	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
1	Section 1, page 7	Section 1.2.3	Current Schedule of Events, Table 1-1	Clarification: Please confirm the deadline for proposers to submit round 2 questions. In table 1-1 Schedule of Events, 2/2 is listed as the deadline for the Authority to respond to Proposer Round 2 Questions.	This is being revised as part of Addendum #2. An entry was added to Table 1-1, Schedule of Events reflecting a deadline for the Authority to respond to Round 2 of questions on 02/09/2026 by 5pm.	
2	Section 4, page 12	Section 4.2.7.3 (ID# 54)	Handling, Storage and Delivery	"The Contractor shall track all RTCS assets in the Authority's ArcGIS database. This database shall be maintained by the Contractor with any updates throughout the Contract" Clarification: Requirement 54 states that the Contractor shall track all RTCS assets in the Authority's ArcGIS database. Will the Authority provide access and licenses to access/maintain the ArcGIS database?	Yes.	
3	Section 4, page 14	Section 4.3.1.3 (ID# 74)	South Selmon Capacity Project Communications	"The Contractor shall Design the network communication interfaces between the Roadside System and the RSS that compromise the RTCS and the network communication interfaces between the RSS and the OBOS." Clarification: Requirement 74 states the Contractor shall design the network communication interfaces between the RSS and the OBOS. Can the Authority confirm that the network costs for connectivity between the RSS and OBOS is the responsibility of the RTCS Contractor?	Yes, the network costs for connectivity between the RSS and OBOS is the responsibility of the RTCS Contractor. Refer to the Implementation Responsibility Matrix item #27. Please note there is existing fiber connectivity linking the Roadside System toll sites and the Authority HQ.	

	Proposer Questions		Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
				"The Contractor shall comply with all applicable IT standards required to successfully pass a System and Organization Controls (SOC)-2 Type 2 audit."	The Authority will be performing its own SOC-2 Type 2 audit that the		
4	Section 4, page 2	Section 4.1.2 (ID# 3)	Information Technology (IT)	Clarification: Requirement 3 states that the Contractor shall comply with all applicable IT standards required to successfully pass a System and Organization Controls (SOC)-2 Type 2 audit. Is a SOC-2 Audit a requirement for the Contractor or will THEA be performing its own SOC-2 Type 2 audit that the Contractor will support?	Contractor will support, and any identified issues will be addressed by the Contractor at no cost to the Authority. Refer to Section 4.10.2.3, Audits.		
5	Section 3, page 1	Section 3.1.1, item 2	Payment Terms and Conditions	"For all Work related to the Implementation Phase, up to and including Implementation Phase Acceptance, the Authority will pay the Contractor the final, fixed Total Implementation Phase RTCS Cost as stated in the Price Proposal, less retainage and less any imposed liquidated damages and other authorized deductions. The Authority shall retain five (5) percent of each payment milestone amount. Retainage shall be paid in full to the Contractor upon the Authority providing the Implementation Phase Acceptance." Clarification: Exhibit A-1 Payment Schedule reflects a ten (10%) percent of each milestone shall be retained by the Authority. Please confirm will the	This is being revised as part of Addendum #2. Retainage updated to 5%.		

	Proposer Questions		Tampa Hillsborough Expressw	Γampa Hillsborough Expressway Authority		
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
				retainage be five (5%) or ten (10%) percent of each milestone.		
6	Section 1, page 42	Section 1.21.3	Florida Sales and Other Taxes	"The Proposer is responsible for paying to the appropriate governmental entity all applicable taxes. Any applicable tax shall be included in the Price Proposal provided by the Proposer, whether or not yet effective or merely scheduled to go into effect." Clarification: Is THEA exempt from paying sales and use taxes under this procurement, and if so will THEA provide the Proposer with a certificate of exemption. If THEA is not exempt, should the Proposer separately identify the sales and use tax in the price proposal.	Pricing should include all taxes. The Contractor is responsible for paying all applicable taxes. There is no need to separately identify taxes in the price proposal, just ensure the prices shown are inclusive of all taxes.	
7	N/A	Exhibit - D	Insurance Requirements, Coverages and Limits	Clarification: Two versions of Exhibit D - Insurance Requirement, Coverages and Limits were released, one version with no date listed in the document footer and coverage limits different from another version dated August 2025 in the document footer. Please confirm which version of Exhibit D should be used regarding the insurance requirements.	RTCS Exhibit D - Insurance Reqs Coverages and Limits.docx is the version that should be used. The other file has been removed from SharePoint.	

	Proposer Questions		Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
8	Section 1, page 34	Section 1.20.2.1	Technical Proposal Scored Criteria / F. Proposal Section 4: Approach to Project Management and Implementation	"For the preliminary Project Implementation Schedule, the Proposer shall assume the following dates: NTP by March 15, 2026" Clarification: Will the Authority please confirm that the proposed project implementation schedule should reflect NTP as March 15, 2026, as stated in proposal section 4: Approach to Project Management and Implementation, even though the procurement schedule in table 1-1 states Posting of Notice of Decision on or about April 30, 2026?	The NTP is being revised as part of Addendum #2. For the purposes of the preliminary schedule, Proposers should assume June 1, 2026 NTP. This date is not a guarantee of the actual NTP.		
9	N/A	Exhibit C-7	Requirements Conformance Matrix	Clarification: Please release an updated Exhibit C-7 - Requirements Conformance Matrix with numbering that aligns with the updated SOW in T-5525 RTCS RFP - Addendum 1 - 10.20.25	An updated Exhibit C-7 - Requirements Conformance Matrix is being revised as part of Addendum #2.		
10	Section 4, page 82	Section 4.7.12.1, (ID# 590)	Existing Toll Gantry Design	"The Contractor shall adapt to the existing structures the in-lane Equipment Design, installation specifications, structural Requirements and drawings for mounting the Equipment to the overhead toll gantry at each Toll Zone, including but not limited to Equipment mounting locations and installation instructions for conduit, junction box, electrical Design, wind load, Equipment load and power calculations, deflection and vibration limits for the various tolling Equipment, as well as Contractor Design related to	Yes, the Authority requires a stamped structural analysis for the tolling Equipment. Refer to Requirement #196.		

	Proposer Questions		Tampa Hillsborough Expressway Authority		
#	RFP Page	RFP Section	RFP Section Description	Proposer Question special electrical grounding, and isolated circuit integrity by Equipment." Clarification: Does THEA require a stamped structural analysis for the tolling equipment?	THEA Response
11	Section 4, page 177	Section 4.11.3.6, (ID# 1256/d)	Vehicle Detection Accuracy	"The Contractor shall create a single transaction for each vehicle which passes through a Toll Zone. A single vehicle may include a vehicle and any additional attachment, such as a trailer. Errors in this metric may be detected through the following: d) Audits conducted through the Authority's independent Digital Video Audit System." Clarification: Will the Contractor have access on request or on demand for the THEA DVAS subsystem to investigate issues or self-audit?	The Contractor should furnish its own DVAS if needed for its own auditing purposes.
12	Section 4, page 64	Section 4.7.2, (ID#410)	General Roadside System Functional Requirements	"Each Toll Zone shall be capable of operating independently from any other Toll Zone. No Toll Zone shall rely on services or processing at another Toll Zone." Clarification: Does this requirement apply to the Access Control and Security Monitoring System (ACSMS) subsystem?	The ACSMS is exempted from this Requirement. Requirement #410 is being revised as part of Addendum #2.

Proposer Questions		Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
13				For the Contractor to begin looking at the associated costs and pricing format, would the Authority consider releasing preliminary Pricing Sheets prior to the official shortlisting?	No. Price Proposal Instructions and Price Proposal Forms will be provided to shortlisted proposers.	
14		Exhibit D	Insurance Requirements Coverages and Limits	Two different Exhibit D files were included in the RFP package. Please advise which Exhibit D file is the correct version	RTCS Exhibit D - Insurance Reqs Coverages and Limits.docx is the version that should be used. The other file has been removed from SharePoint.	
15	3 161	3.1.1 4.10.3.5.2	Payment Terms and Conditions Spare Parts Inventory Management	Section 3.1.1 (8) states Spare Parts are reimbursed by the Authority to the Contractor on a cost-plus basis. Section 4.10.3.5.2, Requirement 1199 states the Contractor shall be responsible for purchasing and replenishing spare part inventory. During the O&M Phase, is the Contractor or Authority responsible for the cost of spare parts?	The Authority is responsible for the costs of spare parts.	
16	9	4.2.5	Project Meetings	Section 4.2.5, Requirement 28 states the Contractor shall attend project meetings with all required staff in attendance onsite. Please clarify what would require staff to be on-site for a meeting and what staff would be mandatory on-site for monthly, weekly, bi-weekly, and ad-hoc meetings.	The Contractor is responsible for bringing the correct staff to participate in meetings. The expectation is that the PM or Deputy PM will always attend inperson and other staff will participate in person or remotely as needed for the purpose of the meeting. This will be further refined at the project kick-off meeting with the selected Contractor. Requirement #28, bullet c) is being revised as part of Addendum #2.	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
17	56	4.7.1.1	Hardware and Software General Requirements	Section 4.7.1.1, Requirement 331 states the Authority shall have the right to purchase third-party Hardware and Software directly from the Hardware or Software vendor. Would the Authority purchased Hardware or Software be used for the Contractor's RTCS and if so, would this equipment be stored in the Contractor's warehouse?	Yes.	
18	56	4.7.1.1	Hardware and Software General Requirements	Section 4.7.1.1, Requirement 331 states the Authority shall have the right to purchase third-party Hardware and Software directly from the Hardware or Software vendor. Would the Contractor be responsible for maintaining this Hardware or Software?	Yes.	
19	73	4.7.3.4	Digital Video Audit System	Section 4.7.3.4 states the Contractor shall design and develop an interface with the Authority's third-party DVAS provider. Can the Authority provide details on the interface requirements from the DVAS provider and what event details shall be transmitted?	The third-party DVAS provider is not known at this time.	
20	73	4.7.3.4	Digital Video Audit System	Section 4.7.3.4 states the Contractor shall design and develop an interface with the Authority's third-party DVAS provider. Will the Contractor have full access to this DVAS system to perform audits?	No. The Contractor shall supply its own DVAS if needed to audit its lanes as indicated in the introduction to Section 4.7.3.4 , Digital Video Audit System . The Contractor should not assume access to the third-party DVAS will be provided. Additionally, the Contractor will need to cooperate to define, Design, and implement on an interface to the third-	

	Proposer Questions		Tampa Hillsborough Expressway Authority				
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					party DVAS to support its functions as stated in Requirement #502.		
21	68	4.7.3.1	Automatic Vehicle Identification Subsystem	Section 4.7.3.1, Requirement 443 states the AVI Subsystem shall read transponders up to six (6) feet into any shoulder. The ability to read transponders fully in the shoulders shall be available to the Authority as an optional feature that can be added to individual Toll Zones on a per-shoulder basis. Please clarify if this optional feature would be considered a future change order, or if the Contractor shall include any required costs for this option.	This optional feature should be considered a potential future change order which the Contractor and the Contractor's Design are required to support.		
22	64 71	4.7.2 4.7.3.2	General Roadside System Functional Requirements Automatic Vehicle Detection and Classification Subsystem	Section 4.7.2, Requirement 407 states the Roadside Subsystem shall report the width and height for each vehicle associated with a toll transaction if the Roadside System measures this information. Section 4.7.3.2, Requirement 472 states that the Roadside Subsystem shall report the width and height for each vehicle. Measurements of vehicle width and height typically require additional overhead sensors. Please confirm if length, width, and height measurements are all required for the initial in-pavement system.	Measurement of height and width is only required if an all-overhead AVDC system installation is Approved by the Authority as outlined in the introduction to Section 4.7.3.2, Automatic Vehicle Detection and Classification Subsystem. The Requirements for this optional, all-overhead AVDC system, including Requirements to report length, width, and height, are in Section 4.13.2, All-Overhead AVDC Solution. Requirement #472 is being revised as part of Addendum #2.		

	Proposer Questions		Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
23	71	4.7.3.2	Automatic Vehicle Detection and Classification Subsystem	Section 4.7.3.2, Requirement 472 mentions a vehicle classification structure. Please provide the classification structure and the specific class details for axle, height, width, and length.	Classification is axle based as defined in Requirement 547. Requirement #472 is being revised as part of Addendum #2.		
24		R_02	Key Performance Indicators Guidebook	The Key Performance Indicators Guidebook, KPI 06 and 09 mention the use of a DVAS system. Please clarify if this is referring to the third-party DVAS system provider.	The Contractor shall supply its own DVAS if needed to audit its lanes as indicated in the introduction to Section 4.7.3.4 , Digital Video Audit System . The Contractor should not assume access to the third-party DVAS will be provided.		
25		R_02	Key Performance Indicators Guidebook	The Key Performance Indicators Guidebook, KPI 06 states the Vehicle Detection Accuracy will be measured by taking the total Vehicle transactions created and reported and dividing by the total Vehicle count as recorded by the DVAS cameras located at each site. Will the total Vehicle counts as recorded by the DVAS camera video be machine generated or will reviewing the DVAS video for the minimum 45-minute period, per lane, be required, and who would perform this audit?	The Contractor is expected to perform this audit using their own DVAS or propose an equivalent alternate means. The Contractor should not assume access to the third-party DVAS will be provided.		
26		R_02	Key Performance Indicators Guidebook	The Key Performance Indicators Guidebook, KPI 09 states the Classification Accuracy will be measured by taking the total Vehicle transactions with the correct classification and dividing that by the total Vehicle	The Contractor is expected to perform this audit using their own DVAS or propose an equivalent alternate means. The Contractor should not assume access to the third-party DVAS will be provided.		

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
				transactions. The sample set will be derived from the DVAS camera video. Will the total Vehicle counts and classification of each vehicle be machine generated by the DVAS system or will reviewing the DVAS video for the minimum 45-minute period, per lane, be required, and who would perform this audit?	•	
27	73	4.7.3.4	Digital Video Audit System	Section 4.7.3.4 details how the Authority will engage and utilize a third-party independent DVAS provider. Will this third-party DVAS system be installed at each Toll Zone?	No. The third-party independent DVAS will not be installed at all Toll Zones simultaneously, but it may be installed at each Toll Zone over the life of the Contract to be able to audit each zone.	
28	73	4.7.3.4	Digital Video Audit System	Section 4.7.3.4 details how the Authority will engage and utilize a third-party independent DVAS provider. Will this DVAS system perform independent vehicle detection, classification, or perform any other functions?	No, the third-party independent DVAS will be used by the Authority for auditing purposes.	
29	73	4.7.3.4	Digital Video Audit System	Section 4.7.3.4 details how the Authority will engage and utilize a third-party independent DVAS provider. Can the Authority clarify who will be responsible for installing the third-party DVAS system?	The third-party DVAS provider will install it. The RTCS Contractor shall cooperate and support the installation as needed.	
30	73	4.7.3.4	Digital Video Audit System	Section 4.7.3.4 details how the Authority will engage and utilize a third-party independent DVAS provider. If the Contractor is responsible for installing this system, please provide	The third-party DVAS provider will install it. The RTCS Contractor shall cooperate and support the installation as needed.	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
				typical details on the number of cameras, camera locations, cabling and mounting.		
31		R_08	Maintenance Responsibility Matrix	The Maintenance Responsibility Matrix #13 indicates the Contractor shall perform maintenance of the DVAS equipment. Is the DVAS being referenced, the third-party DVAS system?	No, the Contractor shall perform maintenance of its own DVAS equipment if one is included.	
32	82	4.7.11	Roadside System Power Requirements	Section 4.7.11, Requirement 586 states the UPS shall support all Roadside System Equipment at each Toll Zone for a minimum of 2 hours on battery. Given that each Toll Zone includes backup generator power which will take over within seconds or minutes, would the Authority consider reducing the 2-hour battery runtime requirement to 30 minutes?	No, the 2-hour battery runtime remains a Requirement. The Authority currently has 2-hour battery runtimes.	
33	82	4.7.11	Roadside System Power Requirements	Section 4.7.11, Requirement 586 states the UPS shall support all Roadside System Equipment at each Toll Zone for a minimum of 2 hours on battery. Please clarify if the UPS is required to provide backup power to the Toll Zone cabinet HVAC unit in case of a power outage.	Yes.	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
34	189	4.13.2	All-Overhead AVDC Solution	Section 4.13.2, Requirements 1323 states the all-overhead AVDC solution shall report the width and height for each vehicle. Please provide the classification structure for the all-overhead AVDC solution and clarify if axle, height, width, and/or length are required.	Classification will remain axle-base as per Requirement #547; however, height, width, and length measurements are required to be reported for transactions if an all-overhead AVDC is Approved and installed as per Requirement #1323.	
35	188	4.13.1	RTCS Business Continuity Solution	Section 4.13.1, Requirement 1321 (d) states the UPS shall be capable of powering the RTCS Business Continuity Solution for 2 hours. Given that a backup generator is required and will take over the power within seconds or minutes, would the Authority consider reducing the 2-hour runtime requirement to 30 minutes?	No, the 2-hour battery runtime remains a Requirement. The Authority currently has 2-hour battery runtimes.	
36	26	1.20.1	Format of Technical Proposal	The RFP restricts page size to 8 ½ X 11-inch paper. For complex documents like Microsoft Project plans and architecture diagrams, may Bidders use larger paper folded down to 8 ½ X 11-inch size?	Section 1.20.1, Technical Proposal Format and Page Presentation; item 2 is being revised as part of Addendum #2. The schedule, conformance matrix, and price proposals may be formatted to 11"x17".	
37	25	1.20.1.1	Format of Technical Proposal	Are there any restrictions on the file size that can be submitted?	No.	

	Proposer Questions		Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
38	7-8	1.2.3	Current Schedule of Events	The table lists 2/2/2026 as the "Deadline for the Authority to Respond to Proposer Round 2 Questions" but does not include date that questions are to be submitted. Please clarify due date for submission of Round 2 questions.	This is being revised as part of Addendum #2. An entry was added to Table 1-1, Schedule of Events reflecting a deadline for Proposers to submit Round 2 Questions on 02/02/2026 by 5pm.		
39	130	4.8.9	Maintenance of Traffic Requirements	Section 4.8.9, Requirement 1031 states work involving removal/relocation of equipment shall be done during night-time or off-peak hours. Please clarify what hours are considered off-peak.	Off peak hours are hours other than 6:00AM to 8:00PM Monday to Friday, except on Holidays and special events.		
40	130	4.8.9	Maintenance of Traffic Requirements	Section 4.8.9, Requirement 1031 states work involving removal/relocation of equipment shall be done during night-time or off-peak hours. Please confirm that daytime roadside work will be allowed without a lane closure to help minimize downtime. Most Toll Zones have a nearby pull-off area of pavement or grass that could be utilized during the daytime without a closure to perform roadside work only (no in-lane work).	Yes, roadside work that can be safely performed without a lane closure may be performed during daytime.		
41	Page 2 of 188	Section 4.2	The Contractor shall comply with all applicable IT standards required to successfully pass a System and Organization Controls (SOC)-2 Type 2 audit.	Please confirm that the costs for SOC-2 audit should be borne by the Contractor.	The Authority will pay for the SOC-2 audit. Any costs associated with supporting the Authority-led audits, as well as any remediation for identified issues with the RTCS, shall be the responsibility of the Contractor.		

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
42	20	1.18.3	Cover Sheet	Per 1.18.3, the cover sheet shall only include the Proposer's name, Project Name and Project Number. No other text or content shall be allowed on the cover sheet. Are any images or photos allowed on the background of the cover sheet?	No, images are not allowed on the background of the cover sheet to minimize the size of ELOR Packages. Refer to Section 1.18.3, Phase 1 ELOR Package Submittal Procedure for submittal Requirements.	
43				Will the Authority provide any existing traffic control plans for the Contractor to reuse? If the Contractor shall provide traffic control plans, please confirm if they are required to be signed and sealed.	The Contractor shall provide traffic control plans and they must be signed and sealed by an engineer possessing the FDOT Traffic Control Plans Design Certification. Requirement #155, bullet b) is being revised as part of Addendum #2 to clarify this.	
44	34	1.20.21	Technical Proposal Scored Criteria	Section 1.20.21 (F) states for the Preliminary Project Implementation Schedule, the Proposer shall assume the following dates: NTP by 3/15/26 and first new Toll Zone installation starting no later than February 1, 2027. The Posting of Notice of Decision is shown as 4/30/2026 which does not align to the information above. Please clarify.	The NTP is being revised as part of Addendum #2. For the purposes of the preliminary schedule, Proposers should assume June 1, 2026 NTP. This date is not a guarantee of the actual NTP.	
45	84	4.7.12.4	Communications	Section 4.7.12.4, Requirement 609 states to provide redundant leased-lines to provide connectivity between the Roadside System and the RSS, between RSS primary and secondary instances, and between the RSS and OBOS. Can the contractor assume there is redundancy	There is an existing fiber optic network connecting the toll locations on the Expressway. This network consists of separate east and west fiber rings. However, the Contractor must provide redundancy to support continued	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
The state of the s	MTTage	RIT Section	KIT Section Description	from the roadside to the THEA head office, and will the contractor need to provide redundant circuit connections from the primary and secondary RSS to the THEA head office? Also, is there another hub location that the contractor will need to provide redundant circuits?	connectivity per Requirement #609. The Contractor should not assume there is redundancy from the roadside to the Authority HQ. The Contractor shall include all costs to meet this requirement irrespective of what's available today.	
46	168	4.11.2	Performance Measurement	Please clarify the difference between Performance Requirements 5A and 5B. Both of the KPIs are measuring IBT transactions.	The difference is the strictness of the points assessed. The intention is to escalate the compliance points assessed for IBT transactions which are not delivered with complete information after 240 hours over the compliance points assigned for IBT transactions not delivered until after 120 hours.	
47	Section 1, page 42	1.21.4	Price Proposal Guaranty	"A Price Proposal Guaranty in an amount of not less than five percent (5%) of the Total Evaluation Price shall accompany each Proposer's Price Proposal. The Price Proposal Guaranty may, at the discretion of the Proposer, be in the form of a cashier's check, bank money order, bank draft of any national or state bank, certified check, or surety bond, payable to the Authority." Clarification: Does the Authority have a Bid Bond form or format that Proposer's should use in support of the Price Proposal Guaranty requirement to furnish a bid bond?	No.	

	Proposer Questions		Tampa Hillsborough Expres	Campa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
48	Section 1, page 14	1.9.1 (b)	Bond Requirements	"Bonds for the Operations and Maintenance Phase: • The first year of the Operations and Maintenance Phase Payment and Performance Bonds shall each be in the amount of not less than 100 percent of the total amount for Year 1 of the Operations and Maintenance Phase of the Project. The initial Operations and Maintenance Phase Payment and Performance Bonds must be provided to the Authority prior to the Authority issuing NTP for the Operations and Maintenance Phase. The Payment and Performance Bonds for the Operations and Maintenance Phase shall be annually renewable, to be renewed each year at the anniversary date of NTP issuance for the Operations and Maintenance Phase, the amount of the bond shall be equal to the sum of the gross invoice amounts (prior to any KPI deductions) of the total amount for Operations and Maintenance for the prior twelve (12) months." Clarification: Is there a separate performance and payment bond form for the Operations and Maintenance Phase or	Exhibit bond forms are being revised as part of Addendum #2.		

Proposer Questions		uestions	Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
				will the Authority use the same format under Exhibit E?			
49	Section 1, page 23	1.18.4.3	B/2/a – Proposer Experience and Qualifications	"Past performance on three (3) projects of similar scope, complexity, and scale. One of the three (3) referenced projects must have been implemented within the last five (5) years and be under active operations and maintenance by the Proposer." Clarification: Would the Authority kindly consider extending the implementation window for the referenced project requirement from five (5) years to seven (7) years? This adjustment would allow inclusion of recent projects that remain highly relevant in scope, complexity, and scale, and that continue to demonstrate operational excellence and lessons learned applicable to the Authority's objectives.	No. Please note that only one (1) referenced project must have been implemented (have a lane of equipment installed) within the last five (5) years. Other referenced projects may be older.		
50	Section 1, page 37	1.20.2.1	Technical Proposal Scored Criteria H. Proposal Section 6: Adherence to the Scope of Work and Requirements, Terms and Conditions and Requirements Conformance Matrix	"3. Within Proposal Section 6, Proposers must clearly identify any assumptions and any exceptions against any portion of the RFP. Assumptions and exceptions noted by the Proposer may be considered during the Proposal evaluation process and within the Contract, at the sole discretion	Yes, this should be included in Section 6 of the Technical Proposal. As stated in the RFP, any assumptions and exceptions noted by the Proposer may be considered during the Technical Proposal evaluation process and within the Contract, at the sole discretion of the		

Proposer Questions		uestions	Tampa Hillsborough Expressw	ay Authority	
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response
	All Fuge	All Section	AT Section Description	of the Authority. An "assumption" is a Proposer's stated expectation or supposition that would require a change to an item within the RFP or the addition or deletion of an item with the RFP. A Proposer's Price Proposal shall not be based on any assumptions or exceptions identified by the Proposer. Note: The Proposer shall identify the specific part (e.g. section/subsection number, title, and page number) of the RFP when they identify an exception or an assumption." Clarification: Should our comments to the Section 3 - Terms and Conditions be included in Proposal Section 6 or under a separate section or matrix?	Authority. The Proposer's Price Proposal shall not include or be based on any assumptions or exceptions identified by the Proposer. By submitting a Proposal, the Contractor is agreeing to establishing a Contract with none of the exceptions or assumptions being accepted by the Authority. The above clarification to Section 1.20.2.1 Technical Proposal Scored Criteria, Subsection H, item #3 is being revised as part of Addendum #2.
51			 RTCS Exhibit D - Insurance Reqs Coverages and Limits RTCS Exhibit D Insurance Requirements, Coverages and Limits 	There are two (2) versions of Exhibit D – Insurance Requirements, Coverages and Limits. Would the Authority please confirm which version is correct?	RTCS Exhibit D - Insurance Reqs Coverages and Limits.docx is the version that should be used. The other file has been removed from SharePoint.
52			RTCS Exhibit E Performance and Payment Bond Forms v1.0	There are two (2) versions of Exhibit E – Performance and Payment Bond Forms. Would the Authority please confirm which version is correct?	They are both the same. One version has been removed.

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
			RTCS Exhibit E Performance and Payment Bond Forms		•	
53	22	1.18.4.2, 2	ELOR Package Section 2 – Cover Letter	The RFP states: The letter shall also include the name and contact information for the Contractor Project Manager. The Contractor Project Manager shall be the main point of contact for the Authority throughout the procurement process. 2. Name, address, email address, and telephone number of one (1) individual (the Contractor Project Manager) to whom all future correspondence and/or communications related to this Solicitation and the Project will be directed. As our organization is still in the early stages of project mobilization and has not yet finalized the selection of our Contractor Project Manager, would the Authority accept a different representative as the primary point of contact for the procurement phase? This individual would serve in this capacity until the	Yes. Proposers only need to identify an individual that will be the main point of contact for the Authority throughout the procurement process and it does not need to be the Project Manager. Section 1.18.4.2, ELOR Package Section 2 – Cover Letter is being revised as part of Addendum #2 to reflect this change.	

	Proposer Questions		Tampa Hillsborough Expressway Authority		
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response
				formal appointment of the Contractor Project Manager is made.	
54	170	4.11.2	Performance Measurements	Considering that you cannot classify a vehicle you cannot detect, we assume the 99.8% classification KPI is measured against the detected vehicles. Please confirm this is correct?	Yes.
55				Is the systems integrator able to reuse existing loops?	No.
56	Exhibit A-1 Payment Milestone	Exhibit A-1 Payment Milestone	Exhibit A-1 Payment Milestone	Will there be an equitable adjustment for any delays related to Payment Milestones as a result of the OBO or the CBO vendor's failure to perform?	No. If the OBOS or CBOS failed to perform then liquidated damages shall not be assessed against the RTCS Contractor.
57	Exhibit A-1 Payment Milestone	Exhibit A-1 Payment Milestone	Exhibit A-1 Payment Milestone	Will THEA consider allowing incremental invoicing for projects with multiple deliverables tied to a single milestone? Example A-4 has a 9% paid rate, but it is tied to six deliverables, each with a corresponding 9% payout.	No.

	Proposer Questions		Tampa Hillsborough Expressway Authority		
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response
58	38	E. Proposer Financial Information	E. Proposer Financial Information	Is the requirement for annual revenue for the Proposer for the past five years to be provided in any format (e.g., confirming the Proposer doesn't need to provide an audited report or annual report for the past five years).	Refer to Section 1.18.4.1, ELOR Package Section 1 – The Pass/Fail Criteria; subsection E. Proposer Financial Information. 1. Annual revenues for the last five (5) years for the Proposer and for the subsidiary, division, or group responsible for this Project. 2. A copy of the Proposer's audited financial statements for the past two (2) years. An added clarification is being incorporated as part of Addendum #2.
59	58	1.21.2.1	Price Proposal Submittal Requirements, Line 8	Based on the language here, would THEA be open to allowing for financial adjustments starting Year 2 of Operations? Or is this confirmed on .pdf page 84/320 (3.1.1.7)	This is covered under Section 3.1.1, Payment Terms and Conditions; item 7. Economic Price Adjustments for Operations and Maintenance Phase/CPI Actual Cost Adjustments.
60	84	3.1.1.7		Based on this language, is the Proposer supposed to exclude the annual escalation of their proposal starting in Year 2 of maintenance and allow adjustments to be made later based on the CPI-U?	Correct. For evaluation purposes, the pricing sheets will account for 3% escalation per year, so all Proposers are measured against the same escalation rate.
61	135	5.1	Staffing Key Personnel, ID#10	Would THEA accept proposals with key personnel dedicated at levels lower than required in this section, assuming the Proposer could still deliver the project as needed?	Yes. The Contractor shall be required to provide staff sufficient to meet the Project Requirements and Contract. Key Personnel Requirements, previously citing specific time allocations of the key

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response personnel, are being removed as part of Addendum #2. Respondents shall use Form C-5 Key Personnel and Qualifications to indicate	
					percent dedication of each Key Personnel position throughout the Contract.	
62				Are there any federal funds associated with this procurement, such that the Proposer should consider any prevailing wage requirement?	There are no federal funds associated with this procurement.	
63	21 of 44	Section 1, Administrative	1.18.4.1, ELOR Package Section 1 – The Pass/Fail Criteria Part A. Proof of Insurance	Will the Authority please confirm which version of Exhibit D Proposers should use: "RTCS Exhibit D - Insurance Reqs Coverages and Limits.docx" or "RTCS Exhibit D Insurance Requirements, Coverages and Limits.docx"?	RTCS Exhibit D - Insurance Reqs Coverages and Limits.docx is the version that should be used. The other file has been removed from SharePoint.	
64		Exhibit C-9	Acknowledgment of Addenda Form	The RFP (10/17/25), THEA Procurement Site (10/25/25), and DemandStar (10/20/25) state three different dates associated with Addendum 1. Will the Authority please provide the actual date this Addendum was released for the Acknowledgement of Receipt of Addenda, Form C-9?	10/25/25 was the release date of Addendum 1. This correction will be included as part of Addendum #2.	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
65	26	1.20.2	Technical Proposal Content, Table 1-4	Table 1-4 indicates Pass/Fail Criteria to be included. Please clarify if this should include same Pass/Fail Criteria as submitted in Phase 1 ELOR? Or only the forms listed in Table 1-5 Forms and Submittal Checklist on Page 37.	The same Pass/Fail Criteria submitted in Phase 1 with the ELOR should not again be submitted with the Technical Proposal. The forms required to be submitted with the Technical Proposal, as required in Section 1.20.2.1 Technical Proposal Scored Criteria -I, Proposal Section 7: Forms and Submittals must be included in the Technical Proposal as noted in Table 1-5. Table 1-5 is being revised as part of Addendum #2.	
66	38	1.20.2.1	Technical Proposal Scored Criteria, Table 1-5 Price Proposal Guaranty	Table 1-5 list Surety Commitment Letter as Pass/Fail Criteria; however, Section 1.21.4 requires Price Proposal Guaranty for Phase 2 of no less than 5% of Total Evaluation Price. Please clarify if both are required.	Yes, both are required. Table 1-5 is being revised as part of Addendum #2.	
67	9	1.3.1	Mandatory Pre-Proposal Meeting	As indicated in 1.3.1 the pre-proposal meeting included a sign-in sheet for all attendees. Will this document be shared with potential bidders?	No, this document will not be shared until after the procurement has ended.	
68	119	Section 4	4.7.13.4 IMAGE REVIEW SYSTEM AND IMAGE REVIEW SERVICES	Please confirm whether the Contractor should provide staff to perform manual image review.	Yes. Refer to Requirement #1125.	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
69	General Question		SharePoint Access	When access was granted to the Authority's SharePoint site, the email indicated that access is granted for 3 days. Do proposers need to re-request access to the Authority's SP for proposal submission?	The SharePoint access has been extended to be accessible for the duration of the procurement. If your firm has any issue accessing the site, please contact procurement at Procurement@tampa-xway.com .	
70	3	1.1.2	Description of Work	Host design is dependent on having a final ICD for interactions with the OBO, which is currently in development by THEA. The development and testing requires access to an OBO test/pre-prod environment. What provisions are in place to ensure the ICD is available when the design development needs it and an OBO test environment is available when the related testing is scheduled?	Refer to Section 4.4.9, OBOS Interface Workshops. The RTCS-OBOS ICD will be finalized during those Contractor-led workshops and additional details regarding test environments will be addressed at that time.	
71	3	1.1.2	Description of Work	Where exactly will the new gantries in the East Main Relocation project be located? And how far apart will the 2 gantries be?	This will be addressed during the Mandatory Site Visit.	
72	40	1.20.4	Demonstration and Interview Overview	Are there any requirements or restrictions pertaining to the number of people and the particular roles represented on the teams participating in the Demonstration and Overview?	This will be clarified in the invitation to shortlisted vendors.	

	Proposer Questions		Tampa Hillsborough Expressway Authority			
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
73	3	4.2.1	Staffing and Key Personnel	Would the Authority allow the PM and Deputy PM to share the 25% allocation of time during the O&M phase? This flexibility will ensure continuity from implementation to O&M phases while allowing the provider the opportunity to maximize efficiencies and resource allocation.	See response to question #61.	
74	63	4.7.1.2	Data Exchange	Requirement 394 States that POSI lists should be in use 10 minutes after receipt. Requirement 1278 states 15 minutes for full files and 10 for incremental. Which requirement stands?	Requirement #1278 is correct. Revision to Requirement #394 will be included as part of Addendum #2.	
75	141	4.10	Operations and Maintenance Services	Please confirm that the WAN installed by other parties will also be monitored and maintained by other parties.	Yes, however if a WAN connectivity issue is detected by the RTCS Contractor (e.g. because equipment is unreachable) the Authority would expect to be informed of these issues.	
76		4.7.1.1	All components procured, furnished, and installed by the Contractor shall be available through multiple sources identified by the Contractor, and the names of such sources shall be included in the BOM and readily available to the Authority, unless otherwise	Some of the selected and approved components for the solution most likely will have only one source(e.g. a particular brand of AVI reader). Is there a process to approve the selected component prior to delivering the BOM?	If the Proposer is proposing a single source component, the Proposer should identify this item in the preliminary BoM submitted with their Proposal. The Authority understands that some specialized tolling Equipment is not available from multiple sources, however this should be avoided wherever appropriate. As identified by Requirement #184 final Approval of the BoM will be made during the Design.	

	Proposer Questions		Tampa Hillsborough Expressway Authority				
#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response		
			Approved by the Authority during Design				
77		4.7.1.6	Internet Service Provider (ISP) connectivity to remote portions of the RTCS such as DR sites, cloud components, etc. shall be redundant.	Does the Authority have a current service agreement with an ISP? Is the authority willing to accept dedicated private lines for remote connectivity. If available?	The Contractor is expected to provide its own redundant leased-lines or other ISP services as needed to provide connectivity as identified in Requirement #609.		
78		4.7.2.2	The Roadside System shall integrate with the Authority's reversible Toll Zone access control software and shall change direction of operation when commanded.	Does the Authority's reversible Toll Zone access has the ability to connect to an API at the Tol zone? If that is the case, which is the preferred method? E.g. REST API, Socket,etc	The interface is serial based. This ICD will be furnished to the short-listed Proposers.		
79		4.7.3.6	The ACSMS shall interface with the toll equipment building RFID access systems to monitor	Is the Contractor responsible for providing the toll equipment building RFID access system ?	No, just interface with.		
80		4.7.3.6	The ACSMS shall include video monitoring from inside each cabinet and toll equipment	Is the Contractor responsible for providing the toll equipment building video monitoring system ?	Yes.		

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#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
81		4.7.5	The System shall correctly identify each portion of the license plate data including the jurisdiction (i.e., state/province), plate type, special characters and stacked characters, and accurately determine the license plate number, and provide the result in in accordance with the Approved ICD.	Please define "plate type"	Plate types can indicate the type of vehicle, owner, or its registration status, with meanings varying by location. Common types include standard plates for passenger vehicles, commercial plates for businesses, and special plates for specific groups like veterans or for special interests. The plate itself can also include codes, colors, or stickers that signify its purpose and the vehicle's details, such as weight class or registration expiration date. Certain jurisdictions reuse license plate numbers for different plate types therefore license plate types are required for proper registered owner identification.	
82		4.7.10	The RTCS shall adjust time of day in accordance with the start and end of daylight saving time changes. If the United States or the State of Florida stops the practice of daylight saving time changes, the RTCS shall adapt to this change	How does THEA handle the recording of transactions where DST causes a one hour overlap(Fall fall back)? Is it acceptable to maintain UTC within the system data and convert transactions to the appropriate time for transmission to the OBOS, thereby retaining time coherence?	Yes, however all user facing elements should show local time.	
83		4.7.11	The Contractor's Design shall include redundancy elements such as integral ATS functionality within the smart PDUs	Does THEA want a redundant UPS or is this requirement to ensure that a failed on- line UPS does not impact system operations if utility power is still available?	This Requirement is to ensure that a failed on-line UPS does not impact system operations if utility power is still available.	

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#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
84		4.7.12.4	The Authority will provide the fiber optic backbone that the toll Equipment cabinets and the RSS can connect to for WAN communications.	What type of fiber is provided?	Fiber is single mode. Proposers should base estimates on 12 strand drops.	
85		4.7.13.1	The Contractor shall provide, manage, and maintain all RTCS network Equipment within the RSS including switches, routers, and firewalls, and all network cabling required to connect to the associated Roadside System.	Does this include fiber links/connections between sites? (Is this a HW/Procurement requirement? Not an RSS)	Refer to Requirement #1158 and narrative under Section 4.7.12.4 , Communications .	
86		4.7.13.1.2	If the Design includes an On-premises or Contractor hosted DR RSS, the Contractor shall install any On-premises or Contractor hosted DR RSS at a location chosen by the Contractor and Approved by the Authority. The DR site shall be located at least 100 miles away from the primary site to ensure adequate separation from regional natural disasters such as	Does the authority also has a location for the DR site? If that is the case, how much rack space is available?	The current Authority DR site does not meet the Requirements of this SOW – it's less than 100 miles away – therefore it is not for consideration.	

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			earthquakes, hurricanes, floods, and wildfires.			
87		4.7.13.2.8	Access to any RTCS subsystem shall be controlled through the user access privileges set up through the System.	Is there a desire for the system to connect to a THEA managed LDAP, AD or other authentication server?	No.	
88		4.7.13.3.5	The Contractor shall Design and develop an interface between the Authority's reversible Toll Zone access control system	Is a ICD for this interface currently available?	This ICD will be furnished to the short-listed Proposers.	
89	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 13 AND 14	1.1.4 AND Table 1-1	1.1.4 RFP INQUIRIES / NOTICES AND CONTACT PERSON AND Table 1-1: Schedule of Events	Section 1.1.4 states: "Questions shall be submitted by posting to the Authority-designated SharePoint folder designated for the responding firm." Table 1-1: Schedule of Events states: "Email to Procurement@tampa-xway.com" Question: Which is the preferred method of questions submittal by THEA during Phase 1 and Phase 2? Just in case, to be fully compliant with both instructions, we are both uploading these questions onto	Email questions to Procurement@tampa-xway.com. The RFP is being revised as part of Addendum #2.	

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				SharePoint and submitting them via Procurement@tampa-xway.com	
	Email w/SharePoint	1.18.3	1.18.3 PHASE 1 ELOR PACKAGE SUBMITTAL	The email from Procurement@tampa- xway.com that we received with the	
90	link AND T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 26		PROCEDURE	SharePoint link stated "For instructions on placing a bid, please visit our website," but the linked page does not contain such instructions. On the other hand, section 1.18.13 of the RFP document states: "ELOR packages shall only be submitted	Confirmed.
90	TDI TAGE 20			by uploading them in the Authority's SharePoint folder designated for the responding firm." Question: please confirm the instruction to upload the ELOR package to the	Confirmed.
				Authority's SharePoint folder designated for the responding firm.	
91	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 8	1.1	1 ADMINISTRATIVE 1.1 INTRODUCTION	The RFP says: "The "Work" also includes all other labor, materials, Equipment, and Services provided or to be provided by the Contractor for the proper execution and completion of the Contractor's obligations." Question: Please clarify "provided or to be provided" verbiage. As all the work is	The Work referenced refers solely to that provided under this Contract.

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				provided for THEA for this or another project by any contractor, including the incumbent, is understood to be excluded from this RFP. Please confirm.			
92	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 8	1.1	1 ADMINISTRATIVE 1.1 INTRODUCTION	The RFP says: "The term "Contract Documents" includes the executed Contract between the Authority and the Contractor including all Addenda, attachments, exhibits and appendices thereto, any supplemental agreements, Contract Amendments, Deliverables, and all provisions required by law to be inserted in the Contract, whether actually inserted or not." Question: Please clarify "whether actually inserted or not" verbiage. Please narrow down the requirement to indicate to the bidders what provisions required by law to be inserted in this contract.	The Contractor shall uphold any state, federal, or local law applicable to the Contract whether these laws are stated in this RFP or not. When in the contracting phase, the draft contract will clarify.		
93	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 26-27 AND 28	1.18.3 AND 1.18.4.1 , item E	1.18.3 PHASE 1 ELOR PACKAGE SUBMITTAL PROCEDURE AND 1.18.4.1 ELOR PACKAGE SECTION 1 – THE PASS / FAIL CRITERIA, item E.	RFP Verbiage, PDF pages 26-27: "Only one (1) ELOR package, in one (1), combined PDF file download, per legal entity is acceptable." RFP Verbiage, PDF page 28: "Financial documentation shall be submitted in a separate PDF with the ELOR package, with the cover page clearly labeled" Question: How many PDF files in total	Two (2) separate PDF's. The Financial documentation will be uploaded as a separate PDF. This will be revised as part of Addendum #2.		

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#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
94	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 26-27	1.18.3	1.18.3 PHASE 1 ELOR PACKAGE SUBMITTAL PROCEDURE	does the Authority expect each Proposer to upload onto the Proposer's assigned SharePoint folder provided by the Authority, one or two? Is it 1 single-PDF ELOR package with three (3) sections inside of it, except for the financial documentation that must be uploaded as a separate PDF? Is it permissible to include a divider sheet (with just the name of the document) on top of every element of Section 1 - Pass/Fail Criteria (a through g below), in order to have each indexed and bookmarked consistently with the rest of the ELOR PDF package? a. Proof of Insurance b. Proof of Bonding Capacity c. Claims Disclosure d. Conflict of Interest e. Financial Information f. Acknowledgment of Addenda g. Proof of Registration to Conduct Business in Florida	Yes, it is permissible.	
95	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 29	1.18.4.2	1.18.4.2 ELOR PACKAGE SECTION 2 –COVER LETTER	RFP verbiage: "The Contractor Project Manager shall be the main point of contact for the Authority throughout the procurement process." Question: Are we allowed to appoint a secondary point of contact, who can be copied on correspondence with the	No.	

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#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response	
96	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 30	1.18.4.3	1.18.4.3 ELOR PACKAGE SECTION 3 –STAFFING, EXPERIENCE AND APPROACH	primary POC throughout the procurement process, but not directly engage unless the primary POC is unavailable? People have personal circumstances, take vacations, get sick, etc., so it is difficult to only rely on one person to always receive all correspondence in a timely fashion. Please advise. Subsection B Proposer Experience and Qualifications opens with: "1.Proposers shall describe their firm and staff experience." Question: It looks like staff experience is already required to be described in subsection A. Proposed Staffing. Are you expecting Proposers to duplicate staff experience descriptions in subsection B Proposer Experience and Qualifications? If not, please confirm that "and staff" is a typo and only firm experience is required in subsection B Proposer Experience and Qualifications.	Staff experience is not expected to be detailed in duplicate. Section 1.18.4.3, ELOR Package Section 3 –Staffing, Experience and Approach; Subsection B is being revised as part of Addendum #2.	
97	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 31	1.18.6	1.18.6 PHASE 1 SCORING	RFP verbiage: "The Evaluation Committee will select no fewer than three (3) and no more than five (5) of the most qualified Proposers to recommend for shortlist to the Authority's Board of Directors." Question: How does the Evaluation Committee determine the five (5) most	Please refer to Section 1.18.5, ELOR Package Evaluation Criteria and Section 1.18.6, Phase 1 Scoring of the RFP.	

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98	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 123	4.2.1	4.2.1 STAFFING AND KEY PERSONNEL	qualified - the five (5) highest scores? There are considerably more than five (5) experienced toll integrators in the marketplace; if the Evaluation Committee scores reveal that more than five (5) Proposers are qualified, what is the process for down-selecting to the five (5) to recommend for shortlisting? i) Test Manager – [] The Test Manager shall have a minimum of five (5) years of experience with testing, including both hardware and software, and shall have worked in an equivalent position on a minimum of two (2) AET projects similar to this Project. Question: Why is it important that Test Manager has experience on a minimum of two (2) AET projects similar to this Project? Test Management procedures and practices are the same or similar across multiple types of transportation	The Authority will not change this Requirement.		
				systems integration projects. Why AET specifically? Given the role, please consider broadening the qualification to include experience in all types of toll systems, and also traffic and ITS systems.			

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#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response
99	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 27	1.18.3	1.18.3 PHASE 1 ELOR PACKAGE SUBMITTAL PROCEDURE	The ELOR package requirements states Proposers must adhere to "a minimum font size of twelve (12)." Please confirm if this font size also applies to captions, figures/diagrams, and tables.	Please refer to the clarification immediately following this quoted sentence: "A minimum font size of ten (10) may be used in headers/footers, graphics, and tables." That also applies to captions and figures/diagrams.
100	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 27	1.18.3	1.18.3 PHASE 1 ELOR PACKAGE SUBMITTAL PROCEDURE	Table 1-2 lists each section's requirements for the ELOR package submission; however, Section 1 has a different numbering convention than Section 3. Please clarify if Section 1 must be numbered/ordered using lowercase alphabetical characters (e.g., a, b, c, d) and Section 3 must be numbered using uppercase alphabetical characters (e.g., A, B, C) like described in this table. Given the limitations of the Styles functionality in MS Word, it will make for better indexing and more stable documents if the case is consistent for every Styles "level" - upper or lower.	Please follow the instructions in Section 1.18, Phase 1 – Procurement Process of the RFP. No change will be made at this time
101	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 36	1.18.3	1.18.3 PHASE 1 ELOR PACKAGE SUBMITTAL PROCEDURE	Table 1-2 lists "Key Personnel Resumes" beneath Section 3 Subsection A, but does not assign a list convention for this section. Please confirm the "Key Personnel Resumes" in Section 3 Subsection A should not have a numerical or alphabetical convention associated with its bookmarked tab in the response submission.	Please follow the instructions in Section 1.18, Phase 1 – Procurement Process of the RFP. No change will be made at this time

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102	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.26, PDF PAGE 205	Section 4: SOW	10.3.4 DIGITAL VIDEO AUDIT SYSTEM	Regarding DVAS provided by the Contractor or the integration with the existing system, does this refer solely to the DVAS application, or will the tolling integrator's scope include the hardware (e.g., video recorder and cameras) as well?	This section addresses all components (application, video recorder and cameras) required to provide a fully functional DVAS. The efforts to interface and integrate with the third-party independent DVAS shall be priced by the Contractor. The Contractor may provide a fully functional DVAS to perform its own lane audits; however, the cost of that DVAS will be the responsibility of the Contractor.	
103	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.27, PDF PAGE 192	Section 4: SOW	10.1.6 SERVERS AND NETWORK SWITCHES	Please confirm whether the gantry/zone controller solution must be redundant.	The Authority is not mandating the solution architecture. It is up to the Contractor to decide based on the Scope of Work and KPIs. If the Contractor believes it can meet or exceed the KPIs using a non-redundant solution, then that would be acceptable to the Authority.	
104	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 198	Section 4: SOW, 10.2.1	TABLE 10-1	Sites 70/75 are not marked as MP (Main Plaza), but according to Attachment R_09 (page 1154), they would be. Please confirm.	That is correct. Table 4-1 is being revised as part of Addendum #2.	
105	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 198	Section 4: SOW, 10.2.1	TABLE 10-1	Sites 20/25 are listed as 4 lanes but according to Attachment R_01 (pages 1050-1051), they would be 2 lanes. Please confirm which is correct.	Please use the information found under Table 4-1 Toll Zone Lane Configurations. These Toll Zones will have additional travel lanes to match stated configuration. Also, as a reminder, the Scope of Work takes precedence over the referenced documents.	

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#	RFP Page	RFP Section	RFP Section Description	Proposer Question	THEA Response
106	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 198	Section 4: SOW, 10.2.1	TABLE 10-1	Site 65 is listed as 3 lanes, but according to Attachment R_01 (page 1053), it would be 2 lanes. Please confirm which is correct.	Please use the information found under Table 4-1 Toll Zone Lane Configurations. These Toll Zones will have additional travel lanes to match stated configuration. Also, as a reminder, the Scope of Work takes precedence over the referenced documents.
107	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 213	Section 4: SOW, 10.11	10.11 ROADSIDE SYSTEM POWER DISTRIBUTION	Please clarify you plan to install the ATS: inside or outside the integrator's toll cabinets? If inside, we would need to know ATS dimensions to properly size the cabinets.	ATSs are in a separate cabinet or section of the building.
108	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 213	Section 4: SOW, 10.11	10.11 ROADSIDE SYSTEM POWER DISTRIBUTION	How many power supply lines will reach each of the integrator's cabinets? 2 (Main + Generator/ATS) or 1?	Single feed downstream of ATS.
109	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 214	Section 4: SOW	10.12.2 TOLL EQUIPMENT CABINETS	Please confirm if there will be toll equipment buildings at the following sites (only): 01-02, 20-25, 60-65 and 70-75 (1 for each direction).	Please refer to Section 4.7.12.2, Toll Equipment Cabinets.
110	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 215	Section 4: SOW	10.12.2 TOLL EQUIPMENT CABINETS	We assume that toll equipment buildings will be climate-controlled. Therefore, if our Controller Cabinets have to be installed there, it would not be necessary to incorporate HVAC system into their design. Please confirm.	Correct.

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111	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 132	Section 4: SOW	4. APPLICABLE DOCUMENTS	FDOT's Approved Products List (APL) is not included in the list of applicable documents in Section 4 of RTCS SOW. Please confirm that the products to be used in this project don't have to be necessarily already included into FDOT's APL, because that would rule out a large number of new, up-to-date hardware on the open COTS market.	Correct, use of APL products is not required.		
112	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 132	Section 4: SOW	4. APPLICABLE DOCUMENTS	Florida's Turnpike Enterprise General Tolling Requirements (FTE's GTR) are not included in the list of applicable documents in Section 4 of RTCS SOW; FTE's GTR is referenced in FDOT's Design Manual. Please clarify if the project must follow FTE's GTR specifications or not.	The RTCS Contractor is not expected to follow the FTE GTR, despite its reference from the FDOT Design Manual. Requirement #1, bullet g) references THEA's GTR provided as attachment R_01 and this is expected to be followed.		
113	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 216	Section 4: SOW	10.12.4 COMMUNICATIONS	Section 10.12.4 states "The Authority is responsible for WAN connections between any On-premises RSS installations and to the THEA OBOS." Question: Please confirm that the requirement 609 related to ISP services applies only in case that the contractor uses RSS Cloud deployment and does not apply in case of RSS On-premise deployment.	Refer to response to question #45.		

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114	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 216	Section 4: SOW	10.12.4 COMMUNICATIONS	Please confirm the maximum quantity of fiber optic strands that can be used by the RTCS system in the WAN backbone fiber cable provided by the Authority.	A minimum of a buffer tube (12 strands) is available for use by the Contractor. The Authority's fiber plant has differing number of fibers depending on the section of the expressway.
115	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 216	Section 4: SOW	10.12.4 COMMUNICATIONS	Please confirm the sizing of the fiber optic cable (quantity of fiber strands) that needs to be spliced to the Contractorprovided fiber patch panel at each Toll Zone.	The Contractor is only required to splice the number of fiber strands required by their Design.
116	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 216	Section 4: SOW	10.12.4 COMMUNICATIONS	Please confirm if WAN backbone fiber cable provided by the Authority provides physical redundancy (at least two paths) for the RTCS system.	No, the WAN backbone fiber is in a single physical path and does not provide physical redundancy beyond multiple strands.
117	Attachments, PDF PAGE 1027	1	Reference Document R_01 THEA General Tolling Requirements (GTR)	Sample project plans in Appendix 9 of Reference Document R_01 THEA General Tolling Requirements (GTR) in Attachment document do not show south extension toll plazas 01 (South Extension Main Plaza EB), 02 (South Extension Main Plaza WB) and 05 (Dale Mabry Off-Ramp EB). Could you please provide updated sample plans showing these three plazas?	The sample plans in the GTR are typicals/samples. Please refer to the drawings in reference document R_04 – ORT Gantry Site Drawings. The noted missing toll plaza drawings as well as the East Mainline Relocation drawings have been added to R_04 – ORT Gantry Site Drawings and will be included as part of Addendum #2. Please note the East Mainline Relocation drawings are not yet released for construction and there may be differences in the final version. The South Selmon Capacity Project

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					(SSCP) gantry drawings are not complete at this time. Proposers should refer to the GTR for the requirements to which these gantries are being designed. The Authority expects these gantries to be a similar style to those in R_04 – ORT Gantry Site Drawings.
118	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 120	Section 4: SOW	4.1.2 INFORMATION TECHNOLOGY (IT), ID #3	RFP states: "The Contractor shall comply with all applicable IT standards required to successfully pass a System and Organization Controls (SOC)-2 Type 2 audit." Question: As far as we understand, to comply with this requirement, the integrator will need to provide the system description, Trust Services Criterion (TSC), and description of technical controls, but not the estimation for the audit and SOC 2 Type II report (the integrator will provide the support and collaboration required for the audit process). Please confirm or clarify.	Correct.
119	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25.pdf, PDF PAGE 134	Section 4: SOW	4.3 SECURITY	RFP verbiage: "The Contractor shall adhere to all applicable security Requirements from the National Institute of Standards and Technology (NIST) publication 800-53 Security and Privacy Controls for Information Systems and Organizations (latest version)." Question: SIEM tools provide auditable evidence that monitoring is ongoing — a	The Contractor is expected to provide continuous security monitoring using appropriate tools. However, the Authority does not require the contractor to maintain a dedicated 24/7 specialized security team. The contractor must ensure that monitoring is active and effective, and they are responsible for taking mitigation actions

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120	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25.pdf, PDF PAGE 155	8.3	8.3 SECURITY MANAGEMENT PLAN	key expectation in many SOC 2, NIST 800-53. Please confirm the integrator is expected to provide a Managed Detection & Response Service with a SIEM and a 24*7 specialized team or send security logs to an existing MDR /SOC service and is responsible for the implementation of mitigation actins during maintenance. RFP verbiage: ") approach to implement, manage and comply with all scope of Work security Requirements, including: • general security; • physical security; • Disaster Recovery from security incidents" Question: In this requirement there are security control domains that will be out of scope, like physical security. Other domains seem to focus on Incident response but no on incident monitorization and detection. Please confirm if the systems deployed should integrate with existing (Third party or THEA) SOC.	The RTCS Contractor is required to provide physical security elements (e.g. Requirements #596 and #599) and to monitor equipment and detect malware and attempted intrusions (e.g. Requirements #635, #1131, and #1170). There is no expectation to integrate with a third-party SOC.		

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121	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25.pdf, PDF PAGE 193	Section 4: SOW	10.1.8 ENVIRONMENTS	Please confirm that the Development (ID# 376) and Test (ID# 377) environments can be deployed at the Contractor's premises and that they do not necessarily need to be accessible to the Authority.	Confirmed. Authority access to the various environments is being revised as part of Addendum #2.
122	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25.pdf, PDF PAGE 193	Section 4: SOW	10.1.8 ENVIRONMENTS	Please confirm that the Pre-production Test (ID# 378) and Training (ID# 379) environments shall be identical configuration with production at a functional level but not necessarily at the level of computational resources or storage capacity.	Correct.
123	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25.pdf, PDF PAGE 222	Section 4: SOW	10.13.1.2 ROADWAY SUPPORT SYSTEM ON- PREMISES ARCHITECTURAL REQUIREMENTS	In the event of proposing an on-premises architecture for the RSS. Please confirm that, the primary RSS could be deployed in the rack space available at the Authority Headquarters Building in Tampa and the DR RSS could be deployed in the rack space available at the Roadside Shelter building at the East Mainline Plaza. In this case, please confirm compliance with requirement ID#663. Additionally, we would appreciate details of the existing communications between both sites (communication layer, latency, etc.).	Yes, the primary RSS could be deployed in the rack space available at the Authority Headquarters Building in Tampa. No, the DR RSS cannot be deployed at the Roadside Shelter building at the East Mainline Plaza as it does not meet the minimum distance per Requirement #663.

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124	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25.pdf, PDF PAGE 174	Section 4: SOW	13.1.2 UPGRADES, ENHANCEMENTS, AND PATCHES	In the case of proposing an on-premises architecture for the RSS. The main IT hardware suppliers anticipate that their products will become obsolete after 7 or 8 years. After this period, it is advisable to carry out a technological renewal of the proposed IT infrastructure, both in terms of hardware and software. Please confirm that if this renewal has to be carried out, it would be outside the scope of this Contract and will be quoted in a separate work/change order.	Any Hardware/Software refreshes deemed necessary by the Contractor in the 8-year base term of the Contract shall be accounted for in the pricing sheets.
125	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 182	Section 4: SOW	8.21 KEY PERFORMANCE INDICATORS GUIDEBOOK	Is the Contractor expected to propose additional KPIs oriented toward innovation or continuous improvement (e.g., predictive or AI-based indicators)?	The Authority is not opposed to considering additional KPIs proposed by the Contractor.
126	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 182	Section 4: SOW	8.21 KEY PERFORMANCE INDICATORS GUIDEBOOK	Is the Contractor required to measure and report all KPIs from the start of operations, or will there be a transitional or phased implementation period, including the period needed for machine learning to "learn."	Yes. Refer to Section 3.1.1, Payment Terms and Conditions, bullet number 3 and Requirement #1223.
127	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 182	Section 4: SOW	8.21 KEY PERFORMANCE INDICATORS GUIDEBOOK	Since the document is defined jointly, almost like a "living document," will there be a formal change-management process (e.g., a Change Request) to modify KPI metrics or thresholds?	The KPI metrics and thresholds are not to be modified throughout the life of the Contract. These will remain as defined in Section 4.11, Performance Requirements – Operations And Maintenance. However, the methods for measuring the performance may be

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					updated as proposed by the Contractor and Approved by the Authority. For example, the method for sampling transactions or identified exclusions might be updated as proposed by the Contractor and Approved by the Authority.
128	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 151	Section 4: SOW	7.9 OBOS INTERFACE WORKSHOPS	Will the Authority define a formal data governance policy for retention, correction, and deletion of transaction data, or is the Contractor expected to propose one?	Refer to Section 4.7.1.10, Data Retention for details.
129	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 151	Section 4: SOW	7.9 OBOS INTERFACE WORKSHOPS	Please confirm if reports will be generated based on real-time data exchanges between RTCS and OBOS, or using scheduled (e.g., daily) data synchronization.	Both real-time and scheduled. Details will be defined during the OBOS Interface Workshops and the Reports and Dashboards Design Workshops.
130	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 151	Section 4: SOW	7.9 OBOS INTERFACE WORKSHOPS	Please clarify whether reporting requirements and data structures will be defined as part of the OBOS Interface Workshops or during separate Performance Reporting Workshops.	Reporting Requirements (except for performance reports) will be defined as part of the Reports and Dashboards Design Workshops. Performance reports will be defined as part of the Performance Reporting Workshops.
131	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 151	Section 4: SOW	7.9 OBOS INTERFACE WORKSHOPS	Will the Authority provide predefined reporting templates, metrics, and layouts, or should the Contractor propose the structure and content of all reports generated from RTCS-OBOS data exchanges?	The Authority expects the Contractor will bring templates that will help drive discussions during the workshops.

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132	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.25, PDF PAGE 217	Section 4: SOW	10.13.1 ROADWAY SUPPORT SYSTEM GENERAL REQUIREMENTS	Are there defined thresholds or tolerance levels for deviations between actual and forecasted traffic that must be highlighted in reports?	This will be reviewed during Design and Implementation Phase.
133	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 77-80	Section 3_Terms and Conditions	3.1.3.1 LIQUIDATED DAMAGES AND INCENTIVES	Can the Authority please confirm that Notice to Proceed (NTP) date is March 15, 2026? Given that the August 1, 2028 milestone at the end of the Implementation Phase is mandatory and carries penalties, it is better if all bidders are obligated to price their efforts based on the same baseline NTP in order to submit comparable proposals, without making disparate assumptions as to the potential NTP delays.	The NTP is being revised as part of Addendum #2. For the purposes of the preliminary schedule, Proposers should assume June 1, 2026 NTP. This date is not a guarantee of the actual NTP.
134	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.26, PDF PAGE 257	Section 4: SOW	8.4 Field Inspection	Will the Authority provide a detailed inventory of existing infrastructure items and the standard guidance on replacement criteria, in addition to the information compiled during the site visit, in order for all bidders to make consistent determinations with regards to the condition of all equipment?	No.
135	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.26, PDF PAGE 291	Section 4: SOW	10.3.5 Spare Parts 10.3.5.1 Procurement and Control of Spare Parts	Could the Authority clarify the payment mechanism and ownership transfer process for spare parts purchased by the Contractor on behalf of the Authority?	Refer to Section 3.1.1, Payment Terms and Conditions, item 8.

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136	T-5525- Roadside-Toll- Collection- System-RFP- 10.13.26 Exhibit A-1 Payment Schedule, PDF PAGE 299	Section 4: SOW	14.1.4 PURCHASE ORDERS	The RFP section 14.1.4 outlines a proposed timeline for Purchase Order submission, while Exhibit A-1 unifies ordering and payment milestones. Can the Authority clarify how these two elements interact, and whether the Contractor should assume a single consolidated timeline or separate milestones?	The Requirements of Section 4.11.14 refer to purchase orders separate from the milestones of this Contract, e.g. purchase orders for System modification after implementation or other changes.
137	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 92-93	Section 3_Terms and Conditions	3.1.7 ESCROW	We understand that conditions that trigger the release of escrowed source code are contract expiration or termination. Could the Authority please confirm that a termination for the Authority's convenience will trigger escrow release?	Yes, termination for convenience will trigger escrow release.
138	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 100-102	Section 3_Terms and Conditions	3.2.5 TERMINATION	We understand the Authority may terminate the Contract, in whole or in part for Authority convenience; would there be in this case any compensation to Contractor?	Compensation is as outlined in Section 3.2.5.3, Termination for Convenience Without Cause.
139	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 108	Section 3_Terms and Conditions	3.2.3 TIME EXTENSIONS	RFP Verbiage: "4. Unless otherwise expressly agreed to by the Authority, the Contractor shall not receive extra compensation or damages for any time extension Approved by the Authority for completion of additional and/or altered Work, with the exception of executed Purchase Orders for which compensation	Please refer to Section 3.2.4, Suspension of Work. Additionally, Section 3.2.3, Time Extensions and Schedule Changes identifies, as the Proposer had noted, "[u]nless otherwise expressly agreed to by the Authority." It is anticipated that
			AND SCHEDULE CHANGES	for the work shall be documented in the Purchase Order."	scenarios where delays are attributable to the Authority will be discussed and a

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				Question: What happens when time extension is for delays attributable to THEA?	final determination will be made by the Authority.
140	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 99-100	Section 3_Terms and Conditions	3.2.4 SUSPENSION OF WORK	Is the Contractor entitled to any compensation for costs incurred during the suspension period?	Please refer to section 3.2.4, Suspension of Work.
141	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 99-100	Section 3_Terms and Conditions	3.2.4 SUSPENSION OF WORK	Is the Contractor entitled suspension if the Administration fails to pay?	Please refer to section 3.2.4, Suspension of Work.
142	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 100-102	Section 3_Terms and Conditions	3.2.5 TERMINATION	Is the Contractor entitled to Termination after a long period of Suspension?	No.
143	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 130	Section 4: SOW	4.2.7.3 HANDLING, STORAGE AND DELIVERY	In reference to clauses 53 and 54, please confirm whether the contractor awarded the current tender is solely responsible for updating the Authority's ArcGIS database to reflect any changes to RTCS assets, and that this requirement is entirely independent from the MOMS functions, as these are separate systems with separate responsibilities.	Correct.

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144	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 181	Section 4: SOW	4.7.1.11 SECURITY AND ENCRYPTION, ID #386	RFP (Requirement 386) states that: "all encryption methods for data-in-motion and data-at-rest shall meet or exceed the encryption standards as per FIPS-140/NIST." Question: Could you clarify which security level under FIPS 140-3 is expected (e.g., Level 1, 2, 3, or 4), and whether this requirement applies to all system components (including network devices, servers, and databases) or only to specific subsystems handling sensitive or personally identifiable information (PII), so that we can define and document the applicable encryption controls within our technical proposal?	Encryption should meet FIPS 140-3 Level 1 standards. This applies mainly to systems handling sensitive or personally identifiable information (PII), such as databases and servers. Network traffic should use strong encryption (like TLS), but full FIPS certification for every device is not required unless it processes sensitive data.
145	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGES 263-264	Section 4: SOW	4.10.1.4 OPERATIONS AND MAINTENANCE STAFFING AND TRAINING	Could you please clarify whether the Contractor will be provided with on-site workspace for the designated personnel to work from at THEA facilities, available 24/7/365?	No. However limited space may be made available for visiting staff, e.g. in attendance at a meeting.
146	RTCS Exhibit A-1 Payment Schedule.docx, N/A	N/A	RTCS Exhibit A-1 Payment Schedule.docx	We kindly request that the Authority consider modifying the payment terms proposed in Exhibit A-1 Payment Schedule, to allow for a healthy balanced cash flow on the project. Would it be possible to increase the Notice to Proceed percentage to 10% or 15%? Additionally,	No modification will be made to the payment schedule. Retainage is being adjusted to 5% as part of Addendum #2.

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				could the final 10% retainage be eliminated or reduced?	
147	Exhibits, N/A	N/A	Exhibits	The RFP Exhibits package contains two Exhibits D, with different coverages and limits: • RTCS Exhibit D - Insurance Reqs Coverages and Limits • RTCS Exhibit D Insurance Requirements, Coverages and Limits Please advise: which is correct, and which is obsolete and to be ignored?	RTCS Exhibit D - Insurance Reqs Coverages and Limits.docx is the version that should be used. The other file has been removed from SharePoint.
148	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 36	1.20.2.1, subsection E	1.20.2.1 TECHNICAL PROPOSAL SCORED CRITERIA E. Proposal Section 3: Approach to Scope of Work and Requirements	RFP verbiage: "The Authority has historically used on-premise servers for all their toll technology solutions; if the proposing solution is on-premise, please refer to the Scope of Work and Requirements section for the RSS On-Premises Architectural Requirements that provides details on rack space available; however, the Authority accepts Proposals with components of the RTCS being in the cloud or hosted out of a data center" Question: What is the Authority's preference, on-premise or in the cloud? What cloud provider, if any, is the new OBOS hosted in? It may be more cost-	The Authority is seeking the best, most cost-effective solution, as proposed by Proposers.

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				effective to have the host in the same cloud.	
149	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE (N/A)	N/A	N/A	Please indicate if THEA is exempted of Sales and Use tax. If not, please indicate if pricing should include all taxes and/or if the client will provide any reseller certificate for Sales and Use Tax purposes.	Pricing should include all taxes. The Contractor is responsible for paying all applicable taxes. There is no need to separately identify taxes in the price proposal, just ensure the prices shown are inclusive of all taxes.
150	T-5525- RTCS-RFP- Addendum-1- 10.20.25-2, PDF PAGE 19	1.4	1.4 REGISTRATION TO CONDUCT BUSINESS IN FLORIDA	RFP verbiage: "Proposers and Subcontractors wishing to be considered shall be properly registered and licensed to conduct business in the State of Florida with the Office of the Secretary of State at the time the ELOR package is submitted.' Question: Businesses are registered to conduct business with the State of Florida with the Office of the Secretary of State. Please confirm that this is sufficient to satisfy this requirement.	Yes, it is sufficient for the business to be registered with the State of Florida with the Office of the Secretary of State. However, please note there are individual licensing requirements for personnel, and a requirement for structural plans to be signed/sealed by an engineering design firm(s) prequalified by FDOT. Please reference Requirements #194 and #196.
151	N/A	N/A	N/A	Is the Tampa-Hillsborough Expressway Authority open to Joint Ventures for its Toll Collection System procurement, and are there any specific guidelines or restrictions regarding such partnerships? Does THEA have a preference between Joint Ventures, Companies, or Corporations to award this contract? If a Joint Venture is permitted, does organization need to be	Yes, the Authority is open to Joint Ventures for its Toll Collection System procurement. The RFP is being revised as part of Addendum #2 to clarify questions around Joint Ventures. The Authority does not have a preference between Joint Ventures, Companies, or Corporations to award this contract. Yes, if a Joint Venture is being proposed by a Proposer(s), the organization will

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				finalized prior to submitting the Expanded Letter of Response or prior to Award?	need to be finalized before, and proposed as part of, the Expanded Letter of Response is submitted for evaluation and shortlisting.
152	153	Section 4	Section 4 Scope of Work	During the pre-proposal meeting, inductive loops were noted as required inground sensors. However, the RFP, states "The Contractor must provide detailed drawings that include the placement of inpavement components, such as inductive loops [Page 153]," seeming to indicate inductive loops as an option. Can THEA clarify if inductive loops are required for vehicle detection and classification?	In-pavement loops are required, and the Contractor shall provide detailed drawings showing the placement of inpavement components.
153	152	Section 4	Section 4 Scope of Work	The RFP states "For existing toll zones, the Contractor is required to identify any existing items that they propose to reuse or will be responsible for maintaining. This includes existing in-ground sensors such as inductive loops. The Contractor must provide an exposition of all existing items they plan to use in accordance with the Maintenance Responsibility Matrix [Page 152]." How can THEA avoid creating a competitive advantage for the incumbent toll collection system and maintenance provider which likely has existing design drawings and Field Inspection Reports for the existing	The intention is for the Contractor to reuse only infrastructure items such as pull boxes, raceways, conduits, brackets, etc. Requirement #983 is being revised as part of Addendum #2.

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				sensors including any maintenance records of known issues? Can THEA make existing Field Inspection Reports and Design Drawings available to all potential bidders?	
154	General Question		WAN Design	What will be the limiting throughput of the WAN, considering all components provided by others (e.g., fiber modules, switches, firewalls)?	There are no limiting factors beyond the Equipment procured, furnished, installed, and configured by the Contractor. The Authority provides the physical fiber plant as identified in the introduction to Section 4.7.12.4 and the Contractor provides all other equipment necessary to create the WAN as identified in Requirement #358.