

TAB 7



Florida Department of Transportation

CHARLIE CRIST
GOVERNOR

STEPHANIE C. KOPELOUSOS
SECRETARY

May 19, 2010

Diane Ponder
Deputy Clerk of Administration
City of Palmetto
516 Ace Avenue West
Palmetto, FL 34221

Re: Highway Lighting, Maintenance, and Compensation Agreement
City of Palmetto
AM860

Dear Ms. Ponder,

The Department is now allotting funds to Maintaining Agencies of highway lighting systems on state highways. The Department will compensate each Maintaining Agency \$190.01 per light for maintenance of 90% of the total number of lights being maintained on state highways for FY 10/11. It is anticipated that compensation will be made for maintenance of 90% of the total number of lights being maintained in FY 10/11 at \$190.01 per light.

As stated in the attached Exhibit "A", FY 10/11 Work Order, the inventory of lights maintained by you is two-hundred-ten (210). This is the number used to program funding of \$35,911.89 for your agency for FY 10/11.

Attached are two (2) copies of the FY 10/11 Work Order (Exhibit "A") for contract number AM860 between the Department and your agency for FDOT's FY 10/11 for your review and execution. **Please return the two (2) original executed copies to the Department by June 18, 2010 for final execution.** After the Agreement has been fully executed and dated, a copy will be provided for your files. A fully executed Agreement is required before the allotted funds can be released.

Executed documents should be mailed to my attention at: Florida Department of Transportation, Mail Station i-7, P.O. Box 1249, Bartow, FL 33831-1249. Should you have any questions regarding this Agreement or require assistance in this matter, please contact me by phone at (863)519-2723 or email at melody.joyner@dot.state.fl.us.

Thank you very much for your cooperation.

Sincerely,

Melody Joyner
District Maintenance Senior Contracts Manager

EXHIBIT "A"
FY 10/11 FDOT WORK ORDER

**STATE HIGHWAY LIGHTING MAINTENANCE, AND COMPENSATION
AGREEMENT**

Contract Number AM860
Maintaining Agency: City of Palmetto
Financial Project No.: 413551-1-78-01
Effective Date: July 1, 2010 to June 30, 2011

1.0 PURPOSE

 This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in the original agreement executed on 8/19/02.

2.0 COMPENSATION

 The Department will compensate each Maintaining Agency for maintenance of lights being maintained on state highways for FY 10/11 is 90% of the total number of lights at \$190.01 per light.

 The current inventory of lights to be maintained by your agency for FY 10/11 is two-hundred-ten (210) at a cost of \$190.01 per light, which brings the amount of compensation to \$35,911.89.

3.0 PAYMENT PROCESSING

 The Maintaining Agency shall invoice the Department yearly for services rendered in a format acceptable to the Department.

For Satisfactory completion of all services as detailed in the original agreement for this FY 10/11, the Department will pay the Maintaining Agency a Total Lump Sum of \$35,911.89.

By: _____
 Sharon L. Harris
 FDOT District Maintenance Administrator

By: _____
 City/County

Date: _____

Date: _____

EXHIBIT "A"
FY 09/10 FDOT WORK ORDER

**STATE HIGHWAY LIGHTING MAINTENANCE, AND COMPENSATION
AGREEMENT**

Contract Number AM860
Maintaining Agency: City of Palmetto
Effective Date: July 1, 2009 to June 30, 2010

1.0 PURPOSE

This exhibit defines the method and limits of compensation to be made to the Maintaining Agency for the services described in the original agreement executed on 9/25/02.

2.0 COMPENSATION

The Department will compensate each Maintaining Agency for maintenance of lights being maintained on state highways for FY 09/10 is 90% of the total number of lights at \$163.91 per light.

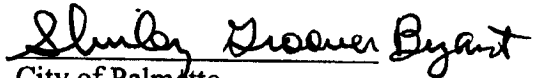
The current inventory of lights to be maintained by your agency for FY 09/10 is two-hundred-ten (210) at a cost of \$163.91 per light, which brings the amount of compensation to \$30,978.99.

3.0 PAYMENT PROCESSING

The Maintaining Agency shall invoice the Department yearly for services rendered in a format acceptable to the Department.

For Satisfactory completion of all services as detailed in the original agreement for this FY 09/10, the Department will pay the Maintaining Agency a Total Lump Sum of \$30,978.99.

By: 
Sharon L. Harris
FDOT District Maintenance Administrator

By: 
City of Palmetto
Shirley Groover Bryant, Mayor

Date: 6/15/09

Date: April 28, 2009