



Florida Department of Transportation

RON DESANTIS
GOVERNOR

719 South Woodland Boulevard
DeLand, FL 32720

KEVIN J. THIBAUT, P.E.
SECRETARY

March 1, 2022

ADDENDUM NO. 1

To: PROSPECTIVE BIDDERS AND PLAN HOLDERS

FINANCIAL PROJECT NUMBER: 449487-1-72-01

CONTRACT NUMBER: E5X37-R0

COUNTY: Volusia & Flagler

DESCRIPTION: I-95 Volusia & Flagler Counties Asset Maintenance

SCOPE OF SERVICES

Section 4.9 of the Scope of Services is deleted and replaced with the attached revised Section 4.9.

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:

BBF10369F488432...

Michelle Sloan
Procurement Services Manager
District 5

4.9 Emergency Roadside Assistance Services (ERAS)

If directed by the Department in writing, provide Emergency Roadside Assistance Services during evacuation events or other events as needed in accordance with the Guidelines for providing Emergency Road Assistance Services (ERAS) for Asset Maintenance Contracts. Emergency Roadside Assistance Services must be provided in this order of priority:

1. Safely push, pull, or tow all Disabled Vehicles from the travel lanes and shoulders so that the Disabled Vehicles are not obstacles or hazards to the safe flow of traffic.
2. After relocating Disabled Vehicles to a safe location on the side of the road, perform minor diagnostic service and repair of Disabled Vehicles to get the Disabled Vehicle moving again.
3. If Disabled Vehicles cannot be re-mobilized within 15 minutes of initiating minor diagnostic service and repair, transport Motorists to a commercial establishment at the next/nearest Interstate exit, or as identified in the Emergency Shoulder Use Standard Operating Procedure (SOP)

The Contractor shall at all times have a minimum of 4 Emergency Assistance Vehicles (EAV's) and a minimum of 3 Support Vehicles available to provide ERAS response to incidents/events as directed by the Department.

Upon written notice by the Department, activate services and deploy EAVs and support vehicles at initial staging locations. The Department will pay a lump sum payment of \$25,000.00 per each event requiring ERAS activation.

For any/all ERAS activities performed, submit a separate informational invoice clearly detailing the costs of the ERAS activities in accordance with the requirements specified in Attachment III. Required invoices must include the detailed costs by maintenance area and by activity. The Contractor is responsible for accurately and appropriately collecting, maintaining, and providing all documentation required for the Department's submittal for Federal Reimbursement of ERAS work activities.

For ERAS events where the Contractor's costs exceed the lump sum payment of \$25,000.00, the Department will reimburse the Contractor for those costs in excess of the \$25,000.00.

The Contractor is responsible for submitting a separate invoice detailing all costs of the ERAS response activities, and reducing the total amount to reflect the \$25,000.00 previous lump sum payment.

Invoicing for Federal Disaster Reimbursement Programs

- A. For all activation related activities provide proper documentation to the Department or designee for all Emergency Roadside Assistance Services to ensure reimbursement eligibility to the Department from the applicable Federal Disaster Reimbursement Program(s) (“FDRP”), which includes but is not limited to, programs of the Federal Highway Administration and the Federal Emergency Management Agency. Required documentation includes itemized invoices for all costs, along with back up documentation for costs to be verified. Minimum back up documentation must include daily logs, timesheets (for each employee with hours clearly charged to event related work), mileage logs (if claiming), invoices for special purchases specific to ERAS activities (above and beyond the items already included in the contract scope), and any other documentation required associated with ERAS work directed by the Department.

- B. Prepare all invoices in an electronic format acceptable to the Department and in accordance with federal, state and local rules, regulations and laws. Invoices shall include receipts and all documentation necessary to support the quantities and amounts invoiced.