

**State of Florida  
Department of Transportation**



REQUEST FOR PROPOSAL  
**District-Wide Intelligent Transportation System (ITS)  
Maintenance Services District 3**

**RFP-DOT-20-3009-KW**

**CONTACT FOR QUESTIONS:**

Karen Woodham, Procurement Agent  
karen.woodham@dot.state.fl.us  
Phone: (850) 330-1340  
1074 Highway 90  
Chipley, Florida 32428

Department of Transportation  
District Three Procurement  
1074 Highway 90  
Chipley, Florida 32428

**REQUEST FOR PROPOSAL REGISTRATION**

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**PLEASE COMPLETE AND RETURN THIS FORM ASAP**  
**FAX TO (850) 330-1494 OR E-MAIL TO [karen.woodham@dot.state.fl.us](mailto:karen.woodham@dot.state.fl.us)**  
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RFP Number: RFP-DOT-20-3009-KW

Title: District-Wide Intelligent Transportation Systems (ITS) Maintenance Services for District 3

Proposal Due Date & Time (On or Before): February 27, 2020

Potential proposers should notify our office by returning this Registration Form as soon as possible after downloading. Complete the information below and fax this sheet only to the Florida Department of Transportation Procurement Office at (850) 330-1494, or by e-mail to Karen Woodham at [Karen.woodham@dot.state.fl.us](mailto:Karen.woodham@dot.state.fl.us)

**THE REQUEST FOR PROPOSAL DOCUMENT YOU RECEIVED IS SUBJECT TO CHANGE. Notice of changes (Addenda), will be posted on the Florida Vendor Bid System at [www.myflorida.com](http://www.myflorida.com), under this RFP number (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", then click on "Search Advertisements", click on the drop-down arrow beside the box under Advertisement Type, select Competitive Solicitation, click on the drop-down arrow beside the box under Agency, select DEPARTMENT OF TRANSPORTATION, then go to the bottom of the same page and click on Advertisement Search. It is the responsibility of all potential proposers to monitor this site for any changing information prior to submitting your proposal.**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_

Contact Person: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

For further information on this process, you may e-mail or telephone: Karen Woodham email: [karen.woodham@dot.state.fl.us](mailto:karen.woodham@dot.state.fl.us) or phone: (850) 330-1340

**PRICE PROPOSAL FORM**  
**Exhibit "C"**

RFP Number: DOT-RFP-20-3009-KW                      FOB:                      Destination

RFP Title: District Three Intelligent Transportation System Maintenance

Items/Services to be provided as specified in attached Exhibit "A", Scope of Services.

**NOTE: All proposers must prepare their price proposal on the following form and must enter a price for all items. If any unit price boxes are left blank or marked N/A, the proposal shall be considered non-responsive and will be rejected [see Special**

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE
	<b>STAFFING</b>	
A300-1	ITS PROJECT MANAGER	\$ /HR
A300-2	COORDINATOR/ADMINISTRATIVE ASSISTANT	\$ /HR
A300-3	ITS MAINTENANCE TECH	\$ /HR
A300-4	ELECTRICIAN	\$ /HR
A300-5	SYSTEM AND UTILITY LOCATE TECH	\$ /HR
A300-6	FIBER TECHNICIAN	\$ /HR
A300-7	SR UTILITY TECHNICIAN	\$ /HR
A300-8	CONTRACT ADMINISTRATION	\$ /MO
	<b>MOBILIZATION AND MOT</b>	
A101-1-2	MOBILIZATION – LEVEL 2 (only used non-typical repair)	\$ /ea
A101-1-3	MOBILIZATION – LEVEL 3 (only used non-typical repair)	\$ /ea
A102-1-1	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 1	\$ /day
A102-1-2	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 2	\$ /day
A102-1-3	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 3	\$ /day
A102-1-4	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 4	\$ /day
A102-1-5	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 5	\$ /day
A102-1-6	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 6	\$ /day
A102-1-7	MAINTENANCE OF TRAFFIC (MOT) – LEVEL 7	\$ /day
*	<b>SERVICES</b>	
110-1-1	CLEARING & GRUBBING	\$ /AC
110-15-1	ARBORIST WORK (TREE TRIMMING-LIMBS/ROOTS)	\$ /day
630-2-11	CONDUIT, F&I, OPEN TRENCH	\$ /LF
630-2-12	CONDUIT, F&I, DIRECTIONAL BORE	\$ /LF
630-2-14	CONDUIT, F&I, ABOVEGROUND	\$ /LF
630-2-15	CONDUIT, F&I, BRIDGE MOUNT	\$ /LF
633-1-111	FIBER OPTIC CABLE, F&I, OVERHEAD, 12 FIBERS SM	\$ /LF
633-1-112A	FIBER OPTIC CABLE, F&I, OVERHEAD, 24 FIBERS SM	\$ /LF
633-1-112B	FIBER OPTIC CABLE, F&I, OVERHEAD, 48 FIBERS SM	\$ /LF
633-1-113A	FIBER OPTIC CABLE, F&I, OVERHEAD, 72 FIBERS SM	\$ /LF
633-1-113B	FIBER OPTIC CABLE, F&I, OVERHEAD, 96 FIBERS SM	\$ /LF
633-1-114	FIBER OPTIC CABLE, F&I, OVERHEAD, 144 FIBERS SM	\$ /LF
633-1-121	FIBER OPTIC CABLE, F&I, UNDERGROUND, 12 FIBERS SM	\$ /LF
633-1-122A	FIBER OPTIC CABLE, F&I, UNDERGROUND, 24 FIBERS SM	\$ /LF
633-1-122B	FIBER OPTIC CABLE, F&I, UNDERGROUND, 48 FIBERS SM	\$ /LF
633-1-123A	FIBER OPTIC CABLE, F&I, UNDERGROUND, 72 FIBERS SM	\$ /LF
633-1-123B	FIBER OPTIC CABLE, F&I, UNDERGROUND, 96 FIBERS SM	\$ /LF
633-1-124	FIBER OPTIC CABLE, F&I, UNDERGROUND, 144 FIBERS	\$ /LF
633-1-310	FIBER OPTIC CABLE, INSTALL, OVERHEAD	\$ /LF

633-1-320	FIBER OPTIC CABLE, INSTALL, UNDERGROUND	\$ /LF
633-1-410	FIBER OPTIC CABLE, RELOCATE, OVERHEAD	\$ /LF
633-1-420	FIBER OPTIC CABLE, RELOCATE, UNDERGROUND	\$ /LF
633-2-31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	\$ /EA
633-2-32	FIBER OPTIC CONNECTION, INSTALL, TERMINATION	\$ /EA
633-2-40	FIBER OPTIC CONNECTION, OTDR TESTING EXISTING FIBER	\$ /EA
633-3-11	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE	\$ /EA
633-3-12	FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY	\$ /EA
633-3-13	FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY	\$ /EA
633-3-14	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	\$ /EA
633-3-15	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, PRETERMINATED	\$ /EA
633-3-16	FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL, FIELD TERMINATED	\$ /EA
633-3-17	FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL	\$ /EA
633-3-35	FIBER OPTIC CONNECTION HARDWARE, INSTALL, PATCH PANEL, PRETERMINATED	\$ /EA
633-3-36	FIBER OPTIC CONNECTION HARDWARE, INSTALL, PATCH PANEL, FIELD TERMINATED	\$ /EA
633-3-55	FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY, PATCH PANEL, PRETERMINATED	\$ /EA
633-3-56	FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY, PATCH PANEL, FIELD TERMINATED	\$ /EA
633-4-1	SIGNALS COMMUNICATION CABLE-TWISTED PAIR CABLE, F&I	\$ /LF
633-4-3	SIGNALS COMMUNICATION CABLE-TWISTED PAIR CABLE, INSTALL	\$ /LF
633-4-6	SIGNALS COMMUNICATION CABLE-TWISTED PAIR CABLE, REMOVE	\$ /LF
633-8-1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	\$ /LF
633-8-4	MULTI-CONDUCTOR COMMUNICATION CABLE, RELOCATE	\$ /LF
633-8-5	MULTI-CONDUCTOR COMMUNICATION CABLE, ADJUST/MODIFY	\$ /LF
635-2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	\$ /EA
635-2-12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	\$ /EA
635-2-13	PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE	\$ /EA
635-2-40	PULL & SPLICE BOX, RELOCATE	\$ /EA
635-2-50	PULL & SPLICE BOX, REPAIR	\$ /EA
639-1-111	ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY	\$ /AS
639-1-121	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY	\$ /AS
639-1-410	ELECTRICAL POWER SERVICE, RELOCATE, OVERHEAD	\$ /AS
639-1-420	ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND	\$ /AS
639-2-1	ELECTRICAL SERVICE WIRE (#6 TYP.)	\$ /LF
639-2-4	ELECTRICAL SERVICE WIRE, RELOCATE	\$ /LF
639-2-6	ELECTRICAL SERVICE WIRE, REMOVE	\$ /LF
639-3-11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	\$ /EA
639-3-12	ELECTRICAL SERVICE DISCONNECT, F&I, CABINET	\$ /EA
639-3-60	ELECTRICAL SERVICE DISCONNECT, REMOVE	\$ /EA
639-4-5	EMERGENCY GENERATOR, MONITOR AND REFUEL	\$ /HR
639-4-82	EMERGENCY GENERATOR, PREVENTIVE MAINTENANCE AND SERVICE, PORTABLE, 4-CYLINDER	\$ /MO
639-4-83	DEPLOYMENT OF FDOT FURNISHED EMERGENCY GENERATOR, INCLUDES MONITORING AND REFUELING	\$ /DAY
639-4-9	EMERGENCY GENERATOR – DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
639-6-1	ELECTRICAL POWER SERVICE TRANSFORMER, F&I	\$ /EA

639-10	ELECTRICAL POWER SERVICE DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
641-2-12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	\$ /EA
641-2-13	PRESTRESSED CONCRETE POLE, F&I, TYPE P-III	\$ /EA
641-3-163	CONCRETE CCTV POLE, F&I, 63'	\$ /EA
641-3-175	CONCRETE CCTV POLE, F&I, 75'	\$ /EA
641-3-186	CONCRETE CCTV POLE, F&I, 86'	\$ /EA
660-2-300	VEHICLE DETECTION SYSTEM- INDUCTIVE LOOP DETECTOR, INSTALL	\$ /EA
660-3-11	VEHICLE DETECTION SYSTEM- MICROWAVE, F&I, CABINET EQUIPMENT	\$ /EA
660-3-12	VEHICLE DETECTION SYSTEM- MICROWAVE, F&I, ABOVE GROUND EQUIPMENT	\$ /EA
660-3-31	VEHICLE DETECTION SYSTEM- MICROWAVE, INSTALL FDOT FURNISHED CABINET EQUIPMENT	\$ /EA
660-3-32	VEHICLE DETECTION SYSTEM- MICROWAVE, INSTALL FDOT FURNISHED ABOVE GROUND EQUIPMENT	\$ /EA
660-3-42	VEHICLE DETECTION SYSTEM - MICROWAVE, RELOCATE, ABOVE GROUND EQUIPMENT	\$ /EA
660-3-51	VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST/MODIFY, CABINET EQUIPMENT	\$ /EA
660-3-52	VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST/MODIFY, ABOVE GROUND EQUIPMENT	\$ /EA
660-3-60	VEHICLE DETECTION SYSTEM - MICROWAVE, REMOVE	\$ /EA
660-3-80	VEHICLE DETECTION SYSTEM - MICROWAVE, PREVENTIVE MAINTENANCE	\$ /EA
660-3-90	VEHICLE DETECTION SYSTEM - MICROWAVE, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
660-4-11	VEHICLE DETECTION SYSTEM- VIDEO, F&I, CABINET EQUIPMENT	\$ /EA
660-4-12	VEHICLE DETECTION SYSTEM- VIDEO, F&I, ABOVE GROUND EQUIPMENT	\$ /EA
660-4-31	VEHICLE DETECTION SYSTEM- VIDEO, INSTALL FDOT FURNISHED CABINET EQUIPMENT	\$ /EA
660-4-32	VEHICLE DETECTION SYSTEM- VIDEO, INSTALL FDOT FURNISHED ABOVE GROUND EQUIPMENT	\$ /EA
660-4-42	VEHICLE DETECTION SYSTEM - VIDEO, RELOCATE, ABOVE GROUND EQUIPMENT	\$ /EA
660-4-51	VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY, CABINET EQUIPMENT	\$ /EA
660-4-52	VEHICLE DETECTION SYSTEM - VIDEO, ADJUST/MODIFY, ABOVE GROUND EQUIPMENT	\$ /EA
660-4-60	VEHICLE DETECTION SYSTEM - VIDEO, REMOVE	\$ /EA
660-4-80	VEHICLE DETECTION SYSTEM - VIDEO, PREVENTIVE MAINTENANCE	\$ /EA
660-4-90	VEHICLE DETECTION SYSTEM - VIDEO, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
660-5-11	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, F&I, CABINET EQUIPMENT	\$ /EA
660-5-12	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, F&I, ABOVE GROUND EQUIPMENT	\$ /EA
660-5-13	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, F&I, IN-ROAD ELECTRONICS	\$ /EA
660-5-31	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, INSTALL FDOT FURNISHED CABINET EQUIPMENT	\$ /EA
660-5-32	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, INSTALL FDOT FURNISHED ABOVE GROUND EQUIPMENT	\$ /EA
660-5-33	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, INSTALL FDOT FURNISHED IN-ROAD ELECTRONICS	\$ /EA
660-5-42	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, RELOCATE, ABOVE GROUND EQUIPMENT	\$ /EA
660-5-51	VEHICLE DETECTION SYSTEM- WIRELESS MAGNETOMETER, ADJUST/MODIFY, CABINET EQUIPMENT	\$ /EA
660-5-52	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, ADJUST/MODIFY, ABOVE GROUND EQUIPMENT	\$ /EA
660-5-53	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, ADJUST/MODIFY, IN-ROAD ELECTRONICS	\$ /EA
660-5-60	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, REMOVE COMPLETE SYSTEM	\$ /EA
660-5-61	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, REMOVE CABINET EQUIPMENT	\$ /EA
660-5-62	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, REMOVE ABOVE GROUND EQUIPMENT	\$ /EA
660-5-63	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, REMOVE IN-ROAD ELECTRONICS	\$ /EA
660-5-80	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, PREVENTIVE MAINTENANCE	\$ /EA
660-5-90	VEHICLE DETECTION SYSTEM - WIRELESS MAGNETOMETER, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA

660-6-121	VEHICLE DETECTION SYSTEM- AVI, F&I, BLUETOOTH, CABINET EQUIPMENT	\$ /EA
660-6-122	VEHICLE DETECTION SYSTEM- AVI, F&I, BLUETOOTH, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-131	VEHICLE DETECTION SYSTEM- AVI, F&I, LICENSE PLATE SYSTEM, CABINET EQUIPMENT	\$ /EA
660-6-132	VEHICLE DETECTION SYSTEM- AVI, F&I, LICENSE PLATE SYSTEM, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-321	VEHICLE DETECTION SYSTEM- AVI, INSTALL FDOT FURNISHED EQUIPMENT, BLUETOOTH, CABINET EQUIPMENT	\$ /EA
660-6-322	VEHICLE DETECTION SYSTEM- AVI, INSTALL FDOT FURNISHED EQUIPMENT, BLUETOOTH, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-331	VEHICLE DETECTION SYSTEM- AVI, INSTALL FDOT FURNISHED EQUIPMENT, LICENSE PLATE, CABINET EQUIPMENT	\$ /EA
660-6-332	VEHICLE DETECTION SYSTEM- AVI, INSTALL FDOT FURNISHED EQUIPMENT, LICENSE PLATE, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-421	VEHICLE DETECTION SYSTEM - AVI, RELOCATE, BLUETOOTH, CABINET EQUIPMENT	\$ /EA
660-6-422	VEHICLE DETECTION SYSTEM - AVI, RELOCATE, BLUETOOTH, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-431	VEHICLE DETECTION SYSTEM - AVI, RELOCATE, LICENSE PLATE, CABINET EQUIPMENT	\$ /EA
660-6-432	VEHICLE DETECTION SYSTEM - AVI, RELOCATE, LICENSE PLATE, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-521	VEHICLE DETECTION SYSTEM- AVI, ADJUST/MODIFY, BLUETOOTH, CABINET EQUIPMENT	\$ /EA
660-6-522	VEHICLE DETECTION SYSTEM- AVI, ADJUST/MODIFY, BLUETOOTH, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-531	VEHICLE DETECTION SYSTEM- AVI, ADJUST/MODIFY, LICENSE PLATE, CABINET EQUIPMENT	\$ /EA
660-6-532	VEHICLE DETECTION SYSTEM- AVI, ADJUST/MODIFY, LICENSE PLATE, ABOVE GROUND EQUIPMENT	\$ /EA
660-6-600	VEHICLE DETECTION SYSTEM - AVI, REMOVE	\$ /EA
660-6-700	VEHICLE DETECTION SYSTEM - AVI, PREVENTIVE MAINTENANCE	\$ /EA
660-6-800	VEHICLE DETECTION SYSTEM - AVI, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
660-7-11	VEHICLE DETECTION SYSTEM- WRONG WAY DETECTION FOR EXIT RAMP, F&I, 1 OR 2 LANES	\$ /EA
660-7-12	VEHICLE DETECTION SYSTEM- WRONG WAY DETECTION FOR EXIT RAMP, F&I, 3 OR MORE LANES	\$ /EA
660-7-70	VEHICLE DETECTION SYSTEM- WRONG WAY DETECTION FOR EXIT RAMP, PREVENTIVE MAINTENANCE	\$ /EA
660-7-80	VEHICLE DETECTION SYSTEM- WRONG WAY DETECTION FOR EXIT RAMP, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
676-2-112	ITS CABINET, F&I, POLE MOUNT, 336S	\$ /EA
676-2-122	ITS CABINET, F&I, POLE MOUNT W/SUNSHIELDS, 336S	\$ /EA
676-2-133	ITS CABINET, F&I, BASE MOUNT, 334	\$ /EA
676-2-143	ITS CABINET, F&I, BASE MOUNT W/SUNSHIELDS, 334	\$ /EA
676-2-300	ITS CABINET, INSTALL	\$ /EA
676-2-600	ITS CABINET, REMOVE	\$ /EA
676-3-10	SMALL EQUIPMENT ENCLOSURE, F&I	\$ /EA
677-1-11	EQUIPMENT SHELTER, F&I, UP TO 120SF	\$ /EA
682-1-300	ITS CCTV CAMERA, INSTALL	\$ /EA
682-1-400	ITS CCTV CAMERA, RELOCATE	\$ /EA
682-1-600	ITS CCTV CAMERA, REMOVE	\$ /EA
682-1-800	CCTV CAMERA PREVENTIVE MAINTENANCE	\$ /EA
682-1-900	CCTV CAMERA DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
684-1-1	MANAGED FIELD ETHERNET SWITCH, F&I	\$ /EA
684-1-3	MANAGED FIELD ETHERNET SWITCH, INSTALL	\$ /EA
684-1-7	MANAGED FIELD ETHERNET SWITCH, PREVENTIVE MAINTENANCE	\$ /EA
684-1-8	MANAGED FIELD ETHERNET SWITCH, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
684-5-1	MEDIA CONVERTER, F&I	\$ /EA
684-5-3	MEDIA CONVERTER, INSTALL	\$ /EA
684-6-11	WIRELESS COMMUNICATION DEVICE, F&I	\$ /EA

684-6-30	WIRELESS COMMUNICATION DEVICE, INSTALL	\$ /EA
684-6-60	WIRELESS COMMUNICATION DEVICE, REMOVE	\$ /EA
684-6-70	WIRELESS COMMUNICATION DEVICE, PREVENTIVE MAINTENANCE	\$ /EA
684-6-80	WIRELESS COMMUNICATION DEVICE, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
685-1-11	UNINTERRUPTIBLE POWER SUPPLY, F&I, LINE INTERACTIVE	\$ /EA
685-1-13	UNINTERRUPTIBLE POWER SUPPLY, F&I, LINE INTERACTIVE WITH CABINET	\$ /EA
685-1-70	UNINTERRUPTIBLE POWER SUPPLY, PREVENTIVE MAINTENANCE	\$ /EA
685-1-80	UNINTERRUPTIBLE POWER SUPPLY, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
687-1-70	HIGHWAY ADVISORY RADIO, PREVENTIVE MAINTENANCE	\$ /EA
687-1-80	HIGHWAY ADVISORY RADIO, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
688-1-10	ROAD WEATHER INFORMATION SYSTEM, F&I	\$ /EA
688-1-70	ROAD WEATHER INFORMATION SYSTEM, PREVENTIVE MAINTENANCE	\$ /EA
688-1-80	ROAD WEATHER INFORMATION SYSTEM, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
688-2-10	CITIZENS BAND RADIO ADVISORY SYSTEM, F&I	\$ /EA
688-2-20	CITIZENS BAND RADIO ADVISORY SYSTEM, INSTALL	\$ /EA
688-2-70	CITIZENS BAND RADIO ADVISORY SYSTEM, PREVENTIVE MAINTENANCE	\$ /EA
688-2-80	CITIZENS BAND RADIO ADVISORY SYSTEM, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
690-1-11	CONNECTED VEHICLE ROADSIDE UNIT, F&I	\$ /EA
690-1-12	CONNECTED VEHICLE ONBOARD UNIT, F&I	\$ /EA
690-1-21	CONNECTED VEHICLE ROADSIDE UNIT, INSTALL	\$ /EA
690-1-22	CONNECTED VEHICLE ONBOARD UNIT, INSTALL	\$ /EA
690-1-70	CONNECTED VEHICLE ROADSIDE UNIT, PREVENTIVE MAINTENANCE	\$ /EA
690-1-80	CONNECTED VEHICLE ROADSIDE UNIT, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
700-7-700	DYNAMIC MESSAGE SIGN, EMBEDDED, PREVENTIVE MAINTENANCE	\$ /EA
700-7-800	DYNAMIC MESSAGE SIGN, EMBEDDED, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
700-8-112	FRONT ACCESS DYNAMIC MESSAGE SIGN, F&I, WITH UPS, MONOCHROME 12-20 SQ. FT.	\$ /EA
700-8-122	FRONT ACCESS DYNAMIC MESSAGE SIGN, F&I, WITH UPS, TRI-COLOR 12-20 SQ. FT.	\$ /EA
700-8-131	FRONT ACCESS DYNAMIC MESSAGE SIGN, F&I, WITH UPS, FULL COLOR, UP TO 12 SQ. FT.	\$ /EA
700-8-132	FRONT ACCESS DYNAMIC MESSAGE SIGN, F&I, WITH UPS, FULL COLOR, UP TO 12-20 SQ. FT.	\$ /EA
700-8-133	FRONT ACCESS DYNAMIC MESSAGE SIGN, F&I, WITH UPS, FULL COLOR, UP TO 21-30 SQ. FT.	\$ /EA
700-8-700	FRONT ACCESS DYNAMIC MESSAGE SIGN, PREVENTIVE MAINTENANCE	\$ /EA
700-8-800	FRONT ACCESS DYNAMIC MESSAGE SIGN, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
700-9-237	WALK-IN DYNAMIC MESSAGE SIGN, F&I, WITHOUT UPS, FULL COLOR, 201-300 SQ. FT.	\$ /EA
700-9-400	WALK-IN DYNAMIC MESSAGE SIGN, INSTALL	\$ /EA
700-9-700	WALK-IN DYNAMIC MESSAGE SIGN, PREVENTIVE MAINTENANCE	\$ /EA
700-9-800	WALK-IN DYNAMIC MESSAGE SIGN, DIAGNOSIS AND MISCELLANEOUS REPAIR	\$ /EA
700-12-70	SIGN BEACON, PREVENTIVE MAINTENANCE	\$ /EA

*\*Item numbers used in the Services portion of this Price Proposal Form are aligned with the pay items used for FDOT construction projects and the FDOT Standard Specifications for Road and Bridge Construction.*

All Unit Prices shall be Net, delivered prices FOB destination to all Department locations within District 3. Unit Prices will become part of the contract resulting from this procurement and will be used to determine Task Work order Fees. The above Rates shall include the costs of salaries, overhead, fringe benefits, operating margin and expenses.

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  
**BID OPPORTUNITY LIST FOR COMMODITIES & CONTRACTUAL  
SERVICES**

375-040-62  
PROCUREMENT  
01/16

Prime Contractor: \_\_\_\_\_

Address/Phone Number: \_\_\_\_\_

Procurement Number: \_\_\_\_\_

49 CFR Part 26.11 The list is intended to be a listing of all firms that are participating, or attempting to participate, on DOT-assisted contracts. The list must include all firms that bid on prime contracts, or bid or quote subcontracts and supplies materials on DOT-assisted projects, including both DBEs and non-DBEs. This list must include all subcontractors contacting you and expressing an interest in teaming with you on a specific DOT-assisted project. Prime contractors must provide information for Numbers 1, 2, 3 and 4, and should provide any information they have available on Numbers 5, 6, and 7 for themselves, and their subcontractors.

1. Federal Tax ID Number: \_\_\_\_\_  
2. Firm Name: \_\_\_\_\_  
3. Phone: \_\_\_\_\_  
4. Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
5. Year Firm Established: \_\_\_\_\_

6.  DBE  
 Non-DBE

7. Annual Gross Receipts  
 Less than \$1 million  
 Between \$1 - \$5 million  
 Between \$5 - \$10 million  
 Between \$10 - \$15 million  
 More than \$15 million

1. Federal Tax ID Number: \_\_\_\_\_  
2. Firm Name: \_\_\_\_\_  
3. Phone: \_\_\_\_\_  
4. Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
5. Year Firm Established: \_\_\_\_\_

6.  DBE  
 Non-DBE

7. Annual Gross Receipts  
 Less than \$1 million  
 Between \$1 - \$5 million  
 Between \$5 - \$10 million  
 Between \$10 - \$15 million  
 More than \$15 million

1. Federal Tax ID Number: \_\_\_\_\_  
2. Firm Name: \_\_\_\_\_  
3. Phone: \_\_\_\_\_  
4. Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
5. Year Firm Established: \_\_\_\_\_

6.  DBE  
 Non-DBE

7. Annual Gross Receipts  
 Less than \$1 million  
 Between \$1 - \$5 million  
 Between \$5 - \$10 million  
 Between \$10 - \$15 million  
 More than \$15 million

1. Federal Tax ID Number: \_\_\_\_\_  
2. Firm Name: \_\_\_\_\_  
3. Phone: \_\_\_\_\_  
4. Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
5. Year Firm Established: \_\_\_\_\_

6.  DBE  
 Non-DBE

7. Annual Gross Receipts  
 Less than \$1 million  
 Between \$1 - \$5 million  
 Between \$5 - \$10 million  
 Between \$10 - \$15 million  
 More than \$15 million

**AS APPLICABLE, PLEASE SUBMIT THIS FORM WITH YOUR:**

**BID SHEET (Invitation to Bid – ITB)  
PRICE PROPOSAL (Request for Proposal – RFP)  
REPLY (Invitation to Negotiate – ITN)**

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**ANTICIPATED DBE PARTICIPATION STATEMENT**

375-040-63  
PROCUREMENT  
02/07

The Prime contractor is encouraged to complete this form and submit this form with your bid/price proposal/reply. Submission of this form is not mandatory.

Procurement Number: \_\_\_\_\_

Contractor's Name: \_\_\_\_\_

Contractor's FEID Number: \_\_\_\_\_

Is the prime contractor a Florida Department of Transportation Certified Disadvantaged Business Enterprise (DBE)?  
( yes  ) ( no  )

Expected amount of contract dollars to be subcontracted to DBE(s): \$ \_\_\_\_\_

**OR**

It is our intent to subcontract \_\_\_\_\_ % of the contract dollars to DBE(s). Listed below are the proposed DBE subcontractors:

<u>DBE (s) Name</u>	<u>Type of Work/Specialty</u>	<u>Dollar Amount/Percentage</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Submitted by: \_\_\_\_\_ Title: \_\_\_\_\_  
(Type or Print)

Date: \_\_\_\_\_

Note: This information is used to track and report anticipated DBE participation in FDOT contracts. The anticipated DBE amount will not become part of the contractual terms.

Florida Statutes  
287.135

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

375-030-60  
PROCUREMENT  
OGC – 07/18

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: \_\_\_\_\_

# 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 **District-Wide Intelligent Transportation Systems (ITS) Maintenance Services in District 3, which includes the counties of Bay, Calhoun, Escambia, Franklin, Gadsden, Gulf, Holmes, Jackson, Jefferson, Leon, Liberty, Okaloosa, Santa Rosa, Wakulla, Walton and Washington.** It is anticipated that the term of the contract will begin on April 15, 2020 and be effective through April 14, 2025.

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](http://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>
<b>DEADLINE FOR TECHNICAL QUESTIONS -</b> ..... (There is no deadline for administrative questions)	02-11-2020	04:00 PM
<b>PROPOSALS DUE, ON OR BEFORE -</b> ..... (Technical and Price Proposal) 1074 Highway 90 Chipley, Florida 32428	2/27/2020	02:00 PM
<b>PUBLIC OPENING (Technical Proposal) -</b> ..... 1074 Highway 90 Chipley, Florida 32428	2/27/2020	02:00 PM
<b>PUBLIC OPENING / MEETING (Price Proposal) -</b> ..... 1074 Highway 90 Chipley, Florida 32428	03/18/2020	02:00 PM
<b>SELECTION MEETING (if applicable) -</b> ..... 1074 Highway 90 Chipley, Florida 32428	03/30/2020	09:00 AM
<b>POSTING OF INTENDED AWARD -</b> .....	03/30/2020	02:00 PM

## 3) AGENDA FOR PUBLIC MEETINGS

### **Agenda – Public Opening (Technical Proposals)**

Agenda for Public Opening of Technical Proposals for RFP-DOT-20-3009-KW:

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**

Instructions: Use if price scores will be calculated at the Price Opening to determine the highest Total Score.

Agenda for Price Proposal Opening and Intended Award meeting for RFP-DOT-20-3009-KW:

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.

### **Agenda – Meeting to Summarize Evaluations and Select Intended Award**

Agenda for Intended / Recommended Award meeting for RFP-DOT-20-3009-KW:

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 Total Scores (technical scores plus price scores) will be summarized.
- Announce Intended Award decision.
- Announce time and date 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).

## **5) CONTRACT USE**

Use of the contract resulting from this RFP will be optional for the Department. The Department reserves the right to solicit separate bids for any unusual or abnormal quantity requirements that may arise during the term of the contract.

## **6) COOPERATIVE PURCHASING AND AGGREGATE DISCOUNTS**

As provided in Section 287.042 (16) Florida Statutes, other State Agencies may purchase from this Contract, provided that the Department of Management Services has determined that the Contract's use is cost effective and in the best interest of the State. Upon such approval, the Vendor may, at its discretion, sell these commodities or services to additional agencies, upon the terms and conditions contained herein. In addition, other political subdivisions may also purchase from this Contract at the discretion of the Vendor. Entities purchasing from this Contract assume and bear complete responsibility with regard to performance of any contractual obligation or term. On the anniversary of the Contract, the Department reserves the right to discuss with the Vendor the potential for additional discounts based on additional volume on the contract.

## 7) ESTIMATED PURCHASES

The Department anticipates purchasing the estimated quantities, shown on the Price Proposal Form, for a one (1) year period of any contract resulting from this RFP. The estimated quantities are given only as a guideline for preparing your proposal and should not be construed as representing the actual quantities to be purchased under this contract. The Vendor(s) shall supply, at prices proposed, the actual quantities ordered regardless of whether the total of such quantities is more or less than anticipated. This RFP and the resulting contract will be subject to annual appropriated funding.

# 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://flivendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or [FLW9@myfloridacfo.com](mailto: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](http://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:

Karen Woodham, [karen.woodham@dot.state.fl.us](mailto:karen.woodham@dot.state.fl.us), 1074 Highway 90 Chipley, Florida 32428 or Fax (850) 330-1494

Questions regarding administrative aspects of the proposal process should be directed to the Procurement Agent in writing at the address above or by phone: (850) 330-1340

#### 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](http://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

##### DISADVANTAGED BUSINESS ENTERPRISE (DBE) 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 DBE firms to compete for Department contractual services projects, and also encourages non-DBE and other minority contractors to use DBE firms as sub-contractors. The Department, its contractors, suppliers, and consultants shall take all necessary and reasonable steps to ensure that disadvantaged businesses have an opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. The Department shall require its contractors, suppliers, and consultants to not discriminate on the basis of race, color, national origin, religion, gender, age, or disability in the award and performance of its contracts.

Federal law requires states to maintain a database of all firms that are participating or attempting to participate in DOT-assisted contracts. To assist the Department in this endeavor, proposers are requested to submit the **Bidder's Opportunity List** with their Price Proposal Sheet. The list should include yourself as well as any prospective sub-contractor that you contacted or who has contacted you regarding the project.

Proposers are requested to indicate their intention regarding DBE participation on the **Anticipated DBE Participation Statement** and to submit that Statement with their Price Proposal Sheet. After award of the contract resulting from this RFP, the awarded Vendor will need to complete the "Anticipated DBE Participation Statement" online through the Equal Opportunity Compliance (EOC) system within 3 business days after award of the contract. The link to access the EOC system is: <https://www3.dot.state.fl.us/EqualOpportunityCompliance>. This will assist the Department in tracking and reporting planned or estimated DBE utilization.

During the contract period, the Vendor will be required to report actual payments to DBE and MBE subcontractors through the web-based EOC system. All DBE payments must be reported whether or not you initially planned to utilize the company. In order for our race neutral DBE Program to be successful, your cooperation is imperative. If you have any questions, please contact [EOOHelp@dot.state.fl.us](mailto:EOOHelp@dot.state.fl.us).

Additional information about the EOC system can be found on the Equal Opportunity Office (EOO) website at <http://www.dot.state.fl.us/equalopportunityoffice/eoc.shtm>. A help manual on how to use the system will be available within the EOC application. If you have any questions or technical issues, please contact the EOO help desk at [EOOHelp@dot.state.fl.us](mailto:EOOHelp@dot.state.fl.us).

To request certification or to locate DBEs, call the Department of Transportation's Equal Opportunity Office at (850) 414-4747, or access an application or listing of DBEs on the Internet at [www.dot.state.fl.us/equalopportunityoffice/](http://www.dot.state.fl.us/equalopportunityoffice/).

## **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) PRICES/DELIVERY**

Prices shall be firm, net, delivered prices, F.O.B. destination, and shall include all charges for packing, handling, freight, distribution, and inside delivery as well as the costs of salaries, overhead, fringe benefits, operating margin, and any fees or administrative costs related to the items provided and/or the work performed.

Delivery shall be made as agreed to by the Department's Project Manager and the Vendor and stated in the related Task Work Order (TWO) issued. The Vendor, within five (5) days after receiving a TWO, shall notify the Project Manager of any potential delivery delays. Evidence of inability or intentional delays may be cause for Contract cancellation and the Vendor being found in default.

## **8) 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 at the Selection Committee meeting 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 using the following criteria, in the order of preference listed below (from highest priority to lowest priority):

1. Section 295.187(4), Florida Statutes; Veteran Business Enterprise
2. Section 287.087, Florida Statute; Drug Free Work Place
3. Section 287.057(11); Minority Business Enterprise

In the event that the application of the above referenced preferences does not resolve the identical replies, the Department shall determine the award by means of random drawing.

## **9) PRE-PROPOSAL CONFERENCE: A PRE-PROPOSAL CONFERENCE WILL NOT BE HELD.**

## **10) QUALIFICATIONS**

### **10.1 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.

### **10.2 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.

### **10.3 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 posting of the intended award of the contract. For authorization, contact:

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

#### 10.4 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

### 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, Karen Woodham 1074 Highway 90 Chipley, Florida 32428** 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 \$ 1,000,000.00 per person and \$ 1,000,000.00 each occurrence, and property damage insurance of at least \$ 1,000,000.00 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) 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.

**14) ASSIGNMENT OF WORK AND METHOD OF COMPENSATION**

The Department shall request Vendor services on an as-needed basis. For the satisfactory performance of services and/or delivery of items authorized, the Vendor shall be paid as described in the attached Exhibit "B", Method of Compensation.

**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 made by 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 RFP-DOT-20-3009-KW  
(One Separately Sealed Package for Technical)

PART II PRICE PROPOSAL NUMBER RFP-DOT-20-3009-KW  
(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) (5 copies)  
(Do not include price information in Part I)

The Proposer must submit one (1) original and 4 copies 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 RFP-DOT-20-3009-KW."

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.

#### 22.3 Price Proposal (Part II) (2 copies)

The Proposer must submit one (1) original and (1) copy of the price proposal. The price proposal information is to be submitted in a separate sealed package marked "PRICE PROPOSAL NUMBER RFP-DOT-20-3009-KW". 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 in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code, which includes a preference for bid responses that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, F.S. 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 RFP-DOT-(RFP #) - 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)**

**Florida Department of Transportation  
District Three Procurement  
Attention: Karen Woodham  
1074 Highway 90  
Chipley, Florida 32428  
Phone # (850) 330-1340**

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 Technical Proposal:**

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 comprised of at least three persons with background, experience, and/or professional credentials in relative service areas.

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 30, Proposal Openings. The Procurement Office and/or the Project Manager/Technical Review Committee will review and evaluate the price proposals and prepare a summary of its price evaluation. The Procurement Office and/or the Project Manager/Technical Review Committee 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	20
2. Management Plan	25
3. Technical Plan	25
4. Work Plan	30

b. Price Proposal ( 20 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:

$$\frac{\text{Low Grand Total Price}}{\text{Proposer's Grand Total Price}} \times \text{Price Points} = \text{Proposer's Awarded Points}$$

### **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](http://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 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) A Standard Written Agreement document executed by both parties, and a written Task Work Order, 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**

Price Proposal Form  
 Drug-Free Workplace Program Certification (Form 375-040-18)  
 DBE Participation Statement  
 Bid Opportunity List  
 Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60)

## **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 Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB 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 Invitation to Bid:

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 Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB 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 Invitation to Bid:

Paragraph 3, Electronic Submission – PUR 1001

Paragraph 4, Terms and Conditions – PUR 1001

Paragraph 5, Questions – PUR 1001

### **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:

Special Conditions

Scope of Services

Method of Compensation

Price Proposal Form

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