

Risk Management Contract Review

Contract/ Agreement Title	Amendment Number 1 to the Traffic Maintenance and Compensation Agreement between the County and the Florida Department of Transportation.						
Bid/Contract#		Granicus#	16-911D	Stars#	162139		
Purchasing Contact:		PID #		Amount:	\$NA		
Department	Public Works		Project/Contract Mgr:	Ken Jacobs			
Type of Contract <small>(select both)</small>	Amendment		Non-Purchasing		Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	Yes		

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.	Amendment to existing contract with FDOT		No change in insurance requirements
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 09/27/2016 Amendment makes changes in terms of contract none of which affect insurance requirements. A copy of original agreement is in Stars.

NOTES: This amendment is necessary to adopt the changes made by FDOT to language of the original agreement. This amendment:

- Simplifies language for penalties and retainage, increases requirement for records retention from 3 to 5 years to comply with Florida's public record rule.
- Changes responsibility for pursuing 3rd party damage insurance from Maintaining Agency to FDOT.
- Adds requirement for the Maintaining Agency to provide an annual report of its traffic signal maintenance log.
- Changes responsibility for periodic mast arm maintenance from Maintaining Agency to FDOT.
- Increases time to repair critical detectors to 90 days (previous agreement was 60 days).
- Decreases inspections to 50% of signals every year (previous agreement was 100% per year).
- Adds requirement to allow FDOT access to traffic signal data.
- Adds new Exhibit C with form for reimbursement for 3rd party damage

Initial Reviewer: Rick Kahler	Date 9/27/2016
Approved By: GWHite	Date 9/29/2016
Final Approval: Virginia E. Holscher, Director	Date 10/3/2016