

**State of Florida
Department of Transportation**



INVITATION TO BID
D5 SPECTRA RSU IN-CABINET PROCESSOR

DOT-ITB-21-5010-SRSU

Florida Department of Transportation
District Five
719 South Woodland Boulevard
DeLand, Florida 32720-6834
386-943-5000

INVITATION TO BID REGISTRATION

**PLEASE COMPLETE AND RETURN THIS FORM ASAP
TO E-FAX NUMBER (850) 412-8092 OR E-MAIL TO
D5.ProcurementQuestions@dot.state.fl.us**

ITB Number: DOT-ITB-21-5010-SRSU

Title: D5 SPECTRA RSU IN CABINET PROCESSOR

Proposal Due Date & Time (On or Before): May 17, 2021 by 2:00PM

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 E-FAX NUMBER (850) 412-8092 or by e-mail to D5.ProcurementQuestions@dot.state.fl.us.

THE INVITATION TO BID DOCUMENT YOU RECEIVED IS SUBJECT TO CHANGE. Notice of changes (Addenda), will be posted on the Florida Vendor Bid System at [http://www.myflorida.com/apps/vbs/vbs www.main menu](http://www.myflorida.com/apps/vbs/vbs_main_menu) , under this ITB number. 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: (____) _____

Contact Person: _____

E-Mail Address: _____

Bid Price Proposal Form

BID NO: DOT-ITB-21-5010-SRSU
BID title: **D5 SPECTRA RSU IN-CABINET PROCESSOR**

Bid as specified OR APPROVED EQUIVALENT**Table 1 – PURCHASE AT UNIT COST WITH QUANTITY TO BE DETERMINED**

Product Category	Unit	Estimated Quantities*	Unit Cost	Total Cost (Estimated Quantities x Unit Cost)
In-Cabinet Processor compatible with Spectra RSU [UNO2372GE1212001-T-SPRSU or similar]	EA	175		
DIN-rail mounting kit [UNO-2000G-DMKAE or similar]	EA	150		
VESA mounting kit [UNO-2000G-VMKAE or similar]	EA	25		
			Grand Total (Sum of Total Costs)	

* The Department anticipates purchasing the estimated quantities, shown in Table 1, for a 2-year period beginning at date of award. The estimated quantities are given only as a guideline for preparing your bid and should not be construed as representing the actual quantities to be purchased under this contract. The Vendor(s) shall supply, at bid prices, the actual quantities ordered regardless of whether the total of such quantities is more or less than anticipated. This bid and the resulting contract will be subject to annual appropriated funding. The department reserve the right to update the total amount if calculated incorrectly.

RENEWAL: see Introduction Section #7.

THE UNIT PRICE(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 attached 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 bidder 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 bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: _____ FEID# _____.

Address: _____ City, State, Zip: _____.

Phone: _____ Fax: _____ E-mail: _____

Authorized Signature: _____ Date: _____

Printed/Typed: _____

Title: _____.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DRUG-FREE WORKPLACE PROGRAM CERTIFICATION
DOT-ITB-21-5010-SRSU

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
**VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS**
DOT-ITB-21-5010-SRSU

Respondent Vendor Name: _____

Vendor FEIN: _____

Vendor's Authorized Representative Name and Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

Section 287.135, Florida Statutes 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, at the time of contracting or renewal, the company 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 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, 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.

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: _____

I N T R O D U C T I O N S E C T I O N

1) INVITATION

The purpose of this Invitation to Bid is to obtain competitive bids to establish a two year contract for the purchase of Spectra RSU In-Cabinet Processor by the Department of Transportation, hereafter referred to as the "Department". The contract will become effective on the date the successful bidder(s) is approved for award and will expire two years from that date. After the award, said bidder(s) will be referred to as the "Vendor(s)".

All commodities identified in this Invitation to Bid will be subject to the availability of identical commodities as provided by mandatory Department of Management Services' State Contract(s) at such time these commodities become available. In the event of duplication(s) of commodities, the Department of Management Services' mandatory State Contract shall prevail.

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 http://www.myflorida.com/apps/vbs/vbs_main_menu (click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

Due to current Social Distancing guidelines in place, all public meetings will be held as Go to (virtual) Meetings. No in person attendance will be permitted. The log in information for each meeting is below.

You may experience errors when attending a Go to Meeting using Internet Explorer. If this happens, please use an alternate browser such as Google Chrome or Microsoft Edge.

<u>ACTION / LOCATION</u>	<u>DATE</u>	<u>LOCAL TIME</u>
ADVERTISEMENT DATE	April 27, 2021	
DEADLINE FOR ALL QUESTIONS	May 6, 2021	10:00 AM
POSTING OF ALL QUESTIONS AND ANSWERS	May 11, 2021	10:00 AM
BIDS DUE (ON OR BEFORE) Florida Department of Transportation Procurement Office MS-4-524 Attention: 719 South Woodland Boulevard DeLand, Florida 32724-6834 386-943-5000	May 17, 2021	2:00 PM
PUBLIC OPENING https://global.gotomeeting.com/join/577172037 You can also dial in using your phone. United States: +1 (646) 749-3122 Access Code: 577-172-037	May 17, 2021	3:00 PM

**SELECTION COMMITTEE MEETING TO
DETERMINE INTENDED AWARD**
(872)240-3212 Access Code 200-931-333

May 24, 2021

9:30 AM

POSTING OF INTENDED DECISION/AWARD
(must post for 72 hours)

May 24, 2021

By 2:00 PM

3) PUBLIC MEETING AGENDAS

The sealed bids will be opened by the Department's Procurement Office personnel at the date and time listed in the Timeline. All bid openings are open to the public and will be conducted as Go to (Virtual) Meetings, according to the following agenda:

Bid Opening of proposals received by the due date/time:

Opening remarks – Approximate time of 2 minutes by Department Procurement Office personnel.

Public input period – To allow a reasonable amount of time for public input related to the bid solicitation.

Bids opened – At conclusion of public input period, bids received timely will be opened with bidder's name and prices to be read aloud.

Adjourn - After all bids received timely have been opened, the meeting will be adjourned.

Selection Committee Meeting:

Opening remarks - Approx. 2 minutes by Department Procurement Office personnel.

Public input period – To allow a reasonable amount of time for public input related to the ITB Solicitation

Summarize - Price Proposal Scores

Announce - Anticipated Award decision(s)

Adjourn meeting.

4) SPECIAL ACCOMMODATIONS

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, 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 bid 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) ESTIMATED PURCHASES

It is anticipated that the Department will purchase approximately \$290,000 under any contract resulting from this bid. This estimated amount is given only as a guideline for preparing your bid and should not be construed as representing an actual amount to be purchased under this contract. The Vendor(s) shall supply, at bid prices, the actual amounts ordered regardless of whether the total of such amounts is more or less than anticipated. This bid and the resulting contract will be subject to annual appropriated funding.

7) 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.

SPECIAL CONDITIONS

1) MyFloridaMarketPlace

BIDDERS MUST BE ACTIVELY REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 21). All prospective bidders 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 questions arising from this Invitation to Bid 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 bidders will be posted on the Florida Vendor Bid System at http://www.myflorida.com/apps/vbs/vbs_main_menu (click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

ALL QUESTIONS should be submitted to: D5.ProcurementQuestions@dot.state.fl.us

4) ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)

No negotiations, decisions, or actions will be initiated or executed by a bidder 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 http://www.myflorida.com/apps/vbs/vbs_main_menu (click on "Search Advertisements") under this bid

number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All Addenda will be acknowledged by signature and subsequent submission of Addenda with bid when so stated in the Addenda.

5) DIVERSITY ACHIEVEMENT

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 the recruitment and utilization of small, minority, women, and service-disabled veteran businesses. 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.

6) PRICES/DELIVERY

Prices shall be firm, net, delivered prices, F.O.B. destination.

Delivery must be made within thirty (30) calendar days or less upon receipt of a purchase order by the contract vendor at their designated ordering location. If more time is needed, the bidder should state the extra time required and the reasons why, in their bid response. Acceptance will be subject to the Department's approval.

7) IN-STATE PREFERENCE FOR COMMODITY BIDS

Not applicable because federal funds will be used for this bid.

8) INTENDED AWARD

As the best interest of the State may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof: on a geographical district basis and / or on a statewide basis with one or more suppliers to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions, unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable Florida Statute. 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 Workplace
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-BID CONFERENCE: A PRE-BID CONFERENCE WILL NOT BE HELD.

10) ALTERNATES

Alternate brands will be considered for this bid. The "Department" reserves the right to require each bidder

to demonstrate to the satisfaction of the "Department" that the items/materials will perform in a completely acceptable manner. In the event the "Department" judges that the demonstrated performance is unsatisfactory, the "Department" may reject the bid. The bidder must be prepared to demonstrate the materials within fourteen (14) days after the bid opening date. Demonstration time and place is subject to agreement of the "Department" and the bidder.

Bidders submitting a bid that is based on an alternate brand of equipment must submit, with their bid, complete specifications and descriptive technical literature for the equipment proposed.

11) WARRANTY/SUBSTITUTIONS

A warranty is required on all items purchased 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 criterion must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

12) REPLACEMENT/RESTOCKING

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.

13) PRODUCT REQUIREMENTS/SPECIFICATIONS

Items furnished shall be standard products of the manufacturer or their suppliers, shall be new, unused, clean, and free from any defects or features affecting appearance, serviceability, or the safety of the user in normal intended use.

Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible, therefore. Deviations must be explained in detail on separate attached sheet(s).

14) ACCEPTANCE

All items listed in the specifications, delivered to the Department not meeting specifications or 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.

15) REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the bidder and may be used to determine whether the bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required items. The review may also serve to verify whether the bidder has financial capabilities adequate to meet the contract requirements.

Should the Department determine that the bid package has material misrepresentations or that the size or nature of the bidder's facilities, equipment, management capabilities, 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 bid.

16) PROTEST OF INVITATION TO BID SPECIFICATIONS

Any person who is adversely affected by the contents of this Invitation to Bid 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 bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid 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 ITB by the bidder. Any conditions placed on any aspect of the bid documents by the bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written Addenda issued by the Department.

21) RESPONSIVENESS OF BIDS

Bids 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 bids must be typed or printed in ink. A responsive bid is an offer to provide the items specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the specifications and instructions herein contained. A bid 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, modifying the bid specifications, submitting conditional bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required items, and failure to perform or meet financial obligations on previous contracts. ALL determinations of responsiveness will be the responsibility of the FDOT Procurement Office.

22) REQUIRED DOCUMENTS

The bidder must use the attached Bid Price Proposal, Form No. 2 to submit its bid. The Bid Price Proposal must be signed and dated in ink by a representative who is authorized to contractually bind the bidder. All Bid Price Proposals and other documentation submitted in response to this solicitation must be executed and submitted in a sealed envelope. **Indicate the bid number, with the time and date of the bid opening, on the envelope used to return the bid.**

23) "DRUG-FREE WORKPLACE" 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 bid 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 ITB SUBMITTAL - CONFIDENTIAL MATERIAL

The Bidder 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 Invitation to Bid, Number DOT-ITB-21-5010-SRSU - Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

26) **MAIL, EMAIL OR DELIVER BIDS TO: (DO NOT FAX)**

**Florida Department of Transportation
Procurement Office, MS# 4-524
Attention: NaTia Pilcher
719 South Woodland Boulevard
DeLand, Florida 32724-6834
Phone: 386-943-5000**

It is the bidder's responsibility to assure that the bid is delivered to the proper place **on or before** the Bid Due date and time (See Introduction Section 2 Timeline). Bids which for any reason are not so delivered will not be considered.

26.1 Instructions for Electronic Submission of Proposals

Due to restrictions/limitations concerning COVID-19 (Coronavirus), the Florida Department of Transportation is allowing the electronic submission of Proposals. Please follow the below instructions. Failure to follow these instructions, may result in your proposal being found non-responsive. Nonresponsive replies will not be evaluated.

- Proposals shall be submitted to: D5.Purch@dot.state.fl.us
- Subject Line must show: DOT-ITB-21-5010-SRSU – (Insert Vendor's Name)
- All proposals submitted electronically shall contain two file attachments and be marked as follows:

FILE I - PRICE PROPOSAL - (Insert Vendor's Name)

FILE II – REQUIRED FORMS - (Insert Vendor's Name)

NOTES:

- Documents shall be submitted in portable document format (PDF) and have a size limit of 25MB.
- The Vendor must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate attached document labeled "Attachment - Confidential Material". The Vendor must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Vendor asserts to be exempt from public disclosure and placed elsewhere in the reply will be considered waived by the Vendor upon submission, effective after opening.
- The body of the email shall not contain any information
- It is the proposer's responsibility to assure that the 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 Invitation to Bid. This may require an on-site observation.

27) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

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

28) POSTING OF INTENDED DECISION/AWARD

28.1 - General:

The Department's decision will be posted on the Florida Vendor Bid System at http://www.myflorida.com/apps/vbs/vbs_main_menu on date and time in the Timeline and will remain posted for a period of seventy-two (72) hours. Any bidder 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.

28.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Bid System (see special condition 28.1, above) or by mail, fax, and/or telephone. The Department will provide notification of any future posting in a timely manner.

28.3 - Request to Withdraw Bid:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid 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 bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

29) RECYCLED MATERIAL

The Department encourages the use of products and materials with recycled content and post-consumer recovered materials. If the item(s) specified in the Technical Specification is available with recycled content, we request that you provide product information to help in our search for recycled products. However, this bid request is for the product as specified herein and does not require prices for recycled product. This information should be sent as part of your bid response or may be sent separately.

30) PRICE ADJUSTMENTS

Price(s) shall remain firm for the life of the contract. Price adjustments will not be allowed.

31) DELIVERY LOCATION(S)

The primary points of delivery for this contract will be:

Transcore
2416 Lake Orange Dr., Suite 100
Orlando, FL 32837
ATTN: Chris Kulow (727-422-4755)

And

Advanced Cabling Service (ACS)
201 Reece Way, Suite 1431
Casselberry, FL 32707
(ATTN: Kevin Boston (407-488-8763))

32) CANCELLATION

All contract obligations shall prevail for at least one hundred and eighty (180) days after the effective date of the contract. For the protection of both parties, this contract may be cancelled in whole or in part after one hundred and eighty (180) days by either party giving thirty (30) days prior written notice to the other contract party. The contract may, also, be cancelled by the Department for nonperformance (default) in accordance with Rule 60A-1.006(3), F.A.C.

33) ORDERING INSTRUCTIONS

Manufacturers are encouraged to bid direct naming dealers who will accept orders and complete deliveries. Bidders must include complete ordering instructions, including FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID), for invoicing dealers, with the bid on a separate sheet.

34) ORDER QUANTITIES

No minimum order quantities will be accepted. The Department will order as needed in the quantities needed.

35) OPEN PURCHASE ORDERS

The Department may, at its discretion, establish an open (estimated quantity) purchase order with the contract vendor(s) to facilitate the purchasing of materials. The purchase of materials may be placed by; (1) written purchase order, (2) telephone orders by authorized Department personnel, or (3) an itemized order in writing. The Department will supply the contract vendor(s) with a list of personnel authorized to order. Delivery of items on these open purchase orders shall not exceed the contract effective period.

36) INVOICING

Invoices must match units specified on the Purchase Order.

37) FORMS

The Bidder must complete all required items below and submit them as part of the Bid package. Any Bid in

which these forms are not used or in which these forms are improperly executed may be considered non-responsive and the bid may be subject to rejection.

Form No. 2 Bid Sheet

Form No. 3 Drug-Free Workplace Program Certification (if applicable)

Form No. 4 Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60)

Certification of Recycled Content (if applicable)

Ordering Instructions

38) TERMS AND CONDITIONS

38.1 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 will 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.

38.2 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

38.3 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.

39) 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

Technical Specifications

Bid Sheet

MFMP Purchase Order Terms and Conditions – Section 8(B), PRIDE, is not applicable when using federal funds.

General Instructions to Respondents (PUR 1001)

General Contract Conditions (PUR 1000)

Introduction Section

40) LIABILITY INSURANCE

No general liability insurance is required.

TECHNICAL SPECIFICATIONS

DOT-ITB-21-5010-SRSU

D5 SPECTRA RSU IN-CABINET PROCESSOR

Florida Department of Transportation District 5 is procuring in-cabinet processors as roadside equipment (RSE) for its Connected Vehicle program. The Vendor(s) shall supply, at bid prices, the actual quantities ordered regardless of whether the total of such quantities is more or less than anticipated.

This is a procurement-only contract. This contract will remain in effect for two (2) years from the time of award.

The Department is seeking in-cabinet processors for 175 locations within the District Five area. The in-cabinet processors shall include pre-loaded software that functions in conjunction with a Spectra RSU. The system comprised of an RSU and RSE must:

- Provide Basic Safety Messages to SunGuide (destination IP) in ASN.1 format
- Provide Pedestrian Safety Messages to SunGuide (destination IP) in ASN.1 format
- Provide Probe Vehicle Packets to SunGuide (destination IP) in ASN.1 format
- Comply with the Department's SCMS including compliance with the FDOT PSID-SSP Profile
- Comply with the SNMP v3 Management Information Base described in the USDOT Specifications for RSU v4.1 or later and per IETF RFC3418. RSU and RSE must both respond independently to the following data elements
 - System description: 1.3.6.1.2.1.1.1.0
 - Network uptime: 1.3.6.1.2.1.1.3.0
 - System uptime: 1.3.6.1.2.1.25.1.1.0
- Support different user permissions via SNMP including read only and read/write for all elements
- Support immediate forward of an unsigned ASN.1 TIM

Hardware Requirements

The in-cabinet processor shall comply with the following technical requirements:

- Hardware
 - BIOS – AMI UEFI (64Mbit)
 - Watchdog Timer – Programmable timer with 255 intervals (1 ~ 255 sec)
 - Hardware Security – TPM2.0
 - Processor – Intel Atom E3940 quad-core, 1.5 GHz (max. turbo 2.3 GHz) or better
 - Memory – Built-in 4 GB DDR3L, 1866 MHz (supports up to 8 GB) or better
 - Graphics Engine – Intel HD Graphics 500 or better
 - Ethernet – Support GbE, 802.3Qav, 802.1AS, 802.3az
 - LED Indicators – Power, RTC battery, LAN (active, status), and HDD
 - Storage –
 - 1 x mSATA shared with mPCIe socket
 - 1 x 2.5" SATA HDD drive bay (max. height 9.5mm)
 - Expansion – 2 x Full-size mPCIe sockets
- I/O
 - Serial Ports – 4 x RS-232/422/485, DB9, 50 ~ 115.2kpbs

- LAN – 2 x RJ45, 10/100/1000 Mbps IEEE 802.3u 1000BASE-T Fast Ethernet
- Displays –
 - 1 x HDMI 1.4b (3840 x 2160 @30 Hz)
- Power Connector
- General
 - Unit shall be DIN-rail mountable
 - Unit shall not be larger than 8” x 5” x 3”, or greater than 4 lbs
 - Unit shall be suitable for outdoor environments and operate between -40 and +150 degrees Fahrenheit
 - Unit shall be provided with an installed and operational Linux operating system

The in-cabinet processor shall be compatible with the Spectra RSU (DSRC/CV2X) device to be installed at each location. The locations are identified in the table below:

Maintaining Agency	Intersection	Coordinates
City of Daytona Beach	US-92 EB East of Williamson Blvd	N/A
City of Daytona Beach	US-92 EB East of Turn One Dr	N/A
City of Daytona Beach	US-92 EB East of Bill France Blvd	N/A
City of Daytona Beach	US-92 EB East of Franklin St	N/A
City of Daytona Beach	US-92 WB West of SR-5A	N/A
City of Daytona Beach	US-92 WB West of SR-483	N/A
City of Daytona Beach	US-92 WB East of US-1 (Ridgewood Ave)	N/A
City of Daytona Beach	US-92 EB West of US-1 (Ridgewood Ave)	N/A
City of Daytona Beach	US-92 WB West of Nascar Dr	N/A
City of Daytona Beach	SR-483 SB North of SR-400 (S Clyde Morris Blvd & Woodbine St)	29.17253, -81.03962
City of Daytona Beach	SR-400 WB East of SR-483 (Beville Rd & West of Cambridge Ave)	29.17202, -81.03673
City of Daytona Beach	SR-5A SB North of SR-400 (S Nova Rd & Ridgecrest Dr)	29.17783, -81.02908
City of Daytona Beach	US-92 EB West of LPGA Blvd (W International Speedway Blvd & East of Old Deland Rd)	29.1503, -81.10979
City of Daytona Beach	Williamson Blvd NB South of US-92S (North of International Speedway Gate 40)	29.18027, -81.07722
City of Daytona Beach	SR-483 NB South of Mason Ave	29.21181, -81.06107
City of Daytona Beach	Mason Ave EB West of SR-5A	29.2192, -81.04838
City of Daytona Beach	SR-5A NB South of Mason Ave	29.21821, -81.04657
City of Daytona Beach	N Clyde Morris Blvd SB North of Jimmy Ann Dr	29.2148, -81.07212
City of Daytona Beach	Jimmy Ann Dr SB North of N Clyde Morris Blvd	29.21624, -81.07033
City of Daytona Beach	N Williamson Blvd NB South of LPGA Blvd	29.22202, -81.09299
City of Daytona Beach	LPGA Blvd EB East of N Clyde Morris Blvd	29.22875, -81.082
City of Kissimmee	SR-423 SB South of Oak St (John Young Pkwy & Lake St)	28.3001, -81.41618
City of Kissimmee	SR-423 SB North of Columbia Ave	28.30937, -81.41622
City of Kissimmee	US-441 SB North of US-192 (Main St & Cypress St)	28.30582, -81.4038
City of Kissimmee	US-441 NB North of Donegan Ave	N/A
City of Kissimmee	US-192 WB East of Emory Ave	28.30466, -81.41883
City of Maitland	SR-414 WB West of CR-427 (Maitland Ave)	N/A
City of Maitland	US-17/92 SB North of Greenwood Dr	N/A
City of Maitland	SR-414 WB West of I-4 (West of Hope Rd)	N/A

Maintaining Agency	Intersection	Coordinates
City of Orlando	SR-435 SB North of International Dr	N/A
City of Orlando	US-441 SB South of Country Club Dr	N/A
City of Orlando	US-441 SB North of South St	N/A
City of Orlando	SR-50 EB West of I-4	28.553067, -81.385432
City of Orlando	US-441 NB South of Princeton St	28.57073, -81.40459
City of Orlando	US-441 SB South of SR-423 (Lee Rd)	28.5965, -81.41635
City of Winter Park	US-17/92 NB South of Park Ave (Orlando Ave & Monroe Ave)	N/A
Orange County	US-441 SB North of Americana Blvd (OBT & Redman St)	N/A
Orange County	US-441 NB South of Kaley Ave (OBT & 22nd St)	N/A
Orange County	SR-423 NB West of US-441 (Lee Rd)	N/A
Orange County	SR-482 WB off-ramp to SR-435 NB (South of Carrier Dr)	N/A
Orange County	US-17/92 SB off-ramp to SR-414 WB (East of US-17/92)	N/A
Orange County	US-17/92 NB South of Gay Rd (Orlando Ave & Canton Ave)	N/A
Orange County	SR-414 WB West of Rose Ave	N/A
Orange County	SR-423 WB West of Aldrich Ave	N/A
Orange County	SR-423 WB East of US-441 (Lee Rd)	N/A
Orange County	SR-435 NB North of Eaglesmere Dr	N/A
Orange County	SR-423 NB South of 35th St (John Young Pkwy & 36th St)	N/A
Orange County	SR-482 WB East of John Young Pkwy	N/A
Orange County	US-17/92 NB South of SR-527 (Orlando Ave & Camellia Ave)	N/A
Orange County	US-441 NB South of 39th St (North of 43rd St)	N/A
Orange County	SR-482 WB at Orange Co Fire Stn 52	N/A
Orange County	SR 482 EB East of Universal Blvd	N/A
Orange County	US-441 NB North of 39th (South of 35th St)	N/A
Orange County	SR 434 NB at Gemini Blvd (SE corner)	N/A
Orange County	SR-434 NB South of Pembroke Dr (North of Falkner Rd)	N/A
Orange County	I-4 WB off-ramp to Kissimmee Vineland Rd (Exit 68)	28.38102, -81.50193
Orange County	SR-436 SB South of SR-50 (North of Hibiscus Rd)	28.54863, -81.31088
Orange County	SR-536 WB East of SR-535	28.35653, -81.47578
Orange County	SR-536 WB West of International Dr (SR-417 on/off-ramp)	28.35744, -81.49208
Orange County	SR-535 NB South of SR-536	28.35567, -81.49536
Orange County	US-441 NB North of SR-417 (OBT at SR-417 S)	28.37352, -81.40426
Orange County	US-441 NB South of Town Center Blvd	28.36557, -81.40427
Orange County	US-441 NB South of Taft Vineland Rd	28.41862, -81.40453
Orange County	US-441 SB North of Wetherbee Rd	28.38865, -81.40477
Orange County	CR-527A EB West of US-441 (SR-528 WB off-ramp)	28.4359, -81.40617
Orange County	Turkey Lake Rd NB North of Central Florida Pkwy	28.41233, -81.47571
Orange County	CR-527A EB East of US-441 (SR-528 EB off-ramp)	28.43588, -81.39974
Orange County	Taft Vineland Rd EB West of US-441 (East of American Eagle Way)	28.42086, -81.40735
Orange County	SR-482 EB West of Turkey Lake Rd	28.44984, -81.48039
Orange County	Taft Vineland Rd EB East of US-441 (West of Satellite Blvd)	28.42129, -81.40248
Orange County	Turkey Lake Rd NB North of Hillenmyer Way	28.4296, -81.4749
Orange County	Turkey Lake Rd SB North of SR-482	28.45314, -81.47776

Maintaining Agency	Intersection	Coordinates
Orange County	SR-535 NB South of Meadow Creek Dr (South of Vistana Centre Dr)	28.36836, -81.50265
Orange County	Palm Pkwy SB East of SR-535	28.38579, -81.50357
Orange County	US-441 SB North of Whisper Lake Blvd (North of Old Harbor Rd)	28.39999, -81.40479
Orange County	SR-536 WB West of World Gateway Dr (I4 EB on-ramp)	28.35865, -81.51218
Orange County	Winter Garden Vineland Rd EB West of Grand Cypress Blvd	28.38575, -81.5097
Orange County	SR-436 SB North of Hanging Moss Rd	28.58088, -81.30808
Orange County	Gemini Blvd at University Blvd (East Corner)	N/A
Orange County	Gemini Blvd at Hydra Ln (NW corner)	28.59651, -81.19955
Orange County	SR-434 (Alafaya Trail) at University Blvd (NE Corner)	N/A
Orange County	Gemini Blvd at East Plaza Dr (SE Corner)	28.60623, -81.19734
Orange County	Gemini Blvd at North Orion Blvd (SW Corner)	N/A
Orange County	Gemini Blvd at Libra Dr (SE Corner)	28.59804, -81.19723
Orange County	US-441 NB West of Hiawassee Rd	28.65591, -81.47154
Orange County	SR-436 WB East of Thompson Rd	28.67322, -81.48718
Orange County	SR-434 (Alafaya Trail) at Centaurus Blvd (NW Corner)	28.60229, -81.20748
Orange County	I-4 EB off-ramp to Kissimmee Vineland Rd (Exit 68)	N/A
Orange County	US-441 SB South of Silver Star Rd	28.57576, -81.40715
Orange County	US-441 NB South of All American Blvd	28.60778, -81.42402
Orange County	US-441 NB North of US-414	28.63617, -81.45362
Orange County	US-441 NB North of Overland Rd	28.64389, -81.45888
Orange County	US-441 NB West of Roger Williams Rd	28.66598, -81.48538
Orange County	US-441 NB West of McGee Ave	N/A
Orange County	US-441 NB West of Central Ave (West of Lake Ave)	28.67473, -81.51485
Orange County	US-441 NB West of SR-451 (Vick Rd)	28.68402, -81.52965
Orange County	US-192 WB East of Orange Lake Blvd	28.34721, -81.62255
Orange County	US-192 WB East of Rolling Oaks Blvd	28.3472, -81.61056
Orange County	SR-50 EB West of Oakland Ave (Deer Isle Dr)	28.54572, -81.65336
Orange County	SR-50 EB West of Remington Rd	28.54646, -81.64625
Orange County	SR-50 WB West of 9th St	28.55127, -81.57706
Orange County	SR-50 WB West of Apopka Vineland Rd	28.55211, -81.49446
Orange County	SR-50 WB East of Forsyth Rd	28.56768, -81.292
Orange County	SR-50 WB East of Constantine St	28.56854, -81.26007
Orange County	SR-50 EB East of Dean Rd	28.56927, -81.24178
Osceola County	John Young Pkwy WB West of Ham Brown Rd	28.25643, -81.46491
Osceola County	John Young Pkwy NB North of Osceola Park Dr	28.27897, -81.41661
Osceola County	John Young Pkwy SB South Centerview Blvd	28.33416, -81.41827
Osceola County	US-441 NB North of Carroll St	28.32821, -81.4036
Osceola County	US-441 NB South of Osceola Pkwy (at Country Blvd)	28.33485, -81.40352
Osceola County	US-192 WB West of Old Lake Wilson Rd (West of Maingate Ln)	28.33383, -81.5889
Osceola County	US-192 WB East of Old Lake Wilson Rd	28.3329, -81.5862
Osceola County	US-192 WB West of Celebration Pl	28.33254, -81.53699
Osceola County	US-192 WB East of Celebration Ave	28.33299, -81.52595
Osceola County	US-192 WB East of Kissimmee Vineland Rd	28.33294, -81.47678

Maintaining Agency	Intersection	Coordinates
Osceola County	US-192 WB South of Siesta Lago Dr (South of Old Vineland Rd)	28.31711, -81.46905
Volusia County	US-92 EB West of CR-415	N/A
Volusia County	N Nova Rd SB North of LPGA Blvd	29.24037, -81.05889
Volusia County	N Nova Rd NB South of LPGA Blvd	29.23707, -81.05661
Volusia County	W Granada Blvd EB West of Nova Rd (East of Oak Ave)	29.27836, -81.08543
Volusia County	N Nova Rd NB South of U.S. HWY 1	29.29716, -81.08617
City of Daytona Beach	US-92 EB East of I-95 (ADMS)	N/A
City of Kissimmee	SR-423 SB North of Donegan Ave (South of Sago Palms Blvd)	28.32102, -81.41629
City of Kissimmee	US-192 WB West of Hoagland Blvd	28.30457, -81.44654
City of Kissimmee	US-192 WB East of Central Ave	28.30468, -81.40628
City of Orlando	SR-435 NB South of L B McLeod Dr	28.502173, -81.458717
City of Orlando	SR-435 NB South of Raleigh St	28.52594, -81.458948
City of Orlando	SR-435 SB South of Old Winter Garden Rd	28.53604, -81.458433
City of Orlando	SR-423 NB North of First Baptist Church	28.516753, -81.419676
City of Orlando	SR-423 SB North of C R Smith St	28.53564, -81.414295
City of Orlando	SR-50 WB West of Fairvilla Rd	28.552816, -81.434539
City of Orlando	SR-423 SB South of W D Judge Dr	28.55769, -81.414484
City of Orlando	SR-50 WB West of Tampa Ave	28.553048, -81.407099
City of Orlando	US-441 NB North of Grand St (South of Columbia St)	28.527561, -81.396954
City of Orlando	SR-50 EB East of Highland Ave (SW corner at Broadway Ave)	28.553028, -81.372859
City of Orlando	US-17/92 NB South of SR-50 (NE corner at Concord St)	28.551382, -81.364314
City of Orlando	SR-50 WB West of Bumby Ave (East of Hillside Ave)	28.553288, -81.35372
City of Orlando	SR-50 EB East of Bennett Rd (East of Gear Lake Ave)	28.553321, -81.33304
City of Orlando	US-17/92 NB South of Lake Highland Dr	28.559604, -81.364344
City of Orlando	SR-50 WB East of Ferguson Dr (East of Kensington Dr)	28.552968, -81.418116
City of Orlando	SR-436 SB South of T G Lee Blvd	28.456816, -81.310383
City of Orlando	SR-436 NB North of Hazeltine National Dr	28.464883, -81.309866
City of Orlando	SR-436 NB South of Michigan St	28.512233, -81.31015
City of Orlando	SR-436 SB North of SR-552	28.525833, -81.31055
City of Orlando	SR-436 NB South of Hoffner Ave	28.478783, -81.309866
City of Orlando	SR-436 SB North of Pershing Ave (South of Annshire Way)	28.5035, -81.3105
Orange County	SR-435 NB South of SR 408 (Before SR-408 EB on-ramp)	28.546846, -81.45768
Orange County	SR-435 NB North of SR 408 (Concord Ave)	28.550613, -81.456282
Orange County	SR-50 EB West of Hastings St	28.552057, -81.461242
Orange County	SR-50 EB West of SR-436	28.556057, -81.312318
Orange County	SR-423 WB East of Edgewater Dr (Eggleston Ave)	28.605479, -81.404841
Orange County	SR-434 SB South of SR-424	28.609183, -81.416565
Orange County	SR-423 EB East of Adanson St	28.608086, -81.391814
Orange County	SR-482 WB West of International Dr	N/A
Orange County	US-441 NB North of Americana Blvd	N/A
Orange County	US-17/92 SB South of Sunnyside Rd	N/A
Orange County	SR-46 EB East of Airport Blvd	28.811103, -81.295837
Orange County	SR-436 SB South of Casselton Dr	28.60996, -81.3088

Maintaining Agency	Intersection	Coordinates
Orange County	SR-436 SB North of Howell Branch Rd	28.6277, -81.31722
Orange County	SR-435 SB at SR-482 (SR-482 EB on-ramp)	N/A
Orange County	US-441 NB South of SR-414 (At Synergy Equipment)	28.63181, -81.45083
Orange County	SR-50 EB West of Tubb St	28.55088, -81.63001
Orange County	SR-50 WB West of Maguire Rd	28.55174, -81.54522
Orange County	SR-50 WB West of Chickasaw Trail	28.56847, -81.27915
Orange County	SR-50 EB West of SR-434 (Alafaya Trail)	28.56696, -81.21083
Orange County	SR-50 EB East of Darrell Dr	28.56583, -81.20091
Orange County	SR-50 WB East of Bonneville Dr	28.56549, -81.18511
Osceola County	US-192 WB East of Griffen Rd	28.33277, -81.57554
Osceola County	US-192 EB East of World Dr	N/A
Osceola County	US-192 WB East of Seralago Blvd	28.33302, -81.50988
Osceola County	SR-50 WB East of Blackwood Ave	N/A
Seminole County	SR-46 EB West of International Pkwy (East of Lake Forrest Blvd)	28.81112, -81.350669
Seminole County	SR-46 WB West of I4 (I4 WB off-ramp)	28.811505, -81.34007
Seminole County	SR-46 WB East of Rinehart Rd	28.811875, -81.327917
Orange County	XXXXXX	28.38842, -81.50657

Maintenance and Support

The Vendor shall be responsible for providing necessary technical support for the FDOT PSID-SSP Profile. The Vendor will be notified and sent updates to this profile on a periodic basis (not less than 30 days) and is expected to provide software updates as required, to enable compliance within 90 calendar days.

The Vendor shall be responsible for providing timely technical support response. Calls to the Vendor technical support made by the Department or representative(s) shall be returned within 24 business hours.

The Vendor must have sufficient inventory of parts to support maintenance and repair of the system. These parts shall be available for delivery within 30 days of placement of an acceptable order.

Term of Contract

This contract duration will be for a period not to exceed two (2) years from the award date. The Vendor shall also provide as-needed support for a three (3) year period, for development and successful integration of future Spectra RSU applications, as determined by the Department.

TERMS FOR FEDERAL AID CONTRACTS (APPENDIX I):

CONTRACT (Purchase Order) # DOT-ITB-21-5010-SRSU

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- A. It is understood and agreed that all rights of the Department relating to inspection, review, approval, patents, copyrights, and audit of the work, tracing, plans, specifications, maps, data, and cost records relating to this Agreement shall also be reserved and held by authorized representatives of the United States of America.
- B. It is understood and agreed that, in order to permit federal participation, no supplemental agreement of any nature may be entered into by the parties hereto with regard to the work to be performed hereunder without the approval of U.S.D.O.T., anything to the contrary in this Agreement notwithstanding.
- C. Compliance with Regulations: The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- D. Nondiscrimination: The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- E. Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- F. Information and Reports: The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- G. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination or suspension of the contract, in whole or in part.
- H. Incorporation of Provisions: The Contractor shall include the provisions of paragraphs (C) through (I) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the Florida Department of Transportation to enter into such litigation to protect the interests of the Florida Department of Transportation, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.
- I. **Compliance with Nondiscrimination Statutes and Authorities:** Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49

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USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex); The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

- J. Interest of Members of Congress: No member of or delegate to the Congress of the United States shall be admitted to any share or part of this contract or to any benefit arising therefrom.
- K. Interest of Public Officials: No member, officer, or employee of the public body or of a local public body during his tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof. For purposes of this provision, public body shall include municipalities and other political subdivisions of States; and public corporations, boards, and commissions established under the laws of any State.
- L. Participation by Disadvantaged Business Enterprises: The Contractor shall agree to abide by the following statement from 49 CFR 26.13(b). This statement shall be included in all subsequent agreements between the Contractor and any sub-Contractor or contractor.

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

- M. It is mutually understood and agreed that the willful falsification, distortion or misrepresentation with respect to any facts related to the project(s) described in this Agreement is a violation of the Federal Law. Accordingly, United States Code, Title 18, Section 1020, is hereby incorporated by reference and made a part of this Agreement.
- N. It is understood and agreed that if the Contractor at any time learns that the certification it provided the Department in compliance with 49 CFR, Section 26.51, was erroneous when submitted or has become erroneous by reason of changed circumstances, the Contractor shall provide immediate written notice to the Department. It is further agreed that the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" as set forth in 49 CFR, Section 29.510, shall be included by the Contractor in all lower tier covered transactions and in all aforementioned federal regulation.
- O. The Department hereby certifies that neither the Contractor nor the Contractor's representative has been required by the Department, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this contract, to
 1. employ or retain, or agree to employ or retain, any firm or person, or
 2. pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind;

The Department further acknowledges that this agreement will be furnished to a federal agency, in connection with this contract involving participation of Federal-Aid funds, and is subject to applicable State and Federal Laws, both criminal and civil.

- P. The Contractor hereby certifies that it has not:
 1. employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person to solicit or secure this contract (except a bona fide employee or Agency);
 2. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out this contract; or
 3. paid, or agreed to pay, to any firm, organization or person any fee contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the contract (except a

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bona fide employee or Agency).

The Contractor further acknowledges that this agreement will be furnished to the State of Florida Department of Transportation and a federal agency in connection with this contract involving participation of Federal-Aid funds, and is subject to applicable State and Federal Laws, both criminal and civil.

- Q. Federal-aid projects for highway construction shall comply with the Buy America provisions of 23 CFR 635.410, as amended (where applicable).
- R. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of federally assisted construction contract" in 41 CFR Part 60-1.3 shall comply with the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor" (where applicable).

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

Governed by the Department of Management Services' Florida Digital Service (FL[DS]), [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 FL[DS] 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 Department of Management Services' Florida Digital Service, [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.

CHAPTER 60GG-2.002, F.A.C. SYSTEM SECURITY PLANS

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.

CHAPTER 60GG-2.002, F.A.C. BACKGROUND CHECKS 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-2.002, F.A.C. RISK ASSESSMENTS

The Vendor that operates as a service provider agrees to perform a third-party risk assessment on vendor owned resources that contain Department information. The assessment will follow the schedule below, and create a risk mitigation plan that assigns risk levels and proposed controls. A Plan of Action and Milestones will be shared and communicated with the Department as risk is mitigated. An annual Attestation or Certification from a third-party assessment, or report or proof of certification such as but not limited to a System and Organization Controls (SOC) 2, International Organization for Standardization (ISO) 27001, etc. will be accepted in place of a third-party risk assessment.

Assessment categorization established as per Federal Information Processing Standards (FIPS) 199 Publication standards:

1. High – will be completed every 12 months
2. Moderate – will be completed every 18 months
3. Low – will be completed every 24 months

CHAPTER 60GG-2.005, F.A.C. SECURITY INCIDENT RESPONSE

The Vendor agrees to provide a security incident response plan, which will be added as an addendum to the Department's overall security incident response plan. The Vendor's plan shall outline specific actions, response time frames, and roles and responsibilities. The Vendor agrees to align its services with the Department by monitoring and responding to security incidents of Department data and information according to section 282.318, F.S.

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 reprourement 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, 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.

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 Vendor agrees that the Department will 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 operates 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.

The Vendor agrees that all work materials developed or provided by the Vendor under this Agreement and any prior agreement between the parties will be deemed to be work made for hire and owned exclusively by the State of Florida. The Vendor agrees that any intellectual property contained in a Deliverable and developed as a result of this Agreement will 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 <https://www.fdot.gov/it/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 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.

BID CHECKLIST

(DOES NOT NEED TO BE RETURNED WITH YOUR BID)

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

Check off each the following:

1. The "Bid Price Proposal" has been filled out completely, signed, and enclosed in the bid response.
2. The Federal Employers Identification Number or Social Security Number has been entered in the space provided.
3. "Drug-Free Workplace Program Certification" form has been read, signed, and enclosed in the bid response, if applicable.
4. "Scrutinized Companies Lists" certification form has been read, signed, and enclosed in the bid response.
5. The Technical Specifications section has been thoroughly reviewed for compliance to the bid requirements.
6. The prices bid have been reviewed for accuracy and all price corrections have been initialed in ink.
7. The "Certification of Recycled Content" form, (if applicable) has been filled out completely and enclosed in the bid response.
8. The "Ordering Instructions" form has been completed and enclosed in the bid response.
9. The http://www.myflorida.com/apps/vbs/vbs_main_menu website has been checked and any Addendums posted have been completed, signed, and included in the bid response.
10. The bid response must be received, at the location specified, **on or before** the Bid Due Date and Time designated in the ITB.
11. On the Lower Left Hand Corner of the Envelope transmitting your bid response, write in the following information: