28.78668	-81.273	SR 15	SR 46
5	Seminole County	IMTS	28.78684	-81.2127	SR 46	SR 415
5	Seminole County	IMTS	28.79561	-81.3544	SR 417	INTERNATIONAL PARKWAY
5	Seminole County	IMTS	28.79718	-81.3324	SR 417	RINEHART ROAD SB
5	Seminole County	IMTS	28.80017	-81.3312	SR 417	RINEHART ROAD NB

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
5	Seminole County	IMTS	28.81129	-81.3521	SR 46	LAKE FORREST BLVD
5	Seminole County	IMTS	28.81129	-81.3479	SR 46	INTERNATIONAL PARKWAY
5	Seminole County	IMTS	28.81133	-81.298	SR 46	BEVIER ROAD
5	Seminole County	IMTS	28.81133	-81.3415	SR 46	WAYSIDE DRIVE/OREGON STREET
5	Seminole County	IMTS	28.81135	-81.3399	SR 46	I-4 WB
5	Seminole County	IMTS	28.81135	-81.337	SR 46	I-4 EB RAMP
5	Seminole County	IMTS	28.81141	-81.3024	SR 46	CR 427A
5	Seminole County	IMTS	28.81158	-81.3312	SR 46	RINEHART ROAD
5	Seminole County	IMTS	28.81161	-81.3227	SR 46	CR 15
5	Seminole County	IMTS	28.81189	-81.363	SR 46	CR 431 (ORANGE AVENUE)
5	Seminole County	IMTS	28.8151	-81.4159	SR 46	WEKIVA PARK DRIVE
5	Seminole County	IMTS	28.83204	-81.3199	SR 15	CR 15 UPSALA RD.
5	Seminole County	IMTS	28.83384	-81.3237	SR 15	MONROE ROAD
5	Seminole County	IMTS	28.69005	-81.2098	SR 434/419	HAMMOCK LANE
5	Seminole County	IMTS	28.70422	-81.3268	SR 15 / 600	ORANGE AVE

Note:

District: FDOT District

MAINAUTH: Local Agency

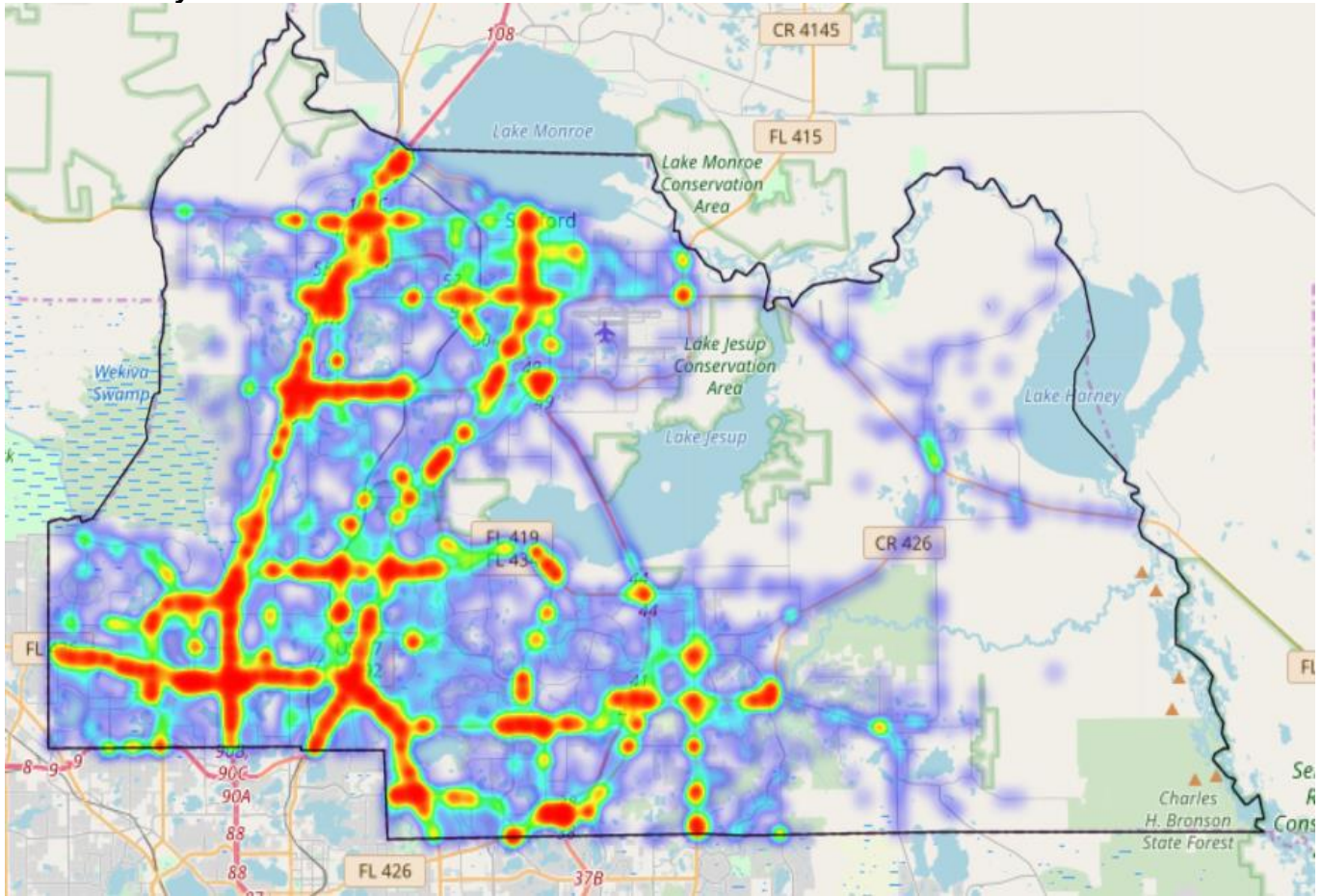
SigDes1: Signal Type (IMTS: Interconnected and Monitored Traffic Signal and TS: Traffic Signal)

LAT/LONG: Latitude and Longitude

OnStreet: State Highway System (Major Road)

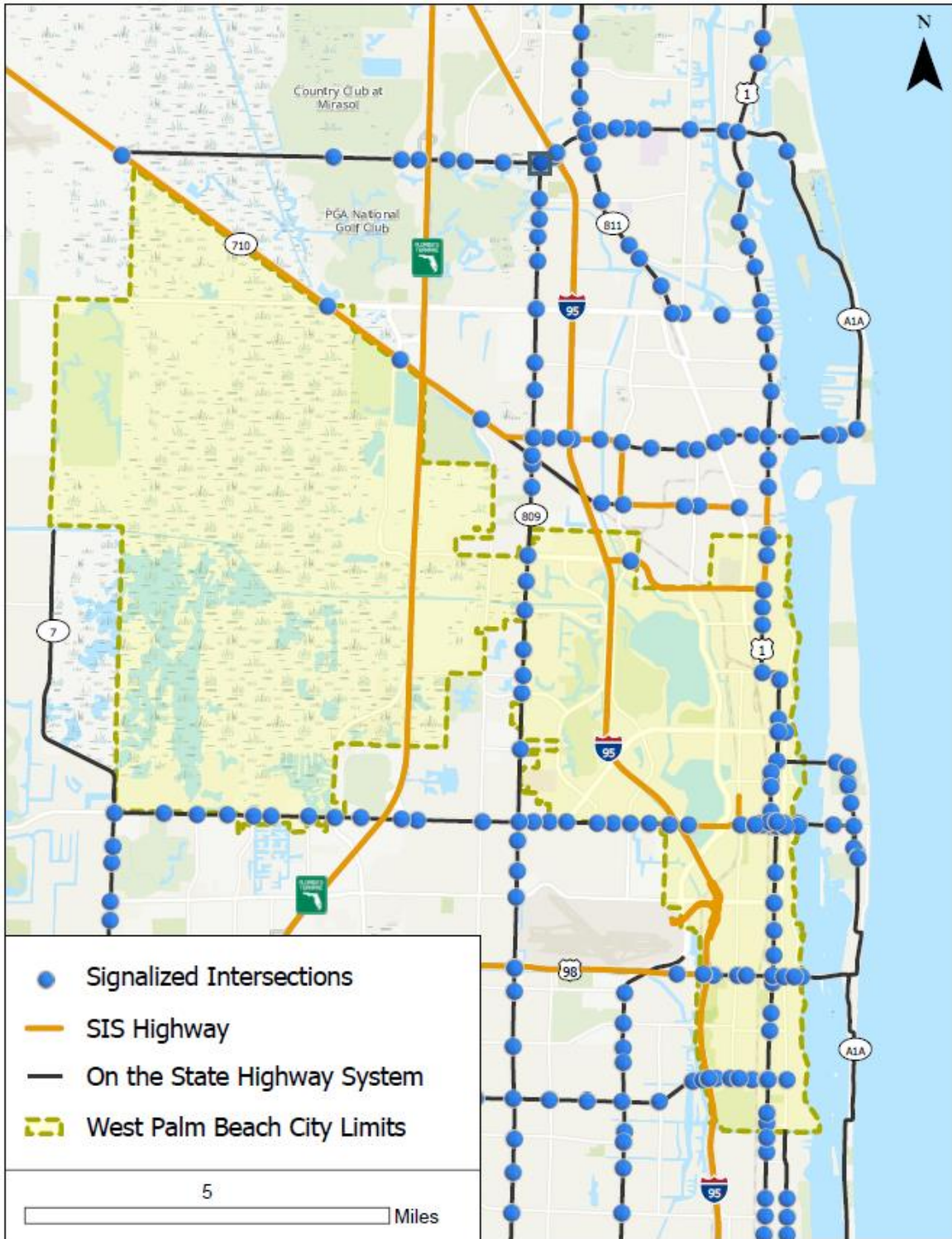
AtStreet: Local Road (Minor Road)

Crash Density Based on Crashes from 2014 to 2018



City of West Palm Beach

Project Boundary:



List of Traffic Signals:

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
4	Palm Beach County	IMTS	26.63746	-80.112793	Cresthaven Blvd	Military Trail
4	Palm Beach	IMTS	26.64432	-80.112493	Purdy Lane	Military Trail

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	County					
4	Palm Beach County	IMTS	26.64611	-80.056262	Gregory Road	Dixie Highway
4	Palm Beach County	IMTS	26.64716	-80.056263	Arbor Shopping Center	Dixie Highway
4	Palm Beach County	IMTS	26.64833	-80.0562	Alhambra Place	Dixie Highway
4	Palm Beach County	IMTS	26.65087	-80.088088	Forest Hill Blvd	Congress Avenue
4	Palm Beach County	IMTS	26.65091	-80.079962	Forest Hill Blvd	Fla Mango Road
4	Palm Beach County	IMTS	26.65103	-80.164705	Forest Hill Blvd	Okeeheelee Park
4	Palm Beach County	IMTS	26.65108	-80.157231	Forest Hill Blvd	Pinehurst Drive
4	Palm Beach County	IMTS	26.65115	-80.096163	Forest Hill Blvd	Davis Road
4	Palm Beach County	IMTS	26.65144	-80.104266	Forest Hill Blvd	Kirk Road
4	Palm Beach County	IMTS	26.65163	-80.112434	Forest Hill Blvd	Military Trail
4	Palm Beach County	IMTS	26.65183	-80.120557	Forest Hill Blvd	Haverhill Road
4	Palm Beach County	IMTS	26.65224	-80.132718	Forest Hill Blvd	Kudza Road
4	Palm Beach County	IMTS	26.65231	-80.13678	Forest Hill Blvd	Sherwood Forest Blvd
4	Palm Beach County	IMTS	26.65493	-80.072469	Forest Hill Blvd	Pinetree Lane
4	Palm Beach County	TS	26.65496	-80.05191	Forest Hill Blvd	Olive Avenue
4	Palm Beach County	IMTS	26.65506	-80.0560089	Forest Hill Blvd	Dixie Highway
4	Palm Beach County	IMTS	26.65515	-80.059077	Forest Hill Blvd	Georgia Avenue
4	Palm Beach County	IMTS	26.65523	-80.061998	Forest Hill Blvd	Lake Avenue
4	Palm Beach County	IMTS	26.65529	-80.070006	Forest Hill Blvd	I-95
4	Palm Beach County	IMTS	26.6553	-80.063898	Forest Hill Blvd	Parker Avenue
4	Palm Beach County	TS	26.6554	-80.0671	Forest Hill Blvd	FOREST HILL HIGH SCHOOL
4	Palm Beach County	IMTS	26.65544	-80.068858	Forest Hill Blvd	I-95
4	Palm Beach County	IMTS	26.6586	-80.088224	Riddle Road	Congress Avenue
4	Palm Beach County	IMTS	26.66155	-80.088312	Collin Drive	Congress Avenue
4	Palm Beach	IMTS	26.66273	-80.112651	Summit Blvd	Military Trail

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	County					
4	Palm Beach County	IMTS	26.66464	-80.055569	Bunker Road	Dixie Highway
4	Palm Beach County	IMTS	26.66828	-80.05526	Puritan Road	Dixie Highway
4	Palm Beach County	IMTS	26.67364	-80.112252	Gun Club Road	Military Trail
4	Palm Beach County	IMTS	26.67433	-80.054827	Nottingham Blvd	Dixie Highway
4	Palm Beach County	IMTS	26.67551	-80.048598	Southern Blvd	Flagler Drive
4	Palm Beach County	IMTS	26.67558	-80.050136	Southern Blvd	Washington Road
4	Palm Beach County	IMTS	26.67564	-80.052393	Southern Blvd	Olive Avenue
4	Palm Beach County	IMTS	26.67569	-80.054711	Southern Blvd	Dixie Highway
4	Palm Beach County	IMTS	26.67587	-80.060798	Southern Blvd	Lake Avenue
4	Palm Beach County	TS	26.67592	-80.062799	Southern Blvd	Parker Avenue
4	Palm Beach County	IMTS	26.67616	-80.06842	Southern Blvd	I-95
4	Palm Beach County	IMTS	26.67624	-80.070282	Southern Blvd	I-95
4	Palm Beach County	IMTS	26.6764	-80.076087	Southern Blvd	Glen Lakes
4	Palm Beach County	IMTS	26.6769	-80.082286	Southern Blvd	Congress Avenue
4	Palm Beach County	IMTS	26.67739	-80.103802	Southern Blvd	Kirk Road
4	Palm Beach County	IMTS	26.67809	-80.112209	Southern Blvd	Military Trail
4	Palm Beach County	IMTS	26.67828	-80.120329	Southern Blvd	Haverhill Road
4	Palm Beach County	IMTS	26.67883	-80.145228	Southern Blvd	Jog Road
4	Palm Beach County	IMTS	26.67903	-80.157547	Southern Blvd	Cleary Road
4	Palm Beach County	IMTS	26.67928	-80.163431	Southern Blvd	FL TURNPIKE (EAST)
4	Palm Beach County	IMTS	26.67937	-80.167298	Southern Blvd	Pike Road
4	Palm Beach County	IMTS	26.67971	-80.054662	Monroe Drive	Dixie Highway
4	Palm Beach County	IMTS	26.67989	-80.184234	Southern Blvd	Sansbury Way
4	Palm Beach County	IMTS	26.68011	-80.191868	Southern Blvd	Fairgrounds Road
4	Palm Beach County	IMTS	26.67956	-80.174244	Southern Blvd	Fire Station 34/ BENOIST FARMS ROAD

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
4	Palm Beach County	IMTS	26.68485	-80.054502	Albemarle Road	Dixie Highway
4	Palm Beach County	IMTS	26.68528	-80.165808	FL Turnpike	Pike Road
4	Palm Beach County	IMTS	26.69035	-80.054391	Belvedere Road	Dixie Highway
4	Palm Beach County	IMTS	26.69063	-80.066176	Belvedere Road	I-95
4	Palm Beach County	IMTS	26.69065	-80.068497	Belvedere Road	I-95
4	Palm Beach County	IMTS	26.692	-80.111575	Belvedere Road	Military Trail
4	Palm Beach County	IMTS	26.69614	-80.054128	Flamingo Drive	Dixie Highway
4	Palm Beach County	IMTS	26.69708	-80.111436	Cherry Road	Military Trail
4	Palm Beach County	IMTS	26.69923	-80.146629	FL Turnpike NB	Jog Road
4	Palm Beach County	IMTS	26.70157	-80.147583	FL Turnpike SB	Jog Road
4	Palm Beach County	IMTS	26.70311	-80.11122	Elmhurst Road	Military Trail
4	Palm Beach County	IMTS	26.70542	-80.049114	Okeechobee Blvd	Flagler Drive
4	Palm Beach County	IMTS	26.70544	-80.0521	Okeechobee Blvd	Olive Avenue
4	Palm Beach County	IMTS	26.70547	-80.053741	Okeechobee Blvd	Dixie Highway
4	Palm Beach County	IMTS	26.70551	-80.055155	Okeechobee Blvd EB	Quadrille Blvd
4	Palm Beach County	IMTS	26.70596	-80.073492	Okeechobee Blvd	I-95 EB
4	Palm Beach County	IMTS	26.70599	-80.061766	Okeechobee Blvd	Parker Avenue
4	Palm Beach County	IMTS	26.70599	-80.058894	Okeechobee Blvd	Sapodilla Avenue
4	Palm Beach County	IMTS	26.706	-80.057277	Okeechobee Blvd	Rosemary Avenue
4	Palm Beach County	IMTS	26.70615	-80.077628	Okeechobee Blvd	I-95 WB
4	Palm Beach County	IMTS	26.70618	-80.048725	Lakeview Avenue	Flagler Drive
4	Palm Beach County	IMTS	26.70625	-80.052066	Lakeview Avenue	Olive Avenue
4	Palm Beach County	IMTS	26.70629	-80.082284	Okeechobee Blvd	Church Street
4	Palm Beach County	IMTS	26.70638	-80.08646	Okeechobee Blvd	Congress Avenue
4	Palm Beach County	IMTS	26.70641	-80.055166	Okeechobee Blvd WB	Quadrille Blvd
4	Palm Beach	IMTS	26.70647	-80.090257	Okeechobee	Loxahatchee Drive

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	County				Bldv	
4	Palm Beach County	IMTS	26.70656	-80.093655	Okeechobee Blvd	Spencer Drive
4	Palm Beach County	IMTS	26.70674	-80.100421	Okeechobee Blvd	Wabasso Drive
4	Palm Beach County	IMTS	26.70681	-80.104353	Okeechobee Blvd	Indian Road
4	Palm Beach County	IMTS	26.70686	-80.107905	Okeechobee Blvd	Biscayne Blvd
4	Palm Beach County	IMTS	26.70688	-80.111112	Okeechobee Blvd	Military Trail
4	Palm Beach County	IMTS	26.70701	-80.119388	Okeechobee Blvd	Haverhill Road
4	Palm Beach County	IMTS	26.7074	-80.133684	Okeechobee Blvd	Meridian Road
4	Palm Beach County	IMTS	26.70748	-80.137108	Okeechobee Blvd	FL Turnpike
4	Palm Beach County	IMTS	26.7079	-80.146184	Okeechobee Blvd	Vista Parkway
4	Palm Beach County	IMTS	26.70721	-80.126993	Okeechobee Blvd	FS # 23
4	Palm Beach County	IMTS	26.70803	-80.151913	Okeechobee Blvd	Jog Road
4	Palm Beach County	IMTS	26.70822	-80.157787	Okeechobee Blvd	Skees Road
4	Palm Beach County	IMTS	26.70843	-80.166057	Okeechobee Blvd	Golden Lakes Blvd
4	Palm Beach County	IMTS	26.70851	-80.052	Hibiscuc Street	Olive Avenue
4	Palm Beach County	IMTS	26.70852	-80.170112	Okeechobee Blvd	Benoist Farms Road
4	Palm Beach County	IMTS	26.70884	-80.182529	Okeechobee Blvd	Sansbury Way
4	Palm Beach County	IMTS	26.70894	-80.189802	Okeechobee Blvd	Flagler Parkway
4	Palm Beach County	IMTS	26.71032	-80.051951	Fern Street	Olive Avenue
4	Palm Beach County	IMTS	26.71133	-80.051911	Evernia Street	Olive Avenue
4	Palm Beach County	IMTS	26.71135	-80.05357	Evernia Street	Dixie Highway
4	Palm Beach County	IMTS	26.71229	-80.051903	Datura Street	Olive Avenue
4	Palm Beach County	IMTS	26.71332	-80.051862	Clematis Street	Olive Avenue
4	Palm Beach County	IMTS	26.71435	-80.05185	Banyan Blvd	Olive Avenue
4	Palm Beach County	IMTS	26.71607	-80.051824	3rd Street	Olive Avenue
4	Palm Beach County	IMTS	26.71698	-80.051808	4th Street	Olive Avenue

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
4	Palm Beach County	IMTS	26.71701	-80.053416	4th Street	Fire Station 1
4	Palm Beach County	IMTS	26.7184	-80.050269	LOFTIN ST / FLAGLER MEMORIAL BRIDGE	N FLAGLER
4	Palm Beach County	IMTS	26.71844	-80.05178	Quadrille Blvd	Olive Avenue
4	Palm Beach County	IMTS	26.71848	-80.053368	Quadrille Blvd	Dixie Highway
4	Palm Beach County	IMTS	26.71852	-80.090011	Palm Beach Lakes Blvd	I-95
4	Palm Beach County	IMTS	26.71931	-80.089249	Palm Beach Lakes Blvd	I-95
4	Palm Beach County	IMTS	26.72127	-80.11057	Community Drive	Military Trail
4	Palm Beach County	IMTS	26.7244	-80.051596	Palm Beach Lakes Blvd	Olive Avenue
4	Palm Beach County	IMTS	26.72446	-80.053191	Palm Beach Lakes Blvd	Dixie Highway
4	Palm Beach County	IMTS	26.72713	-80.053134	15th Street	N Dixie Highway
4	Palm Beach County	IMTS	26.73244	-80.110058	Lakeside Green Blvd	Military Trail
4	Palm Beach County	IMTS	26.73495	-80.052861	Northwood Road	Poinsettia Avenue
4	Palm Beach County	IMTS	26.73599	-80.109922	Roebuck Road	Military Trail
4	Palm Beach County	IMTS	26.73637	-80.056808	25th Street	Broadway
4	Palm Beach County	IMTS	26.74107	-80.109653	Willow Pond	Military Trail
4	Palm Beach County	IMTS	26.74588	-80.056548	36th Street	Broadway
4	Palm Beach County	IMTS	26.74892	-80.109309	Cumberland Drive	Military Trail
4	Palm Beach County	IMTS	26.74928	-80.056516	40th Street	Broadway
4	Palm Beach County	IMTS	26.75286	-80.056176	45th Street	Broadway
4	Palm Beach County	IMTS	26.75476	-80.108856	Shiloh Drive	Military Trail
4	Palm Beach County	IMTS	26.75898	-80.090301	45th Street	I-95
4	Palm Beach County	TS	26.75909	-80.092191	45th Street	I-95
4	Palm Beach County	IMTS	26.75956	-80.055534	US 1	54th Street
4	Palm Beach County	IMTS	26.75978	-80.10855	45th Street	Military Trail
4	Palm Beach	IMTS	26.7997	-80.13708	Beeline	FL Turnpike

District	MAINAUTH	SigDes1	LAT	LONG	OnStreet	AtStreet
	County				Highway	
4	Palm Beach County	IMTS	26.81024	-80.152785	Northlake Blvd	Beeline Highway
4	Palm Beach County	IMTS	26.84093	-80.198685	PGA Blvd	Beeline Highway

Note:

District: FDOT District

MAINAUTH: Local Agency

SigDes1: Signal Type (IMTS: Interconnected and Monitored Traffic Signal and TS: Traffic Signal)

LAT/LONG: Latitude and Longitude

OnStreet: State Highway System (Major Road)

AtStreet: Local Road (Minor Road)

Crash Density Based on Crashes from 2014 to 2018

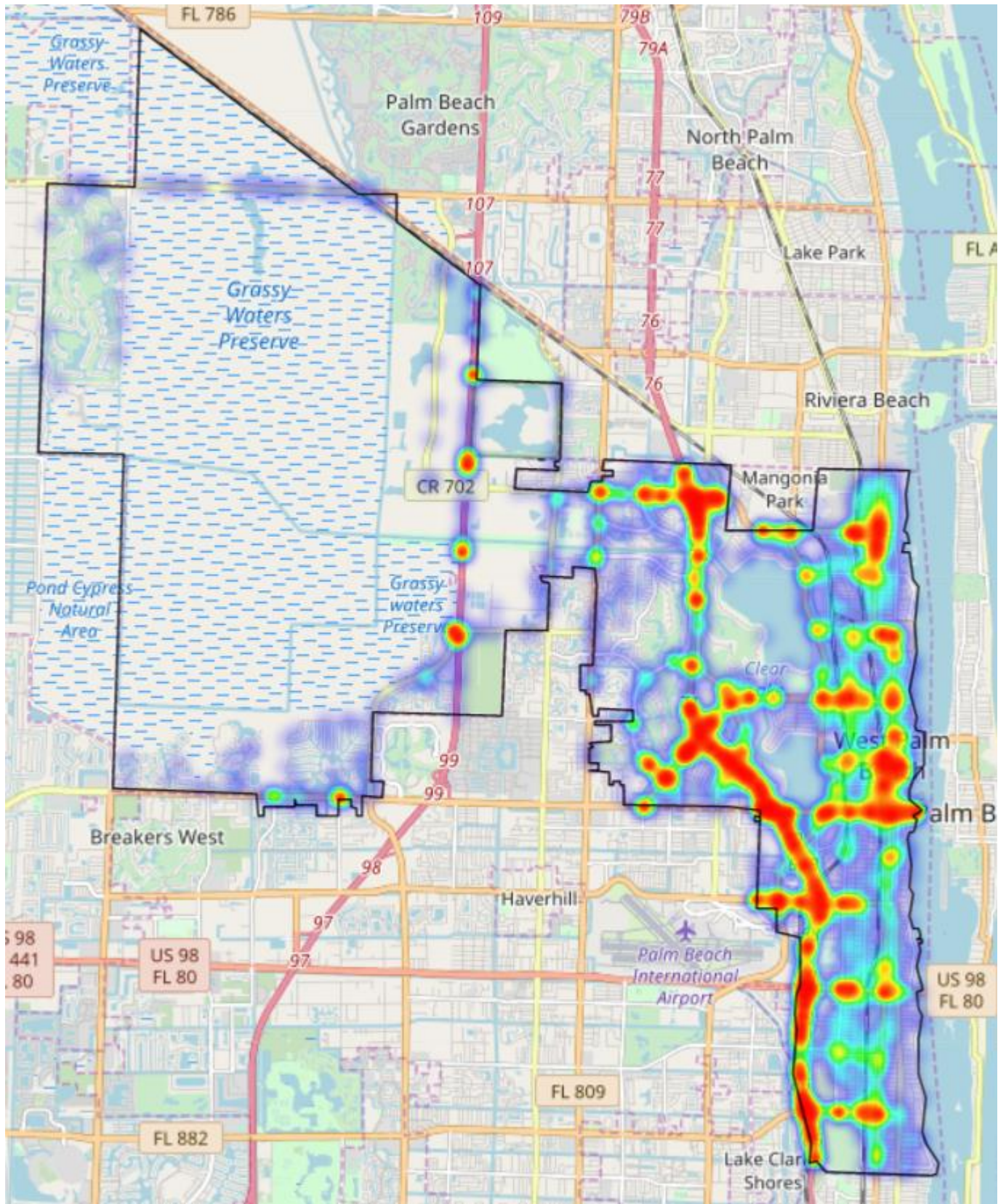


EXHIBIT "B"

METHOD OF COMPENSATION

1. PURPOSE

This Exhibit defines the limits of compensation to be made to the Vendor for the services set forth in Exhibit "A" and the method by which payments shall be made.

2. COMPENSATION

For the satisfactory **performance** of services detailed in Exhibit "A", the Vendor shall be paid up to a maximum amount of \$TBD. The compensation shall be as follows:

- 30% upon the successful completion of: N-MISS Field Implementation: including equipment Furnish, Install, Integration, Testing and any Training.
- 20% upon the successful completion of: Visualization: Data Analysis and Dashboard(s) with Analytics.
- 25% upon the successful completion of: Reporting: Traffic and Transportation Analysis with Risk Profiles and Proposed Countermeasures. The reporting needs will be defined during the kick-off meeting; and
- 25% upon the successful completion of: Extended Support After Completion of the Project Deployment; this reimbursement for the services will be on a quarterly basis.

3. PROGRESS PAYMENTS

The Vendor shall submit an invoice upon approval of each deliverable in a format acceptable to the Procurement Office. Lump sum payments shall be made to the Vendor for the satisfactory completion of each task and approval of each deliverable.

Invoices shall be submitted to: Florida Department of Transportation
Attn: Raj Ponnaluri
605 Suwannee Street, MS 90
Tallahassee, Florida 32399

4. TANGIBLE PERSONAL PROPERTY

This contract does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, F.S.

5. FINANCIAL CONSEQUENCE

The lump sum amount of 5% of the individual amount for each deliverable listed in Section 2.0 will be withheld upon failure to deliver the services within the time specified.

RFP CHECKLIST

(DOES NOT NEED TO BE RETURNED WITH YOUR PROPOSAL)

This Checklist is provided as a guideline, only, to assist Proposers in the preparation of their RFP response. Included are some important matters that the proposer should check. This checklist is just a guideline, and is not intended to include all matters required by the RFP. Proposers are responsible to read and comply with the RFP in its entirety.

Check off each the following:

- ___ 1. The Price Proposal has been completed, as specified, and enclosed in the RFP response.
- ___ 2. The Federal Employers Identification Number or Social Security Number has been entered in the space provided.
- ___ 3. The “Drug-Free Workplace Program Certification” form has been read, signed, and enclosed in the RFP response, if applicable.
- ___ 4. “Scrutinized Companies Lists” certification form has been read, signed, and enclosed in the RFP price proposal.
- ___ 6. The Scope of Services, Exhibit “A”, has been thoroughly reviewed for compliance to the RFP requirements.
- ___ 7. The prices have been reviewed for accuracy and all price corrections have been initialed in ink.
- ___ 8. The www.myflorida.com website has been checked and any Addendums posted have been completed, signed, and included in the RFP response.
- ___ 9. The RFP response must be received, at the location specified, **on or before** the Opening Date and Time designated in the RFP.
- ___ 10. On the Lower Left Hand Corner of the Envelope transmitting your RFP response, write in the following information:

RFP No.: DOT-RFP-20-9094-CA

Title: Near-Miss Identification Safety System

Opening Date & Time: See “TIMELINE” in INTRODUCTION SECTION