

**TAMPA-HILLSBOROUGH COUNTY
EXPRESSWAY AUTHORITY**

Letter of Clarification No. 4

FOR

Request for Proposal (RFP)

**TWIGGS STREET IMPROVEMENTS
DESIGN-BUILD PROJECT**

RFP O-00820

Letter of Clarification No. 4 ~ RFO No. O-00820
Date of Letter of Clarification: 09/30/2020

The following responds to questions received on the solicitation reference above:

Question 1:	Will THEA include a fuel and bituminous adjustment for this Design Build contract?
Response 1:	No, THEA will not include a fuel and bituminous adjustment for this Design Build contract.
Question 2:	<p>Is the existing controller cabinet located on the SW Corner of the intersection currently connected to the City's network via Fiber?</p> <ul style="list-style-type: none"> a. If yes, where is the existing fiber optic backbone at this intersection? b. If not, how is the current controller cabinet connected to the City's network?
Response 2:	<p>The Fiber is connected to HART, which then in turn ties into the Traffic Management Center (TMC) following east on Twiggs.</p> <ul style="list-style-type: none"> a. The HART fiber backbone runs along Kennedy Blvd on the north side, on the east side of Nebraska Avenue and then eastbound on the north side of Twiggs St to the TMC
Question 3:	The concept plans show new fiber running from the new DMS's to the new traffic signal cabinet. But there are no fiber splicing details or no details of an existing fiber trunkline or splice box at that NE corner. Please explain how the new controller cabinet and the new DMS's are intended to be connected to the City's?
Response 3:	<p>The new traffic signal cabinet at the NE corner will need to be connected to the city's network. The new DMS controller can be at the new traffic signal cabinet and the controller can be connected to the ethernet switch in the signal cabinet via Cat 6 cable. The DMS's can be connected to the sign controller via fiber cable (MM or 12 count SM)</p> <p>If the DMS controllers are at the DMS sign location, the controllers can be connected to the ethernet switch in the new traffic signal cabinet via Cat 6 cables or 12 count SM fiber.</p> <p>The DESIGN-Build Firm needs to contact Jose Castillo (Jose.Castillo@tampagov.net) for proper splicing details for the communications to the cabinet and to the TMC.</p>

Question 4:	<p>In response to Letter of Clarification #2 Question 1/Response 1: Please confirm whether the “interconnect” cable referenced in Response 1 is fiber optic or copper cable.</p> <p>a. If fiber optic cable, please confirm the fiber count. b. If copper cable, please confirm the pair count.</p>																				
Response 4:	<p>a. 144 count single mode (SM) fiber</p>																				
Question 5:	<p>Are there liquidated damages assessed to this bid?</p>																				
Response 5:	<p>Liquidated damage amounts are included in the FDOT DB Division 1 Specs Section 8-10, which is attached to the RFP. Bidders are reminded that attachments are incorporated into the RFP as though fully set forth in the RFP text. Excerpt below:</p> <p><i>8-10.2 Amount of Liquidated Damages: Applicable liquidated damages are the amounts established in the following schedule:</i></p> <table border="0"> <thead> <tr> <th><i>Original Contract Amount</i></th> <th><i>Daily Charge Per Calendar Day</i></th> </tr> </thead> <tbody> <tr> <td><i>\$50,000 and under.....</i></td> <td><i>\$1,015</i></td> </tr> <tr> <td><i>Over \$50,000 but less than \$250,000.....</i></td> <td><i>\$1,045</i></td> </tr> <tr> <td><i>\$250,000 but less than \$500,000.....</i></td> <td><i>\$1,170</i></td> </tr> <tr> <td><i>\$500,000 but less than \$2,500,000.....</i></td> <td><i>\$1,690</i></td> </tr> <tr> <td><i>\$2,500,000 but less than \$5,000,000.....</i></td> <td><i>\$2,579</i></td> </tr> <tr> <td><i>\$5,000,000 but less than \$10,000,000.....</i></td> <td><i>\$3,756</i></td> </tr> <tr> <td><i>\$10,000,000 but less than \$15,000,000.....</i></td> <td><i>\$4,344</i></td> </tr> <tr> <td><i>\$15,000,000 but less than \$20,000,000.....</i></td> <td><i>\$5,574</i></td> </tr> <tr> <td><i>\$20,000,000 and over.....</i></td> <td><i>\$10,203 plus 0.00005 of any amount over \$20 million (Round to nearest whole dollar)</i></td> </tr> </tbody> </table>	<i>Original Contract Amount</i>	<i>Daily Charge Per Calendar Day</i>	<i>\$50,000 and under.....</i>	<i>\$1,015</i>	<i>Over \$50,000 but less than \$250,000.....</i>	<i>\$1,045</i>	<i>\$250,000 but less than \$500,000.....</i>	<i>\$1,170</i>	<i>\$500,000 but less than \$2,500,000.....</i>	<i>\$1,690</i>	<i>\$2,500,000 but less than \$5,000,000.....</i>	<i>\$2,579</i>	<i>\$5,000,000 but less than \$10,000,000.....</i>	<i>\$3,756</i>	<i>\$10,000,000 but less than \$15,000,000.....</i>	<i>\$4,344</i>	<i>\$15,000,000 but less than \$20,000,000.....</i>	<i>\$5,574</i>	<i>\$20,000,000 and over.....</i>	<i>\$10,203 plus 0.00005 of any amount over \$20 million (Round to nearest whole dollar)</i>
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Bidders MUST acknowledge receipt of this Letter of Clarification by signing, dating and returning the completed Acknowledgement of Receipt of Letter of Clarification/Addendum form with Respondent’s proposal.

All other items, conditions, and specifications in the procurement document not specifically changed by the Addendum remain unchanged.

Please send all questions to THEA’s Procurement Manager, Man Le, via email at Man.Le@tampa-xway.com.

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM and/or LETTER OF CLARIFICATION

Were Addenda issued on this Solicitation?

Yes

No

Were Letter of Clarification issued on this Solicitation?

Yes

No

I (We) hereby acknowledge receipt of the following Addendum/Addenda issued in reference to this solicitation by listing the Addenda by number, date and signing the form:

Addendum _____ Date: _____

Addendum _____ Date: _____

Letter of Clarification _____ Date: _____

Letter of Clarification _____ Date: _____

BIDDER:

By: _____

Authorized Signature

Printed Name of Signer

Title of Signer

Date Signed

[END OF ACKNOWLEDGMENT OF RECEIPT FORM]