



Florida Department of Transportation

RON DESANTIS
GOVERNOR

719 South Woodland Boulevard
DeLand, FL 32720

KEVIN J. THIBAUT, P.E.
SECRETARY

February 25, 2021
ADDENDUM NO. 1

TO: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 446910-1-72-01

CONTRACT NUMBER: E5V71

COUNTY: Marion

DESCRIPTION: Asset Maintenance Marion County

SCOPE OF SERVICES

Pages 50, 57, and 58 of the Scope of Services have been revised. Please go to the Online Ordering Website at: <https://fdotwp1.dot.state.fl.us/contractproposalprocessingonlineordering/> to download the document titled "E5V71Addendum1". Please substitute these sheets for the like-numbered sheets in the Scope of Services you now have.

SUBMITTING PROPOSALS

As another method for proposal submittal, the Department will also accept proposals for this project by electronic mail. All proposals, regardless of the method of submission, must be received by the Department by the date and time identified in the Request for Proposal (RFP).

If submitting the proposals electronically, proposals are to be emailed to D5.DesignBuild@dot.state.fl.us in two separate files identified as "Firm Name/Technical Proposal" and "Firm Name/Price Proposal". Price Proposals will be stored, unopened, until the date and time of the Public Opening of the Price Proposal and Public Announcement of Prices.


Bid Bonds, using the Department issued forms, will be accepted in the same manner as described above for the proposals. Proposal Guaranty's secured as certified checks, cashier's check, etc. will need to be submitted via USPS, FedEx, UPS, etc., and must be received by the Department by the date and time identified in the RFP.

References in the RFP to the Technical and Price Proposal format instructions pertaining to the number of copies, as well as submittal location instructions for receiving Technical and Price Proposals, are hereby revised to include electronic submittal via email, as described in this addendum, as another acceptable method for proposal submittal. All other format and location instructions remain unchanged.

NOTIFICATION

All PROPOSAL HOLDERS must acknowledge receipt of this Addendum on the Proposal Of Form (#375-020-56) in the space provided. Failure to acknowledge receipt of this Addendum may cause your bid to be deemed non-responsive.

Sincerely,

DocuSigned by:

AF56CF74AA4F40C...

Jeanne Feeney
District Contracts Administrator
District 5

Provide the following information on all inspection reports regardless of format:

- Date of inspection
- Description of landscape area
- Location of inspection
- Weather conditions
- Condition of plants
 - Identify by species, location, and number and percentage of plants that are no longer the specified minimum grade.
- Condition of plant beds and adjoining areas (including mulch, turf, edges of planting beds, weeds, and staking and guying), if applicable
- Condition of turf areas around/within bold landscape sites in accordance with Section 570 of the Standard Specifications
- Condition and operation of the irrigation system, if applicable
- Contractor's response, action, and schedule
- Minimum of 10 photos of each site illustrating overall condition
- Schedule of fertilizer/pesticide application
- Deficient Area Photos
- Schedule of water application and quantity
- Other comments

Additionally, submit bi-annual inspection reports signed and sealed by a Florida Registered Landscape Architect. The bi-annual inspection reports are due by the end of April and October of each contract year and shall include the same information as the monthly reports.

For the Wildflower Inspection Report, provide the following information:

- Date of inspection
- Location of inspection
- Condition of wildflower area
- Condition of the wildflower signs
- Minimum of 2 photos of each wildflower area illustrating overall condition

All inspections shall be submitted to the Engineer within seven calendar days after performing the inspection, and at least one week prior to submittal of the monthly invoice. Invoice shall be incomplete and not processed until the inspection reports are received. Provide a 48-hour notice to the Department prior to all inspections, as the Department may participate in these inspections.

Rest Area Emergency Power PERFORMANCE CRITERIA

REST AREA EMERGENCY POWER		
Deficiency Identification	Time Allowed/Criteria	Deduction
a) Facility closure or partial closure due to Contractor's failure to provide appropriate standby generator services at rest area facilities	Upon discovery	\$5,000 per occurrence, and \$1,000 per day for each day the facility is closed or partially closed.
b) Failure to inspect emergency generators	Monthly	\$500.00 per occurrence, per violation
c) Failure to test operation of emergency generators and submit certification	Quarterly	\$5,000.00 per occurrence, per violation, and \$1,000.00 per day until testing is complete and certification is submitted.

4.12 Project Anticipated Revisions

In the event of the removal of any Rest Area / Weigh Station from the scope of this contract, each invoice will be reduced by the percentage listed in the following table for each facility:

Rest areas	Percent of Project
a) Marion County Northbound	11%
b) Marion County Southbound	11%
c) Marion County Northbound WIM	1.5%
d) Marion County Southbound WIM	1.5%

4.13 Sidewalk Inspection and Repair

Inspect all sidewalk sections covered under this Contract annually. Submit annual inspection reports to the Department. Repair damaged, worn, or misaligned sidewalk, curbing and curb ramps. Ensure that all identified repairs are completed within six months from inspection date. Ensure that all sidewalk sections and curb ramps meet current ADA requirements and are functioning as intended when originally installed.

Sidewalk Inspection and Repair PERFORMANCE CRITERIA

SIDEWALK		
Deficiency Identification	Time Allowed/Criteria	Deduction
a. Failure to perform timely Inspections	Per District Procedure, Manuals, Codes, etc.	\$500 per day per delinquent inspection

b. Failure to timely submit Inspection Sheets/Reports	Due within 15 days after completion of inspection	\$100 per day per delinquent report
c. Failure to make repairs identified in Inspection Reports	Per District Procedure, Manuals, Codes, etc.	\$500 per day per sidewalk section

4.14 Bridge and Roadway De-Icing Plan

Develop a bridge and roadway De-Icing Monitoring Plan. Provide monitoring support during the Department’s de-icing operations. Update the Plan annually as part of the Contractor’s Comprehensive Emergency Management Plan submission.

4.17 REST AREA FACILITY OUTAGE REPORTING REQUIREMENTS

If a facility is temporarily closed, notification of the closure shall be made to the Department’s designated representative by phone or email within thirty minutes. A plan with regular updates should be provided on the status of the outage and should include the anticipated time of reopening. The traveling public should also be notified by means of a Variable Message Sign placed on the interstate, prior to the rest area exit within two (2) hours of the closure. Provide a minimum of 8 portable units, 2 handicap facilities, and 2 wash stations temporary facilities.

Rest Area Facility Reporting Requirements PERFORMANCE MEASURES		
Deficiency Identification	Time Allowed/Criteria	Deduction
a) Failure to provide proper notification to Department designated person	Within 30 minutes of identification of facility closure	\$1,000.00 immediately if notification time exceeds 30 minutes, and \$1,000.00 per each additional 5 minute increment afterward
b) Failure to provide notification to the public as required during outage	Delivery and setup within two hours of facility closure	\$1,000.00 per hour until setup is complete
c) Failure to provide appropriate temporary facilities during outage	Per procedure and as required by this section	\$1,000.00 per hour until setup is complete