STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION STANDARD WRITTEN AGREEMENT MODIFICATION # _ 1

375-040-07 PROCUREMENT 11/03

	Agreement No.	BDI55
	Financial Project I.D.	
	Vendor No.	F592870670
	Procurement No.	
Amendment #	DMS Catalog Class No.	991-380
This Agreement, made and entered into this 3/5±	day of Och	2007
by and between the STATE OF FLORIDA DEPARTMENT OF TRANS		alled the "Department" and
Florida Department of Highway Safety and Motor Vehicles, Division of		•
Neil Kirkman Building, B-443, Tallahassee, Florida 32301		
duly authorized to conduct business in the State of Florida, hereinafte	er called the "Vendor."	
WITNES	SETH.	
		June 25, 2007
WHEREAS, the Department and the Vendor heretofore on		
entered into an agreement, hereinafter called the "Original Agreement," whereby the Department retained the Vendor to furnish certain services in connection with Work Zone Traffic Control		
furnish certain services in connection with Work Zone Traffic C		
		; and
WHEREAS, the Department has determined it necessary to	amend the agreement to	change/add/delete
language in Exhibit "A", Exhibit "B" and Attachment A.		
NOW, THEREFORE, this Agreement witnesseth the following	ng amendment is made;	X
Exhibit "A", Scope of Services, Exhibit "B", Method of Compensation	and Attachment A, Guidelin	es for Use of Florida
Highway Patrol in Work Zone Speed Control are attached detailing the	e change/add/delete modific	cations required
under this Modification #1.		
Except as hereby modified, amended, or changed, all of the thereto will remain in full force and effect.	terms and conditions of said	agreement and any amendments
IN WITNESS WHEREOF, the parties have executed this Ag	reement by their duly author	ized officers on the day, month and
year set forth above.		•
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	OF FLORIDA TMENT OF TRANSPORTA	TION
Name of Vendor		10 1 0
BY: New York BY:	/ Dans. /	land and
Authorized Signature	2 (0)	
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Title: Chief of The The	Chief Engineer	
FOR DEPARTMENT	NT USE ONLY	
APPROVED:		
AFFROVED, JA KALA)	LEGAL REVIEW:	1 911 11
Procurement Office	-	9-13-07
1 todatement office		

EXHIBIT "A" Scope of Services

Section II.E. has been deleted and the following substituted:

II. Services to be provided by FHP

E. FHP emergency staffing needs will take precedence over work zone hire back patrols. In the event an officer must leave the work zone for such an emergency, the designated FDOT representative will be notified via email.

Section III.D. has been deleted.

EXHIBIT "B" Method of Compensation

Section 5.0 has been deleted and the following substituted:

5.0 PROGRESS PAYMENTS

The Department of Highway Safety and Motor Vehicles shall submit monthly invoices in a format acceptable to the FDOT and sufficient for audit. All invoices shall include an itemization of the number of FHP hours worked, the rate of pay, and the average cost of fuel per gallon for Florida, less taxes, for the month invoiced. In addition, the Payroll Summary Sheet for Included and/or Excluded employees and the PAPS235A printout are required as backup to the invoice and will be considered as acceptable documentation to pay the invoice. The invoice and backup may be emailed to the FDOT project designee. The Vendor shall be paid for work performed in accordance with the terms and conditions of this contract.

The following Section has been added:

7.0 ADVANCE PAYMENT

The FDOT has provided to the Vendor, DHSMV, under prior agreements (Florida Department of Transportation Contract No. B8970, BB081, and BD306) advance payment in the amount of \$100,000, to provide an operating budget for projects that may be authorized by the FDOT. Upon completion of all services or contract termination, whichever is first, the Vendor (DHSMV) shall refund to the FDOT the advance payment of \$100,000 for operating budget.

GUIDELINES FOR USE OF FLORIDA HIGHWAY PATROL IN WORK ZONE SPEED CONTROL

Step 5 of the Step-By-Step Process is deleted and the following substituted:

<u>USE OF AGREEMENT - PROCESS FOR USE</u> STEP-BY-STEP PROCESS

5. The officer will coordinate his work activities with the FDOT project designee on site. The officer's time will be monitored through radio contact with his local office and through submitted daily activity reports. The daily activity reports will reflect the specific financial project number involved, contract no. and all activities while on duty. The FHP office will hold these daily activity reports available for FDOT review.