



Interoffice Memorandum

APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS

September 16, 2014

OCT 21 2014 NP/KH

TO: Mayor Teresa Jacobs
and Board of County Commissioners

FROM: Mark V. Massaro, P. E., Director, Public Works Department

CONTACT PERSON: Ruby Dempsey Rozier, Manager
Traffic Engineering Division

PHONE NUMBER: (407) 836-7890

Handwritten signatures in black ink, including one that appears to be "John Blinn" and another that is less legible.

SUBJ: **Amendment 1 to the Traffic Signal Maintenance and Compensation Agreement with the State of Florida Department of Transportation**

The Public Works Traffic Engineering Division and the County Attorney's Office have completed the review of Amendment 1 to the Traffic Signal Maintenance and Compensation Agreement with the Florida Department of Transportation. This Amendment clarifies basic maintenance responsibilities and removes mast arm and strain pole maintenance requirements.

Action Requested: Approval of Amendment 1 to Contract No. AR116, Financial Project No. 413019-5-88-01, F.E.I.D. No. F596000773125 the Traffic Signal Maintenance and Compensation Agreement with the State of Florida Department of Transportation. All Districts.

MVM/RDR/HE/ns

Attachments

APPROVED
BY ORANGE COUNTY BOARD
OF COUNTY COMMISSIONERS
OCT 21 2014 NP/KH

750-010-22A
TRAFFIC OPERATIONS
09/14
Amendment 1
Page 1 of 1

CONTRACT NO. ARI 16
FINANCIAL PROJECT NO. 413019-5-88-01
F.E.I.D. NO. F596000773125

Purpose:

Amend the Phase 1A TRAFFIC SIGNAL MAINTENANCE AND COMPENSATION AGREEMENT previously entered into by both parties. Amendment #1 deletes the language contained in Paragraph 6 of the Phase 1A Agreement for the period beginning with the Department's fiscal year 2014-2015. The Phase 1A Agreement included language on the preventative and periodic maintenance of mast arms. Paragraph 5 of the new Agreement provides language on the basic maintenance required for effective functioning of the traffic signals on the State Highway System. Excepting the changes shown below, all other provisions of Phase 1A remain.

The wording "traffic signal structures (including signal mast arm structure or strain pole)" was struck from Paragraph 1.

Paragraph 5 shall be removed and replaced in its entirety by the text provided below:

5. The Maintaining Agency shall be responsible for basic maintenance functions such as replacing missing cap covers or equivalent; cleaning; replacement of missing or deficient access hole cover plates; all wiring issues, including improper grounding; graffiti removal; and all signal related issues (lighting, signs and connections).

Paragraph 6 shall be removed in its entirety without any replacement text.

The remaining paragraphs are renumbered sequentially.

The renumbered Paragraph 18 shall be removed in its entirety and replaced with the text provided below:

18. The Department shall monitor the performance of the Maintaining Agency in the fulfillment of the agreement. The Maintaining Agency shall submit an annual Report on April 1 of each year detailing the following:

a. Detection device malfunctions. Repairs shall be made within sixty (60) days of discovery and such events shall be logged into the annual report. If repairs cannot be performed within 60 days, the agency shall document the reasons why. Discovery of such events shall be logged into the annual report.

b. Preventative maintenance inspections. All traffic signals shall receive at least one (1) minor preventative maintenance inspection, preferably two inspections, within a twelve (12) month period. Preventative maintenance inspection shall include verification that all detection is working, the signal is cycling properly, the ventilation system is functioning and filters are clean. The inspection report should note the location, date of inspection and any items noted.

IN WITNESS WHEREOF, the parties have caused these presents to be executed, the day and year first above written.

Orange County, Florida
(Maintaining Agency)

By: Ajit Lalchandani
(Authorized Signature)
Ajit Lalchandani

Print/Type Name: County Administrator

Title: _____

Attest: Kall Street
(Seal if Applicable)

Reviewed: _____

Attorney _____ Date _____

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By: [Signature]
(Authorized Signature)

Legal Review _____

Print/Type Name: ALAN E. AYHAN, P.E.

Title: DIRECTOR of TRANSPORTATION OPERATIONS

Attest: _____

