

AGENDA ITEM SUMMARY

Meeting Date:	MARCH 20, 2019
Agenda Category:	CONSENT BUSINESS
Agenda Item Number:	10 A
Subject:	TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT, FDOT (PUBLIC WORKS DEPARTMENT)

Attachments:	Agreement documents
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Staff Contact:	Public Works Director Poole
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Background:	The Traffic Signal Maintenance and Compensation Agreement with FDOT was provided for a 20-year period beginning in 2016. The Fiscal Year 2018-2019 calculation is \$44,686.00 and reflects the State of Florida Fiscal Year of July 1, 2018, through June 30, 2019.
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Reference:	Section 335.055 (Routine Maintenance Contracts), Florida Statutes
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Suggested Action:	Approval of agreement and receipt of funds
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Florida Department of Transportation

RON DESANTIS
GOVERNOR

719 S. Woodland Boulevard
DeLand, Florida 32720-6834

KEVIN J. THIBAUT, P.E.
SECRETARY

February 14, 2019

Ms. Lisa Nicholas
City Clerk
CITY OF ROCKLEDGE
1600 Huntington Lane
Rockledge, Florida 32955

RE: TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT
CONTRACT NO.: ARZ04, TASK WORK ORDER 18-19
AUTHORIZED AMOUNT: \$44,686.00

Dear Ms. Nicholas:

The Traffic Signal Maintenance and Compensation Agreement executed by your agency and the Florida Department of Transportation allows the Department to reimburse local governments for a portion of the cost to maintain and operate signalization equipment on the state highway system. The purpose of this letter is twofold.

First, your agency may now submit an invoice for the current Fiscal Year (FY) 2018-2019 (July 1, 2018 to June 30, 2019). When you submit your invoice, please include the following information, as well as the annual report (attached) that is required per the agreement:

Maintaining Agency:	CITY OF ROCKLEDGE
TWO:	18-19
Contract No.:	ARZ04
Invoice No.:	
Invoice Amount:	\$44,686.00
Financial Project No.:	413019-18810
FEID:	F596000418011
Service period:	July 1, 2018 to June 30, 2019

Second, attached is Exhibit A for next fiscal year. The Exhibit A lists all signalization equipment your agency has agreed to maintain. It also reflects the reimbursable amount for next FY 2019-2020 (July 1, 2019 to June 30, 2020). Please sign as your certification that the signalization equipment will be maintained according to the Agreement. New signalization equipment installed after June 30, 2019 will be reflected on an updated Exhibit A sent before July 2020.

Your invoice, annual report, and signed Exhibit A should be mailed to the Florida Department of Transportation, Traffic Operations, 719 S. Woodland Blvd., M.S. #562, DeLand, FL 32720-6834 no later than May 1, 2019. All invoices will be processed after June 20, 2019.

If you prefer, you can email these documents to Cindy Sharp at cindy.sharp@dot.state.fl.us.

Sincerely,

James S. Stroz, Jr., P.E.
District Traffic Operations Engineer
District 5

JSS:jw:cas
Attachments

cc: Financial Services

State of Florida Department of Transportation
TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT

EXHIBIT A

Compensation for Maintaining Traffic Signals and all other Devices for FY 19/20

Effective Date: July 1, 2019 To: June 30, 2020

Maintaining Agency: City of Rockledge

Section	MP	SR No.	Intersection	Agency	Conf.	fy 19/20
70014	1.453	519	Hans Christian Elem (Ped Signal)	Rockledge	TS	\$3,393.00
70014	1.400	519	Hans Christian Elem (School) NB	Rockledge	TWB	\$341.00
70014	1.500	519	Hans Christian Elem (School) SB	Rockledge	TWB	\$341.00
70014	2.427	519	Eyster Blvd.	Rockledge	TS	\$3,393.00
70014	2.427	519		Rockledge	UPS	\$109.00
70014	2.500	519	JFK Middle (School) NB	Rockledge	TWB	\$341.00
70014	2.600	519	JFK Middle (School) SB	Rockledge	TWB	\$341.00
70014	2.884	519	Barton Blvd.	Rockledge	IMTS	\$4,876.00
70014	2.884	519		Rockledge	UPS	\$109.00
70014	3.423	519	St. Andrews Dr.	Rockledge	TS	\$3,393.00
70014	3.423	519		Rockledge	UPS	\$109.00
70014	3.300	519	Golfview Elem (School) NB	Rockledge	TWB	\$341.00
70014	3.500	519	Golfview Elem (School) SB	Rockledge	TWB	\$341.00
70014	3.906	519	Pluckebaum Road	Rockledge	TS	\$3,393.00
70014	3.906	519		Rockledge	UPS	\$109.00
70020	18.638	5	Eyster Blvd.	Rockledge	IMTS	\$4,876.00
70020	18.638	5		Rockledge	UPS	\$109.00
70020	18.955	5	Rockledge Square	Rockledge	IMTS	\$4,876.00
70020	18.955	5		Rockledge	UPS	\$109.00
70020	19.157	5	Barton Blvd.	Rockledge	IMTS	\$4,876.00
70020	19.157	5		Rockledge	UPS	\$109.00
70020	19.462	5	Longwood	Rockledge	IMTS	\$4,876.00
70020	19.462	5		Rockledge	UPS	\$109.00
70020	19.676	5	Florida Ave.	Rockledge	IMTS	\$4,876.00
70020	19.676	5		Rockledge	UPS	\$109.00

* Amount paid shall be the Total Lump Sum (*minus any retainage or forfeiture*).

Total Lump Sum*:	\$45,855.00
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I certify that the above Traffic Signals and Devices will be maintained and operated in accordance with the requirements of the Traffic Signal Maintenance and Compensation Agreement. For satisfactory completion of all services detailed in this Agreement for this time period, the Department will pay the Maintaining Agency a Total Lump Sum (minus any retainage or forfeiture) of:

\$45,855.00

 Maintaining Agency

 Date

 District Traffic Operations Engineer

 Date



CITY OF ROCKLEDGE

1600 Huntington Lane
Rockledge, Florida 32955-2660
Phone 321-604-3017
Fax 321-204-6356

INVOICE

Customer ID: 00031
Invoice Number: 19-0000717
Service Date: 06/30/2019
Invoice Date: 02/18/2019
Due Date: 06/30/2019



FLORIDA DEPARTMENT OF TRANSPORTATION
719 S WOODLAND BLVD M.S. #562
DELAND, FL 32720



Quantity	Description	Unit Price	Amount
1	TRAFFIC SIGNAL MAINT	44,686.00	44,686.00

Total Invoice: 44,686.00

Credits Applied: 0.00

Payments Applied: 0.00

Invoice Balance: 44,686.00

Make all checks payable to: CITY OF ROCKLEDGE
Please write invoice number on check



Annual Report -Table Attachment to the Traffic Signal Maintenance and Compensation Agreement (TSMCA)

Note: The TSMCA should be compiled with in its entirety. This Table serves as a reference to the Annual Report.

Agency:

Date form completed:

1. The responsibilities, as noted in Paragraph 5, were fulfilled.

2. The preventative maintenance responsibilities for mast arms, as noted in Paragraph 7, were fulfilled.

3. Per Paragraph 10, were the Department's written approvals obtained prior to signal phasing modifications?

4. Per Paragraph 10, were the signal timing changes done under the direction of a qualified Professional Engineer?

5. What is the last year of full record keeping of all signal related data (including signal timings)?

6. Per Paragraph 11, is a log of signal timing and phasing changes maintained and documented?

7. Per Paragraph 31a, were any repairs to side-street and/or main street left turn detections made?

8. Per Paragraph 31a, were any repairs to pedestrian detection issues made?

9. Systemwide, were 90% of the critical detectors operating properly through out the year (with permanent detection)?

10. Per Paragraph 31b, did 50% of the signal locations receive at least one preventative maintenance inspection during the year?

11. Per Paragraph 31b, did 50% of the signal locations receive at least one Conflict Monitor test during the year?