

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**AMENDMENT TO THE TRAFFIC SIGNAL MAINTENANCE  
AND COMPENSATION AGREEMENT**

CONTRACT NO. ARV10  
FINANCIAL PROJECT NO. 41351718825  
F.E.I.D. NO. F596000325003  
AMENDMENT NO. \_\_\_\_\_

THIS AMENDMENT TO THE TRAFFIC SIGNAL AND MAINTENANCE AGREEMENT ("Amendment") is made and entered into on this 6 day of November 2017, by and between the STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION ("Department"), an agency of the State of Florida, and City of Gainesville, ("Maintaining Agency").

**RECITALS**

WHEREAS, the Department and the Maintaining Agency on 8/10/15 entered into a Traffic Signal Maintenance and Compensation Agreement ("Agreement").

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

- 1. Exhibit A is amended, superseded and replaced in its entirety with the new Exhibit A that is attached to this Amendment.

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment on the day, month and year set forth above.

City of Gainesville, Florida  
(Maintaining Agency)  
By \_\_\_\_\_  
(Authorized Signature)

Print/Type Name: Anthony Gonsi  
Title: City Manager

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
By \_\_\_\_\_  
(Authorized Signature)

Print/Type Name: Jerry Ausher  
Title: District Traffic Operations Engineer

Legal Review: Heather D. Badwell  
10-26-17



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT**

750-010-22  
 TRAFFIC OPERATIONS  
 05/16

**Reimbursement for Maintenance and Operation**

**Exhibit A**

**Compensation for Maintaining Traffic Signals and Devices for FY 2018**

Effective Date: from 07/01/2017 to 06/30/2018

CITY OF GAINESVILLE

Intersection Location	Traffic Signals (TS)	Traffic Signal - Interconnected & monitored (IMTS)	Intersection Control Beacon (ICB)	Pedestrian Flashing Beacon (PFB)	Emergency Fire Dept. Signal (FDS)	Speed Activated Warning Display (SAWD) or Blank Out Sign (BOS)	Traffic Warning Beacon (TWB)	Travel Time Detector	Uninterruptible Power Supplies (UPS)	Compensation Amount (using Unit Rates from Exhibit B)
SR226, SW 16TH AVE. at SR24, ARCHER RD.		\$4,622						\$103		\$4,725
SR226, SW 16TH AVE. at SHEALY DR.		\$4,622								\$4,622
SR226, SW 16TH AVE. at VA HOSPITAL DR.		\$4,622								\$4,622
SR226, SW 16TH AVE. at SW 16TH ST.		\$4,622								\$4,622
SR226, SW 16TH AVE. at SR25, SW 13TH ST.		\$4,622						\$103		\$4,725
SR226, SW 16TH AVE. at SW 6TH ST.		\$4,622								\$4,622
SR226, SW 16TH AVE. at S MAIN ST. (SR329)		\$4,622								\$4,622
SR226, SW 16TH AVE. at SR331, WILLISTON RD.		\$4,622						\$103		\$4,725

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SR222, NW 39TH AVE. at NW 43RD ST.		\$4,622						\$103		\$4,725
SR222, NW 39TH AVE. at SR121, NW 34TH ST.		\$4,622						\$103		\$4,725
SR222, NW 39TH AVE. at NW 29TH TERR.		\$4,622								\$4,622
SR222, NW 39TH AVE. at NW 24TH BLVD.		\$4,622								\$4,622
SR222, NW 39TH AVE. at NW 19TH ST.		\$4,622								\$4,622
SR222, NW 39TH AVE. at SR25, (US441) NW 13TH ST.		\$4,622						\$103		\$4,725
SR222, NW 39TH AVE. at NW 6TH ST.				\$643						\$643
SR222, NW 39TH AVE. at SR20, NW 6TH ST.		\$4,622				\$1,288				\$5,910

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SR222, NW 39TH AVE. at NE 2ND ST.		\$4,622								\$4,622
SR222, NW 39TH AVE. at C-329, N. MAIN ST.		\$4,622						\$103		\$4,725
SR222, NE 39TH AVE. at NE 15TH ST.		\$4,622				\$1,288				\$5,910
SR222, NE 39TH AVE. at SR24, WALDO RD.		\$4,622						\$103		\$4,725
SR25, (US441) SW 13TH ST. at SW 14TH DR.		\$4,622								\$4,622
SR25, (US441) SW 13TH ST. at SR24, ARCHER RD.		\$4,622								\$4,622
SR25, (US441) SW 13TH ST. at SW 9TH AVE/DIAMOND RD.		\$4,622								\$4,622
SR25, (US441) SW 13TH ST. at SW 8TH AVE/MUSEUM DR.		\$4,622				\$966				\$5,588





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SR20, NW 6TH ST. at SR20, (EAST)/NW 8TH AVE.		\$4,622								\$4,622
SR20, NW 6TH ST. at NW 10TH AVE.		\$4,622								\$4,622
SR20, NW 6TH ST. at NW 16TH AVE.		\$4,622								\$4,622
SR20, NW 6TH ST. at SR222, NW 39TH AVE.				\$643						\$643
SR20/25, (US441) at C-232/NW 53RD AVE.		\$4,622								\$4,622
SR20/25, (US441) at SR121, NW 34TH ST/FHP STATION		\$4,622				\$322				\$4,944
SR20/25, (US441) at NW 23RD ST.		\$4,622								\$4,622
SR331, WILLISTON RD. at SE 4TH ST.		\$4,622				\$1,288				\$5,910



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SR 331, WILLISTON RD at HAWTHORNE RAIL TRAIL				\$643						\$643
SR331 at SE 11TH AVE				\$643						\$643
SR331, WILLISTON RD. at SE 7TH AVE.		\$4,622								\$4,622
SR331, WILLISTON RD. at SE 4TH AVE.		\$4,622								\$4,622
SR331, WILLISTON RD. at SE 2ND AVE.		\$4,622								\$4,622
SR331, WILLISTON RD. at SR26, UNIVERSITY AVE.		\$4,622						\$103		\$4,725
SR24, WALDO RD. at NE 8TH AVE.		\$4,622								\$4,622
SR 24, WALDO RD. at FIRE STATION				\$643						\$643

















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SR24, ARCHER RD. at GALE LEMERAND DR.		\$4,622								\$4,622
SR24, ARCHER RD. at V.A. HOSP./CENTER		\$4,622								\$4,622
SR24, ARCHER RD. at SW 16TH ST.		\$4,622								\$4,622
SR24, ARCHER RD. at NEWELL DR.		\$4,622								\$4,622
SR121 at NW 67TH PLACE		\$4,622								\$4,622
SR26, E. UNIVERSITY AVE. at SE 15TH ST.		\$4,622								\$4,622
SR26, E. UNIVERSITY AVE. at NE 25th ST.		\$4,622								\$4,622
SR26, E. UNIVERSITY AVE at							\$322			\$322



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SR121, SW 34TH ST. at SW 35TH PLACE		\$4,622								\$4,622
SR121, SW 34TH ST. at WINDMEADOWS RD.		\$4,622								\$4,622
SR121, SW 34TH ST. at SW 20TH AVE.		\$4,622				\$322		\$103		\$5,047
SR 121/SW 34TH ST at SW 19TH AVE							\$322			\$322
SR121, SW 34TH ST. at HULL RD.		\$4,622								\$4,622
SR121, SW 34TH ST. at RADIO RD.		\$4,622								\$4,622
SR121, SW 34TH ST. at SR26A, SW 2ND AVE.		\$4,622								\$4,622
SR121, NW 34TH ST. at NW 8TH AVE.				\$643						\$643



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									Total Lump Sum Amount*	\$657,470.00

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

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 \$657,470.00

 \_\_\_\_\_  
 Maintaining Agency Date

 \_\_\_\_\_ 11/01/17  
 District Traffic Operations Engineer Date

**RESOLUTION NO. 170273**

**PASSED September 7, 2017**

**A Resolution of the City Commission of the City of Gainesville, Florida, to execute an Amendment to Traffic Signal Maintenance and Compensation Agreement with the State of Florida Department of Transportation for traffic signals on State roadways inside the City Limits..**

WHEREAS, the State of Florida Department of Transportation owns traffic signals on State Highways within the City Limits of Gainesville; and

WHEREAS, the City of Gainesville, operates and maintains a City-wide Traffic Management System, Traffic Signal System and associated Management Center; and

WHEREAS, the State of Florida Department of Transportation annually enters into an agreement with the City of Gainesville for the maintenance of traffic signals and related infrastructure and compensates the City for that maintenance.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Gainesville, Florida, that:

Section 1. The City Manager is authorized to execute the Amendment to the Florida Department of Transportation Traffic Signal Maintenance and Compensation Agreement;

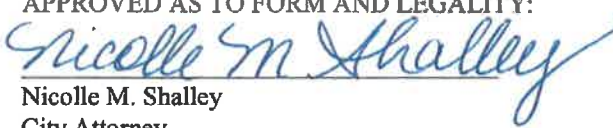
Section 2. The Clerk of the Commission is directed to provide a certified copy of this Resolution to the State of Florida Department of Transportation at Lake City, Florida.

Section 3. This Resolution shall become effective immediately upon adoption.

**PASSED and ADOPTED 7<sup>th</sup> this day of September, 2017**

  
\_\_\_\_\_  
Lauren Poe  
Mayor

ATTEST:  
  
\_\_\_\_\_  
Kurt M. Lannon  
Clerk of the Commission

APPROVED AS TO FORM AND LEGALITY:  
  
\_\_\_\_\_  
Nicolle M. Shalley  
City Attorney

## FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

ARV10

7/5/2017

### CONTRACT INFORMATION

<b>Contract:</b>	ARV10
<b>Contract Type:</b>	AK - PROJ PARTICIPATION (PROJ PART)
<b>Method of Procurement:</b>	G - GOVERNMENTAL AGENCY (287.057,F.S.)
<b>Vendor Name:</b>	CITY OF GAINESVILLE
<b>Vendor ID:</b>	F596000325003
<b>Beginning Date of This Agreement:</b>	07/01/2015
<b>Ending Date of This Agreement:</b>	06/30/2055
<b>Contract Total/Budgetary Ceiling:</b>	ct = \$1,734,706.00
<b>Description:</b>	Traffic Signal Maintenance and Compensation Agreement

### FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 7/5/2017

<b>Action:</b>	Supplemental
<b>Reviewed or Approved:</b>	APPROVED
<b>Organization Code:</b>	55024060262
<b>Expansion Option:</b>	A4
<b>Object Code:</b>	131512
<b>Amount:</b>	\$657,470.00
<b>Financial Project:</b>	41351718825
<b>Work Activity (FCT):</b>	342
<b>CFDA:</b>	
<b>Fiscal Year:</b>	2018
<b>Budget Entity:</b>	55150200
<b>Category/Category Year:</b>	088866/18
<b>Amendment ID:</b>	S002
<b>Sequence:</b>	00
<b>User Assigned ID:</b>	SA1
<b>Enc Line (6s)/Status:</b>	0001/04

**Total Amount: \$657,470.00**