

FLORIDA DEPARTMENT OF TRANSPORTATION

ADDENDUM NO. 1

DATE: 3/1/17

RE: RFP-DOT-16/17-9010-GH  
POSITIVE TRAIN CONTROL SYSTEM FOR THE (CFRC)

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Notice is hereby given of the following changes to the above-referenced RFP:

1. **CHANGE:**

Special Conditions 31) AWARD AND EXECUTION OF THE CONTRACT is deleted in its entirety and replaced with the enclosed page.

2. **CHANGE:**

Special Conditions 21) PROPOSAL FORMAT INSTRUCTIONS

21.2 TECHNICAL PROPOSAL (PART I)

[The Proposer must submit one (1) original, ~~one~~ ten (10) electronic copyies on CD, and five (5) hard copies

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**Proposers must acknowledge receipt** of this Addendum by completing and including in your bid submittal, by no later than the time and date of the bid/proposal opening. **Failure to do so may subject the bidder/proposer to disqualification.**

\_\_\_\_\_ Bidder/Proposer

\_\_\_\_\_ Address

\_\_\_\_\_  
Submitted by (Signature)

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) AWARD AND EXECUTION OF THE CONTRACT**

The Selection Committee may accept and approve the recommendation of the Technical Review Committee regarding the intended award to the Proposer with the highest cumulative total points. The Selection Committee's decision shall occur during the public meeting designated for the "select intended award" specified in the Timeline (See Introduction Section 2 Timeline).

If the Department is confronted with identical scoring from multiple Proposers, the Department shall determine the order of award in accordance with Rule 60A-1.011, Florida Administrative Code.

The Department reserves the right to accept or reject any or all Technical Proposals and Price Proposals received. The Department is not obligated to execute a contract and may terminate this solicitation at any time.

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 executed by both parties.