



Florida Department of Transportation

RON DESANTIS
GOVERNOR

3400 West Commercial Boulevard
Fort Lauderdale, FL 33309

KEVIN J. THIBAUT, P.E.
SECRETARY

August 18, 2020

RE: ADDENDUM THREE

Contract E4U23-R0-R0, FM 432904-2-72-01 & 231924-5-82-01

This is a 7-year Asset - Maintenance Services State Road 9 (I95) corridor throughout Palm Beach county, including Roads, Bridges, Ramps and Structures. The limits also include the Park and Ride lot located at the Congress Avenue ramp.

Dear Bidders:

This addendum includes changes as indicated below:

- **The Deduction for “DEPARTMENT POLICIES AND PROCEDURES” & “CONTRACTOR’S TECHNICAL PROPOSAL” has been changed.**

You must acknowledge receipt of this **Addendum Three** when you submit your bid.

Maria Velarde

for Margaret Simpkins

District 4, District Contract Administrator

Copy: Daniel Gonzalez, John Deemer, File.

documents the Contractor is required to maintain	following the day of the Department's request	requested document
DEPARTMENT POLICIES AND PROCEDURES		
Deficiency Identification	Time Allowed/Criteria	Deduction
Violation of any Department procedures, policies, guides, or other contract document, excluding Technical Proposal	Immediately upon discovery of violation that is not previously addressed in the scope performance measures table(s).	\$1,000 per occurrence of violation
CONTRACTOR'S TECHNICAL PROPOSAL		
Deficiency Identification	Time Allowed/Criteria	Deduction
Deviating from any promises, guarantees, statements, claims, or other assurances made within the Contractor's original Technical Proposal	Immediately upon discovery of deviation that is not previously addressed in the scope performance measures table(s).	\$5,000 per occurrence of deviation

MAINTENANCE RATING PROGRAM PERFORMED BY THE DEPARTMENT

Achieve and maintain a Maintenance Rating Program (MRP) rating as required in Department procedures for all elements and characteristics. Use the criteria established in Department procedures to constantly evaluate the level of maintenance attained to ensure a uniform and consistent level of maintenance at all times.

The Department will perform a complete MRP rating three (3) times per year using the criteria outlined in the MRP Handbook. The Department will randomly generate locations to be rated each period. In addition to mainline roadways, the MRP points can also fall on bridges, on/off ramps, interchanges, perimeter roads, service roads, elevated sections of roadways and structures, and any other roadway section within the maintenance boundaries. The Department will calculate the MRP scores for the Contractor.

The Department may perform interim MRP ratings for specific characteristics as quality control checks of the Contractor and to ensure that the Contractor is consistently maintaining the state highway system. The Department will use the randomly generated points when performing interim MRP checks. The Department will consider these interim rating scores when the Department determines the Contractor's semiannual grades, as per Performance Based Contracting Procedure.

Two (2) business days in advance of scheduled MRP evaluation, the Department will invite the Contractor to accompany the Department MRP team in their review. The Contractor may accompany the Department's MRP team with a maximum of two trained MRP team members. If the Contractor does not attend the MRP evaluation, they cannot contest the MRP scores. Upon encountering any disagreement associated with an MRP evaluation, attempt to resolve the dispute in the field with the Department MRP team. If no resolution can be reached in the field, both parties will document the dispute and elevate the issue to the Department's Contract Administrator. Failure to reach resolution of the dispute at this level will result in further escalation through the District Maintenance Administrator/Engineer and finally up to the Director of the Office of Maintenance whose decision is final. Beginning from the time the