



## *Florida Department of Transportation*

RON DESANTIS  
GOVERNOR

3400 West Commercial Boulevard  
Fort Lauderdale, FL 33309

JARED W. PERDUE, P.E.  
SECRETARY

June 17, 2024

### **CLARIFICATION #1**

**CONTRACT:** E4X48 REGIONAL TRANSPORTATION MANAGEMENT CENTER (RTMC)  
OPERATIONS CONTRACT

**FM:** 436198-2-82-01 & VARIUOS

1. **Performance Bond** – Item 12 suggests no Performance Bond is necessary, yet Item 33 mentions Form 375-040-27, absent from the portal. Is a Performance Bond truly not required?

*Answer: A Performance Bond is not required for this contract. This will be included in Addendum One.*

2. **RFP Page 15, Section 29.3, a.** – A new subsection appears under Technical Plan since Industry Day. Could you detail the updated scoring criteria by subsection.

*Answer: Please read section 22.2 of the RFP.*

3. **Font Size** – May we use 9 pt font for graphics, exhibits, and tables if they remain readable?

*Answer: NO, the RFP stated the type size shall not be less than 10-point font.*

4. **Organization Chart** – could an allowance be made to allow for the organization chart to be an 11x17 foldout? And count as just one page?

*Answer: Yes, only for organization chart can 11 x 17 be used. This will be included in Addendum One.*

5. **Correct Title Reference** – RFP Title Page refers to this project as “**Regional** Transportation Management Center (RTMC)”; however Exhibit C Cost Proposal refers to the project as “**Districtwide**” -- what is the preferred way you want this contract to be referenced in our response?

*Answer: This contract needs to be referenced as Regional Transportation Management Center (RTMC) Operations Contract. Exhibit C will be updated in Addendum One.*

6. **Page Count** – If a cover letter and table of contents is provided to help the reader locate specified sections, will these pages be counted within the 50-page limitation?

*Answer: No, bindings, covers, dividers and resumes are not counting within the fifty (50) total pages.*

7. **Price Proposal** – we understand this volume to be submitted via electronic email; however, there is a reference to “sealed package” - can you confirm the Price Proposal will be submitted as a separate document via electronic email?

Answer: Yes, the price proposal will be submitted via electronic email. Please read section 22.1 from the RFP

8. RTMC Office Manager – To clarify the role of the RTMC Office Manager, the current Scope of Services (pg. 97) specifies that it is a full-time position during the transition period. Could you please confirm whether this role is also expected to be a full-time requirement throughout the entire 5-year period? (Ref: Exhibit A Scope of Services, pg. 97)

Answer: The “RTMC Office Manager” is meant to be the “RTMC Executive Assistant.” This position is required to be full-time during the duration of the contract.

9. Please provide a copy of the invoice page from your current ISP that outlines/lists the services currently provided by provider. **If this information is not captured on invoice**, please provide in detail the service and type of services provided by Internet provider for each of the 3 locations.

FOR INSTANCE,

For instance - **Order Type:** 200MB Internet; **Type of Service:** DIA (Internet) – 200MB; **Public IP Request:** /29 WAN block

OR

AT&T is currently providing us a 200MB symmetric Internet circuit, Open direct to the internet (all IP, all Ports not shaping and filters) with a /29 subnet and static routing.

Answer: Please see the latest invoices below.

10. Please provide the main number for each of the 3 locations

Answer: Broward RTMC 954-847-2785 / Control Room 954-847-2775

TIMSO 772-742-8411

Vista Center 954-847-8392

11. Please confirm if the current circuit is owned by the client (**client name**). If not, please confirm current services will be transferred to incoming vendor to ensure services are not interrupted.

Answer: 954-847-XXXX (FDOT)

772-742-XXXX (Incumbent Vendor)

Transfer to be done during the Transition Period.

12. In Section 4.3.1, what are the required days and hours of coverage for the one Freeways Operator at the Lake Worth Regional Communication Center (LWRCC)?

Answer: Current schedule is Monday to Friday 7:00 AM to 5:00 PM. However, if Vendor wishes to change the schedule and/or add more coverage, then this would have to be stated in the Technical Proposal and bid will need to reflect change.

Maria Velarde

District 4, Senior Contract Specialist

Copy: Alexandra Lopez, File.



AECOM TECHNOLOGY CORP  
2300 W COMMERCIAL BLVD  
FT LAUDERDALE FL 33309

Page 1 of 2  
Account Number 831-001-1698 696  
Billing Date Apr 11, 2024  
Questions? 1 800 235-7524  
Web Site att.com

Invoice 6327458807  
AT&T Tax ID 13-4924710

Internet for 2300 W  
Commercial Blvd,  
Fort Lauderdale, FL  
33309.

# Invoice

## Bill-At-A-Glance

Previous Bill	2,319.61
Payment - Thank You!	2,319.61CR
Adjustments	.00
Balance	.00
Current Charges	2,282.39
<b>Amount to be Debited</b>	<b>\$2,282.39</b>
Account will be Debited by	May 11, 2024

## Billing Summary

### Questions?

Call: 1 800 235-7524  
Online: www.businessdirect.att.com

### AT&T Business Services

Group #000001 AECOM FT LAUDERDALE 1G  
Sub-Account #831-001-1698 697 2,282.39  
Total Group #000001 2,282.39  
**Total Current Charges 2,282.39**

## Detail of Payments and Adjustments

### Adjustments

Item	No.	Date	Description	
	1.	04-11	550006122440 LATE PAYMENT INTEREST CANCELLED	.01CR
	2.	04-11	400004970187 LATE PAYMENT INTEREST	.01
<b>Total Adjustments</b>				<b>.00</b>

## Current Charges

### Group #000001 AECOM FT LAUDERDALE 1G

Sub-Account #831-001-1698 697  
Charges for Subscriber/Router ID 903654692  
2300 W COMMERCIAL BLVD  
FT L, FL 33309

### IP Optional Components

#### Recurring Charges:

Apr 11, 2024 thru May 10, 2024

3. ADI Access Charge	1,000.00
1Gbps - US	
Port ID: 903654692	
Works With Circuit: .IZEC.680925..ATI.	
Qty: 1 Items at 1,000.00	
Total IP Optional Components	1,000.00

### AT&T Dedicated Internet

#### Recurring Charges:

Mar 11, 2024 thru Apr 10, 2024

4. 1000 Mbps HiCap Flex Bandwidth	1,261.40
1Gbps - US	
Port ID: 903654692	
Works With Circuit: .IZEC.680925..ATI.	
Qty: 1 Items at 4,505.00	
Gross: 4,505.00	
Discount 3,243.60CR	
Total AT&T Dedicated Internet	1,261.40

### Surcharges and Other Fees

5. Property Tax Allotment - ADI	13.99
6. Federal Access Recovery Fee	7.00
Total Surcharges and Other Fees	20.99
Total Subscriber/Router ID 903654692	2,282.39
<b>Total Sub-Account #831-001-1698 697</b>	<b>2,282.39</b>
<b>Total Group #000001</b>	<b>2,282.39</b>

**Total Current Charges 2,282.39**

## News You Can Use

### News You Can Use

#### ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.



Account Number  
8535 11 512 0529394

Billing Date  
Apr 27, 2024

Services From  
May 01, 2024 to May 31, 2024

Page  
1 of 3

Internet for TIMSO., 3601  
Oleander Avenue,  
FDOT Treasure Coast  
Operations Center, Fort  
Pierce, Florida.

# Hello Department Transportation,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 3601 OLEANDER AVE, FORT PIERCE, FL, 34982-6501		
Previous balance		\$314.46
Credit card payment - thank you	Apr 19	-\$314.46
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$312.85
Taxes, fees and other charges	Page 3	\$1.61
<b>New charges</b>		<b>\$314.46</b>
<b>Amount due</b>		<b>\$314.46</b>

← Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

**!** Thanks for paying by Automatic Payment  
 Your automatic payment on May 18, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
 Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST  
BUSINESS**  
 1100 NORTHPOINT PKWY W PALM  
 BCH FL 33407-1937

DEPARTMENT TRANSPORTATION  
 2300 WEST COMMERCIAL BLVD.  
 FORT LAUDERDALE, FL 33309

Account number **8535 11 512 0529394**  
 Automatic payment **May 18, 2024**  
**Please pay \$314.46**

Credit card payment will be applied May 18, 2024

COMCAST  
 PO BOX 71211  
 CHARLOTTE NC 28272-1211

853511512052939400314468

Account Number  
8535 11 512 0529394

Billing Date  
Apr 27, 2024

Services From  
May 01, 2024 to May 31, 2024

Page  
2 of 3

## Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



## Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

**Call today for a FREE account review at 877-564-0318.**

## Need help? We're here for you



### Visit us online

Get help and support at [business.comcast.com/help](https://business.comcast.com/help)



### Call us anytime

800-391-3000  
Open 24 hours, 7 days a week for billing and technical support

## Useful information

### Moving?

We can help ensure it's a smooth transition. Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at [support.xfinity.com/accessibility](https://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto:accessibility@comcast.com), fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

## Ways to pay



### No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



### Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) to get started.

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



#### Comcast Business App

Download the Comcast Business App




#### In-Store

Visit [business.comcast.com/servicecenter](https://business.comcast.com/servicecenter) to find a store near you

<b>Regular monthly charges</b>	<b>\$312.85</b>
<b>Comcast Business</b>	<b>\$289.90</b>
Business Internet 150	\$259.95
Static IP - 5	\$29.95
<b>Equipment &amp; services</b>	<b>\$22.95</b>
Equipment Fee Internet.	\$22.95
<b>Taxes, fees and other charges</b>	<b>\$1.61</b>
<b>Taxes &amp; government fees</b>	<b>\$1.61</b>
Sales Tax	\$1.61

**What's included?**

 **Internet:** Fast, reliable internet on our Gig-speed network

Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

## Additional information

**Fee Update:** The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: [fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support](https://fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support). A new rate becomes effective April 1, 2024.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.



Bill To:

152125-0031654 846-0Statem-002  
Aecom

2300 W Commercial Blvd  
FORT LAUDERDALE, FL 33309

Backup internet for  
2300 W Commercial  
Blvd, Fort  
Lauderdale, FL  
33309.

Remittance for Invoice

Customer ID: B25829  
Legacy ID:  
Invoice: 1571524  
Invoice Date: 05/01/2024

Due Date:	05/30/2024
Terms:	Net 30 Days

<b>Total Current Charges</b>	\$700.00
Past Due Balance Upon Receipt	0.00
Prior Balance	0.00
Late Payment Charge	0.00
<b>Grand Total (USD)</b>	<b>\$700.00</b>

Wire / ACH Information:

JP Morgan Chase Bank  
Crown Castle Fiber LLC  
Acct #: 198710895  
ABA #: 021000021

For Billing or Payment Inquiries:  
Billing: fiberbillinghd@crowncastle.com  
Phone: (855) 91-FIBER(34237)  
Fax: (724) 416-6473

Please include the remittance below with your mailed payment.

Thank you for your business.

For California Customers Only

Additional information is available at <https://www.crowncastle.com/pdfs/california-customers.pdf>

For New York Customers Only

Additional information is available at <https://www.crowncastle.com/new-york-customers.pdf>

Please Remit Payments to:

Crown Castle Fiber LLC  
PO Box 28730  
New York, NY 10087-8730

Customer: Aecom  
Customer ID: B25829  
Invoice: 1571524

Total Amount Due (USD) \$700.00

Amount Enclosed \$



Bill To:

Aecom

2300 W Commercial Blvd

FORT LAUDERDALE, FL 33309

**Invoice**

Customer ID: B25829

Legacy ID:

Invoice: 1571524

Invoice Date: 05/01/2024

Due Date:	05/30/2024
Terms:	Net 30 Days

Qty	SERVICE DESCRIPTION	NRC / MRC	Billing Period Start Date	Billing Period End Date	Service Base Rate	Extended Amount
1	<b>Service #: S228474</b> <b>Internet . 50Mbps . Dedicated Internet Access</b> CircuitID: /VDP-/0000138662//FN/ (1) FTLDLFMH13 - FTLDLFMH13 CustCircuitID: 2019-53139 <b>A: 2300 W Commercial Blvd Rooftop Floor Fort Lauderdale FL 33309</b> Z: 2300 W Commercial Blvd Rooftop Floor Fort Lauderdale FL 33309	MRC	05/01/2024	05/31/2024	700.00	700.00

**Total Service Charges** 700.00

**Total Current Charges** \$700.00

Past Due Balance Upon Receipt 0.00

Prior Balance 0.00

Late Payment Charge 0.00

**Grand Total (USD) \$700.00**

**Due Date: 05/30/2024**

**Please Remit Payments to:**

Crown Castle Fiber LLC  
 PO Box 28730  
 New York, NY 10087-8730

**Wire / ACH Information:**

JP Morgan Chase Bank  
 Crown Castle Fiber LLC  
 Acct #: 198710895  
 ABA #: 021000021

For Billing or Payment Inquiries:

Billing: fiberbillinghd@crowncastle.com

Phone: (855) 91-FIBER(34237)

Fax: (724) 416-6473

Please remember to include Invoice Number with your payment