

Agency: City of Orlando Vendor No: 596000396014	Fund: LF Contract Amount: \$471,250.00	Financial Management No.: 239496-3-52-01
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**LOCALLY FUNDED AGREEMENT  
BETWEEN  
THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
AND  
THE CITY OF ORLANDO**

This **AGREEMENT**, made and entered into this 10 day of July, 2017, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as the "DEPARTMENT") and the CITY OF ORLANDO, a municipal corporation organized under the laws of the State of Florida, (hereinafter referred to as the LOCAL GOVERNMENT),

**WITNESSETH:**

WHEREAS, the Parties have been granted specific legislative authority to enter into this Agreement pursuant to Section 339.12, Florida Statutes; and

WHEREAS, the LOCAL GOVERNMENT, by Resolution, a copy of which is attached hereto as Exhibit "C", and made apart hereof, has authorized its officers to execute this Agreement on its behalf; and

WHEREAS, the DEPARTMENT is prepared, in accordance with its Adopted Five Year Work Program, to undertake the project described as: "State Road 423 (John Young Parkway) Widening from State Road 50 to Shader Road", said project being known as Financial Management (FM) Number 239496-3-52-01, hereinafter referred to as the "Project"; and

WHEREAS, the Project is not revenue producing and is contained in the Adopted Work Program; and

WHEREAS, the implementation of the Project is in the interests of both the DEPARTMENT and the LOCAL GOVERNMENT and it would be most practical, expeditious, and economical for the LOCAL GOVERNMENT to provide the funds for: the upgrading standard strain poles to painted (black) mast arm structures, in Fiscal Year 2016/2017, said Project being known as FM#239496-3-52-01, and said improvements shall hereinafter be referred to as the "Additional Improvements." and

WHEREAS, in order to maintain uniformity throughout the Project and to provide for the Additional Improvements in a cost effective manner, the LOCAL GOVERNMENT desires to

have said Additional Improvements made a part of the Project, and to provide funding to the DEPARTMENT to be used for the Additional Improvements, as described in "Exhibit A".

NOW, THEREFORE, in consideration of the mutual benefits to be derived from the joint participation of this Agreement, the parties agree as follows:

1. The term of this Agreement shall begin upon the date of signature of the last party to sign and shall remain in full force and effect through completion of all services required of the LOCAL GOVERNMENT. The DEPARTMENT may, at any time and at any stage, amend or terminate the Project in whole, or in part, if the DEPARTMENT determines that such action is in the best interests of the public.

2. The DEPARTMENT shall cause the Additional Improvements described in Exhibit "A" to be incorporated into the DEPARTMENT'S plans for the upgrading to painted mast arm structures at the intersections of WD Judge Drive, Princeton Street, Lynx Lane, Silver Star Road, and Shader Road along State Road 423 (John Young Parkway), and to be constructed as a part of said Project.

3. The LOCAL GOVERNMENT agrees to inspect and maintain paint on the galvanized mast arms in perpetuity in accordance with the terms of the specifications listed in Exhibit "A". The parties agree that, upon installation, the galvanized mast arm structures shall be owned by the DEPARTMENT and the DEPARTMENT shall be entitled to inspect the mast arm structures at all times.

4. The DEPARTMENT shall perform necessary preliminary engineering, prepare any and all design plans, acquire all necessary right-of-way, perform the construction, provide all necessary engineering supervision, and otherwise perform all other necessary work, all as may be applicable for the Project as previously defined. The Project as previously defined may include some or all of the foregoing activities. Nothing herein shall be construed as requiring the DEPARTMENT to perform any activity which is outside the scope of the Project as previously defined. Except as specifically stated otherwise in this Agreement, all such activities shall be performed by such entities, at such times, in such manner, under such conditions, and pursuant to such standards as the DEPARTMENT, in its sole discretion, deems appropriate. The LOCAL GOVERNMENT shall not have any jurisdiction or control over the DEPARTMENT'S activities, except as specifically stated in this Agreement. The LOCAL GOVERNMENT shall be entitled to be advised of the progress of the Project at reasonable intervals upon request.

5. Participation by the LOCAL GOVERNMENT of the funds for the construction phase of the Project shall be made as follows:

(A) The DEPARTMENT'S current estimate of cost for the Additional Improvements is **\$471,250.00 (Four Hundred Seventy One Thousand Two Hundred Fifty Dollars and No/100)**. The DEPARTMENT'S performance and obligation to construct the Project is contingent upon an annual appropriation by the Florida Legislature. The parties agree that in the event funds are not appropriated to the DEPARTMENT for the Project, this Agreement may be terminated, which shall be effective upon the DEPARTMENT giving written notice to the LOCAL GOVERNMENT to that effect.

(B) The LOCAL GOVERNMENT agrees that it will, on or before but **no later than July 15, 2017**, furnish the DEPARTMENT an advance deposit in the amount of **\$471,250.00 (Four Hundred Seventy One Thousand Two Hundred Fifty Dollars and No/100)** for full payment of the estimated cost of the Additional Improvements. The advance deposit shall be the total estimated cost for the Additional Improvements. The DEPARTMENT may utilize this deposit for payment of the cost of the Additional Improvements.

(C) Both parties further agree that in the event the Additional Improvements are not constructed or this Agreement is terminated prior to commencement of construction of the Project, the funds provided by the LOCAL GOVERNMENT for construction of the Additional Improvements will be returned to the LOCAL GOVERNMENT. However, in the event the LOCAL GOVERNMENT decides not to participate in the Additional Improvements of the Project prior to construction, the LOCAL GOVERNMENT agrees to furnish the DEPARTMENT twenty five percent (25%) of the estimated Additional Improvements cost to cover the extra cost associated with design plan revisions. The LOCAL GOVERNMENT will provide the twenty-five percent (25%) charge to the DEPARTMENT within fourteen (14) calendar days of notification that the LOCAL GOVERNMENT will not participate in this Agreement. If in the event the LOCAL GOVERNMENT has made the advance deposit required herein prior to their decision not to participate, the DEPARTMENT shall be entitled to retain twenty-five percent (25%) of the advance deposit amount and to remit the seventy-five (75%) balance to the LOCAL GOVERNMENT.

(D) If the accepted bid amount for the Additional Improvements is in excess of the advance deposit amount, the LOCAL GOVERNMENT will provide an additional deposit within fourteen (14) calendar days of notification from the DEPARTMENT or prior to posting of the accepted bid, whichever is earlier, so that the total deposit is equal to the bid amount for the Additional Improvements. The DEPARTMENT will notify the LOCAL GOVERNMENT as soon as it becomes apparent the accepted bid amount is in excess of the advance deposit amount; however, failure of the DEPARTMENT to so notify the LOCAL GOVERNMENT shall not relieve the LOCAL GOVERNMENT from its obligation to pay for its full participation. If the LOCAL GOVERNMENT cannot provide the additional deposit within fourteen (14) days, a letter must be submitted to the DEPARTMENT'S Project Manager indicating when the deposit will be made. The LOCAL GOVERNMENT understands the request and approval of the additional time could delay the Project, and additional costs may be incurred due to delay of the Project.

(E) If the accepted bid amount for the Additional Improvements is less than the advance deposit amount, the DEPARTMENT will refund the amount that the advance deposit exceeds the bid amount, if such refund is requested by the LOCAL GOVERNMENT in writing.

(F) Should Project modifications or changes to bid items occur that increase the costs of the Additional Improvements, the LOCAL GOVERNMENT will be notified by the DEPARTMENT accordingly. The LOCAL GOVERNMENT agrees to provide, without delay, in advance of the additional work being performed, adequate funds to ensure that cash on deposit with the DEPARTMENT is sufficient to fully fund the Additional Improvements. The DEPARTMENT shall notify the LOCAL GOVERNMENT as soon as it becomes apparent the actual costs will overrun the award amount; however, failure of the DEPARTMENT to so notify the LOCAL GOVERNMENT shall not relieve the LOCAL GOVERNMENT from its obligation to pay for its full participation during the Project and on final accounting as provided herein below.

(G) The DEPARTMENT intends to have its final and complete accounting of all costs incurred in connection with the work performed hereunder within three hundred sixty days (360) of final payment to the Contractor. The DEPARTMENT considers the Project complete when the final payment has been made to the Contractor, not when the

construction work is complete. All Project cost records and accounts shall be subject to audit by a representative of the LOCAL GOVERNMENT for a period of three (3) years after final close out of the Project. The LOCAL GOVERNMENT will be notified of the final cost of the Additional Improvements. Both parties agree that in the event the final accounting of total costs for the Additional Improvements pursuant to the terms of this Agreement is less than the total deposits to date, a refund of the excess plus accrued interest will be made by the DEPARTMENT to the LOCAL GOVERNMENT. If the final accounting is not performed within three hundred and sixty (360) days, the LOCAL GOVERNMENT is not relieved from its obligation to pay.

(H) In the event the final accounting of total Additional Improvements cost is greater than the total deposits plus accrued interest to date, the LOCAL GOVERNMENT will pay the additional amount within forty (40) calendar days from the date of the invoice from the DEPARTMENT. The LOCAL GOVERNMENT agrees to pay interest at a rate as established pursuant to Florida Statutes, Section 55.03, on any invoice not paid within forty (40) calendar days until the invoice is paid.

(I) The payment of funds under this Locally Funded Agreement will be made directly to the DEPARTMENT for deposit and as provided in the attached Escrow Agreement between the LOCAL GOVERNMENT, the DEPARTMENT and the State of Florida, Department of Financial Services, Division of Treasury. All interest earned will remain in the account for purposes of the Project.

(J) The DEPARTMENT and the LOCAL GOVERNMENT agree that the payment shall be an asset of the DEPARTMENT for the cost of the work.

(K) Contact Persons:

**Florida Department of Transportation**

Teresa R. Hutson	Todd Alexander, E.I.
Local Government	Project Manager/MS 542
Agreements/MS 4-520	719 South Woodland Boulevard
719 South Woodland Boulevard	DeLand, Florida 32720-6834
DeLand, Florida 32720-6834	PH: (386) 943-5420
PH: (386) 943-5486	<a href="mailto:todd.alexander@dot.state.fl.us">todd.alexander@dot.state.fl.us</a>
<a href="mailto:teresa.hutson@dot.state.fl.us">teresa.hutson@dot.state.fl.us</a>	

**City of Orlando**

Benton StJ Bonney, P.E., Transportation Systems Manager  
City of Orlando  
City Hall, 8<sup>th</sup> Floor  
400 South Orange Avenue  
Orlando, Florida 32802  
(407)246-3626  
[benton.bonney@cityoforlando.net](mailto:benton.bonney@cityoforlando.net)

6. All tracings, plans, specifications, maps, models, reports, or other work product prepared or obtained under this Agreement shall be considered works made for hire for the DEPARTMENT and shall at all times be and remain the property of the DEPARTMENT without restriction or limitation on their use. The LOCAL GOVERNMENT may, however, inspect those materials upon providing reasonable advance notice to the DEPARTMENT.

7. In the event this Agreement is in excess of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00) or has a term for a period of more than one (1) year, the provisions of Chapter 339.135(6)(a), Florida Statutes, are hereby incorporated as follows:

“The DEPARTMENT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the Comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the DEPARTMENT which are for an amount in excess of \$25,000.00 and which have a term for a period of more than one (1) year.”

8. The DEPARTMENT may unilaterally cancel this Agreement for refusal by the LOCAL GOVERNMENT to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by such party in conjunction with this Agreement.

9. This Agreement constitutes the complete and final expression of the parties with respect to the subject matter hereof, and incorporates and includes all proper negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein. The parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this

document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representation or agreements whether oral or written.

10. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida. Any provision herein determined by a court of competent jurisdiction, or any other legally constituted body having jurisdiction, to be invalid or unenforceable shall be severable and the remainder of this Agreement shall remain in full force and effect, provided that the invalidated or unenforceable provision is not material to the intended operation of this Agreement.

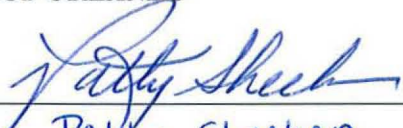
11. The DEPARTMENT and the LOCAL GOVERNMENT acknowledge and agree to the following:

- (A) The LOCAL GOVERNMENT shall utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all new employees hired by the LOCAL GOVERNMENT during the term of the contract; and
- (B) The LOCAL GOVERNMENT shall expressly require any contractors and subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all new employees hired by the contractor/subcontractor during the contract term.

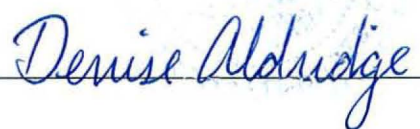


IN WITNESS WHEREOF, the LOCAL GOVERNMENT has executed this Agreement  
this 10 day of July, 2017, and the DEPARTMENT has executed  
this Agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**CITY OF ORLANDO**

By:   
Name: Patty Sheehan  
Title: Mayor Pro Tem

Attest:



Legal Review

  
City Attorney

**STATE OF FLORIDA  
DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Name: Richard B. Morrow, P.E.  
Title: Director of Transportation Development

Attest:

\_\_\_\_\_  
Executive Secretary

Legal Review:

\_\_\_\_\_  
Financial Provisions Approval by  
Department of Comptroller on:



Exhibit "A"  
SCOPE OF SERVICES  
Mast Arm Signal Upgrades  
FM#: 239496-3-52-01

The City of Orlando wishes to upgrade from galvanized mast arm structures to painted mast arm structures at the following Intersections along State Road 423 (John Young Parkway):

- WD Judge Drive- 3 Single Arm Mast Arms
- Princeton Street- 2 Single Arm Mast Arms and 2 Dual Arm Mast Arms
- Lynx Lane- 2 Dual Arm Mast Arms
- Silver Star Road- 4 Single Arm Mast Arms
- Shader Road- 4 Single Arm Mast Arms

The DEPARTMENT'S Contractor shall construct the Additional Improvements as part of the construction contract.

The LOCAL GOVERNMENT is responsible for the cost difference between the mast arm structures system and the painted galvanized mast arm structures. The LOCAL GOVERNMENT shall be responsible for preventive and periodic maintenance (as explained in the separate Highway Maintenance Agreement, dated July 22, 2015), in perpetuity, of the painted galvanized mast arm signals.

**Exhibit "B"**  
**Estimate**  
**FM#239496-3-52-01**

<b>Project</b>	SR 423 (from SR 50 to Shader Rd)				
<b>County:</b>	Orange				
<b>FP ID:</b>	239496-3-52-01			<b>DATE:</b>	4/17/2017
<b>STRAIN POLE DESIGN</b>					
<b>Engineers Estimate</b>					
<b>Pay Item Number</b>	<b>Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Cost</b>
<b>Group 50</b>	<b>Signalization</b>				
641-2-18	Prestressed Concrete Pole	EA	17	\$13,500.00	\$229,500.00
634- 4-153	Span Wire Assembly, F&I, Two Point, Box Or Drop Box	PI	17	\$6,750.00	\$114,750.00
				<b>TOTAL:</b>	<b>\$344,250.00</b>
<b>MAST ARM DESIGN</b>					
<b>Engineers Estimate</b>					
<b>Pay Item Number</b>	<b>Item</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Cost</b>
<b>Group 50</b>	<b>Signalization</b>				
649-21-3	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'	EA	1	\$30,000.00	\$30,000.00
649-21-10	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'	EA	3	\$35,000.00	\$105,000.00
649-21-15	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	EA	2	\$39,000.00	\$78,000.00
649-21-19	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60"	EA	1	\$55,000.00	\$55,000.00
649-21-21	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	EA	7	\$47,500.00	\$332,500.00
649-21-22	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-30'	EA	1	\$65,000.00	\$65,000.00
649-21-27	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-78'	EA	2	\$75,000.00	\$150,000.00
				<b>TOTAL:</b>	<b>\$815,500.00</b>
				<b>Difference</b>	<b>\$471,250.00</b>

**Note: This is only an estimate and is subject to change based on actual bid prices.**

Exhibit "C"  
Resolution  
FM#: 239496-3-52-01

# CITY OF ORLANDO COUNCIL AGENDA ITEM

*Item J(1)*
*J1*
**Items Types:**

Transportation

**District:** 3,5**Contract ID:****Exhibits:** Yes**Grant Received by City?:** No**For Meeting of:**

July 10, 2017

**From:****Document Number:****On File (City Clerk) :** Yes**Draft Only:** No**Subject:**

Local Funding Agreements (LFA) for John Young Pkwy (SR 423) Mast Arms and Enhanced Pedestrian Crosswalks

**Summary:**

The purpose of the local funding agreement (LFA) with the Florida Department of Transportation (FDOT) is to upgrade traffic signals to mast arms and certain pedestrian crosswalks with stamped asphalt. This work is part of the FDOT project 239496-3 to widen John Young Pkwy (SR 423) from north of Colonial Dr to Shader Rd. This is a complement to the previous work north of Shader Rd.

The City executed a memorandum of understanding (MOU) with FDOT in 2013 to upgrade the traffic signal reconstruction from the FDOT's standard standard concrete strain poles and span wires to the City's standard painted steel mast arms. The City also requested FDOT to construct enhanced pedestrian crosswalks by using stamped asphalt, as the City has built a numerous intersections. FDOT agreed to include these into the project contingent on the City paying the additional costs.

**Fiscal & Efficiency Data:**

Transportation will fund this work from two projects:

<u>Element</u>	<u>Cost</u>	<u>Project Nr</u>	<u>Project Name</u>
Paving	\$326,167	TRE0001_P	New Traffic Signals
Mast Arms	\$471,250	TRE0006_P	Intersection Safety Improvements
Total	\$797,417		

**Recommended Action:**

Authorize execution of the Locally Funded Agreement by the Mayor/Mayor Pro Tem and City Clerk subject to the review and approval of the City Attorney's Office

Agenda Item attachment(s) on file in the City Clerks Office.

**Note: All agenda items must be in the City Clerk's office by Noon Friday, six(6) business days prior to the regular Monday City Council meeting.**

**Contact:** Benton Bonney, Chris Cairns, Roy Payne, Jeremy Crowe

**Approved By:****Department****Date and Time**City Council Meeting: 7/10/17Item: J1 Documentary: 170710J01

Budget Outside Routing Approval  
City Clerk

6/28/2017 4:03 PM  
6/29/2017 8:07 AM

**ATTACHMENTS:**

Name:	Description:	Type:
<input type="checkbox"/> <a href="#">Fiscal Impact Statement-JYP LFA.doc</a>	Fiscal Impact Statement	Fiscal Impact Statement
<input type="checkbox"/> <a href="#">LFA Paving elements JYP - 6-9-2017.pdf</a>	LFA for Paving Elements	Fiscal Impact Statement
<input type="checkbox"/> <a href="#">LFA Mast Arm JYP - 6-9-2017.pdf</a>	LFA for Mast Arms	Fiscal Impact Statement

***"Enhance the quality of life in the City by delivering public services in a knowledgeable, responsive and financially responsible manner."***