

RESOLUTION 15-112

BE IT RESOLVED that the appropriate officers of the City are authorized but not required to execute and deliver on behalf of the City that certain Work Order for Fiscal Year 2015-2016, in accordance with the Highway Lighting, Maintenance and Compensation Agreement between the City and the Florida Department of Transportation, dated November 16, 2011, in the basic amount of Ninety Thousand Six Hundred Twenty Six Dollars and Eighty Nine Cents (\$90,626.89), which costs will be reimbursed to the city, in substantially the form attached and submitted to the Council today, draft dated May 12, 2015, with such changes, insertions or omissions as may be approved by the City Manager, who execution of agreement shall be conclusive evidence of such approval.


THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 11th day of June, 2015.

CITY OF PANAMA CITY BEACH

By: 
Gayle F. Oberst, Mayor

ATTEST:



Holly White, City Clerk



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JIM BOXOLD
SECRETARY

May 12, 2015

City of Panama City Beach
Paul Castro
Public Works Director
110 South Arnold Road
Panama City Beach, FL. 32413

Re: State Highway Lighting, Maintenance, and Compensation Agreement Work Order
Contract: AQA08
FPID 405499-1-78-08
Vendor: VF596045116012
Fiscal Year 15/16

This work order authorizes you to begin performing maintenance on those lights located on the Florida Department of Transportation (FDOT) highway system from July 1, 2015 thru June 30, 2016. Pending legislative approval, the amount of compensation for your maintenance of **389** lights on the FDOT highway system for fiscal year 2015-2016 is: **\$90,626.89**. This total Lump Sum Amount is calculated by taking all of the actual number of qualifying lights times 90% times the FY 15/16 Unit Rate of \$258.86 per light. ($389 \times 0.90 \times \$258.86 = \$90,626.89$).

As stated in Page 2 of the executed Highway Lighting, Maintenance, and Compensation Agreement between you, the Maintaining Agency, and the Florida Department of Transportation (FDOT), each year prior to the fiscal year beginning the FDOT shall issue a work order confirming the amount and authorizing the performance of maintenance for each new fiscal year. Invoices for this amount may be submitted between May 1, 2016 and June 15, 2016. The amount authorized is based upon the light count jointly reported, verified and agreed upon by the Maintaining Agency and the Department.

Please sign in the space provided below, and mail, fax or e-mail this work order back to the FDOT before June 28, 2015. Failure to return a signed copy before this date will forfeit your reimbursement. Fax or e-mail to the attention of Kim Hatcher at (850) 330-1421 or kim.hatcher@dot.state.fl.us.

Signature of Representative for Local Maintaining Agency

If you have any questions, do not hesitate to call me at 850-330-1479.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan Harris".

Jonathan Harris
District Utility Administrator