

**TAB 10**



# City of Palmetto Agenda Item

**Meeting Date**

5/6/12

**Presenter:** Allen R Tusing

**Department:** Public Works/Parks

**Title:** Highway Lighting Maintenance Agreement AM860

Each year the Florida Department of Transportation provides the city funding for maintenance of the street lights along their highways. This year the state is providing 46,262.61. Current year funding was 36,813.05. This equates to a 9,449.56 increase.

**Budgeted Amount:** \$0.00    **Budget Page No(s):**    **Available Amount:** \$0.00    **Expenditure Amount:** \$0.00

**Additional Budgetary Information:** These funds are shown as revenues during the preparation of the budget

**Funding Source(s):**    **Sufficient Funds Available:**  Yes  No    **Budget Amendment Required:**  Yes  No    **Source:**

**City Attorney Reviewed:**  Yes  No  N/A    **Advisory Board Recommendation:**  For  Against  N/A    **Consistent With:**  Yes  No  N/A

**Potential Motion/Direction Requested:** Accept the \$46,262,61 from FDOT and authorize the Mayor to execute Exhibit A of the agreement

**Staff Contact:** Allen R. Tusing    atusing@palmettofl.org    941-723-4580 or 941-737-0282

**Attachments:**

**EXHIBIT "A"**  
**FY 12/13 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, 2012 to June 30, 2013

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 12/13 is 90% of the total number of lights at \$201.58 per light.

The current inventory of lights to be maintained by your agency for FY 12/13 is two-hundred-fifty-five (255) at a cost of \$201.58 per light, which brings the amount of compensation to \$46,262.61.

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 12/13, the Department will pay the Maintaining Agency a Total Lump Sum of \$46,262.61.

By: \_\_\_\_\_  
Sharon L. Harris  
FDOT District Maintenance Administrator

By: \_\_\_\_\_  
City/County

Date: \_\_\_\_\_

Date: \_\_\_\_\_