


CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: Authority Board Members

FROM: Claude Miller 
Director of Procurement

DATE: March 24, 2015

RE: Renewal of Contract No. 000689 with
Infrastructure Corporation of America for
S.R. 429 and S.R. 414 Roadway and Bridge Maintenance Services

Board approval is requested for the first renewal of the referenced contract with Infrastructure Corporation of America (ICA) for a one year period, beginning July 1, 2015, in the amount of \$1,950,471.24. Under this renewal ICA will continue to provide routine maintenance of and administration and management services related to roadway and bridges along S.R. 429 and S.R. 414. The terms and conditions of the original Contract will remain unchanged.

cc: Joseph A. Berenis, Deputy Executive Director, Engineering, Operations and Maintenance
Laura Kelley, Deputy Executive Director, Finance and Administration
Ben Dreiling, Director of Construction and Maintenance

Central Florida Expressway Authority
CONTRACT RENEWAL AGREEMENT
CONTRACT NO. 000689

THIS CONTRACT RENEWAL AGREEMENT (the "Renewal Agreement"), made and entered into this 9th day of April, 2015, by and between the Central Florida Expressway Authority, hereinafter called "Authority" and Infrastructure Corporation of America, hereinafter called the "Contractor".

WITNESSETH

WHEREAS, the Authority and the Contractor entered into a Contract Agreement (the "Original Agreement") dated July 1, 2010, whereby the Authority retained the Contractor to perform roadway and bridge maintenance services on S.R. 429 and S.R. 414; and

WHEREAS, pursuant to Article 2 of the Original Agreement, Authority and Contractor wish to renew the Original Agreement for a period of one (1) year;

NOW, THEREFORE, for and in consideration of the mutual benefits to flow each to the other, the Authority and Contractor agree to a first renewal of said Original Agreement beginning the 1st day of July, 2015 and ending the 30th day of June, 2016 at the cost of \$1,950,471.24, which amount restates the amount of the Original Agreement.

Contractor states that, upon its receipt and acceptance of Final Payment for Services rendered under the Original Agreement ending June 30, 2015, the Contractor shall execute a 'Certificate of Completion of the Original Agreement and Acceptance of Final Payment' that waives all future right of claim for additional compensation for services rendered under the Original Agreement ending June 30, 2015.

All terms and conditions of said Original Agreement and any supplements and amendments thereto shall remain in full force and effect during the full term of this Renewal Agreement except as amended In the attached Exhibit A.

IN WITNESS WHEREOF, the parties have executed this Renewal Agreement by their duly authorized officers on the day, month and year set forth above.

INFRASTRUCTURE CORPORATION OF AMERICA

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

BY: _____
Authorized Signature

BY: _____
Director of Procurement

Title: _____

ATTEST: _____ (SEAL)
Secretary or Notary

If Individual, furnish two witnesses:

Witness (1) _____

LEGAL APPROVAL: _____
AS TO FORM General Counsel for the Authority

Witness (2) _____

Infrastructure Corporation of America (ICA)
Roadway and Bridge Maintenance Services for SR 429, 414 and 451
Contract 000689, Renewal No. 1

Total Amount: \$1,950,471.24
Period: July 1, 2015 – June 30, 2016

Renewal No. 1 Cost Breakdown

Original Contract: \$7,996,000.00; Cost per Year: \$1,599,200.00 (Approval: July 1, 2010)

The Highway Maintenance Contractor shall perform maintenance of and administration and management services related to roadway (including out parcels) and bridges along SR 429 between Seidel Road and US 441, and along SR 414 between SR 429 and US 441 in Orange County, Florida. The Contractor shall furnish all labor, materials, equipment, tools, transportation and supplies required to supply the services and complete the maintenance work in accordance with the specifications, procedures and terms of the Contract, including the specific tasks and events set forth in the specifications. Duration: 5 Years w/ 5 - 1 Year Renewals

Supplemental Agreement No. 1: (\$69,149.88) No Scope Change

Supplemental Agreement No. 2: \$809,766.08 (Approval: April 24, 2013)

The Authority requested the Contractor to Perform additional roadway and bridge maintenance for the new SR 429 extension from US 441 to the SR 414 interchange, and modifications associated with the extension, to the end of the Contract term in accordance with the Scope of Services. Total cost for 29 months of service. There was no increase in Contract time.

Supplemental Agreement No. 3: \$49,936.50 (Approval: June 9, 2014)

The Authority elected to switch the mowing required in the immediate vicinity of ramp toll plazas and various landscape features from the Landscape Maintenance Contracts and include it in the associated Asset Maintenance Contract. This additional work represents multiple small locations totaling 16.87 acres, over a period of 37 months. There was no increase in Contract time.

		Original Cost	SA 2 Cost/Yr.	SA 3 Cost/Yr.	Total Renewal No. 1
Jul-15	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Aug-15	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Sep-15	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Oct-15	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Nov-15	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Dec-15	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Jan-16	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Feb-16	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Mar-16	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Apr-16	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
May-16	0.085	\$ 135,932.00	\$ 28,481.43	\$ 1,376.63	\$ 165,790.06
Jun-16	0.065	\$ 103,948.00	\$ 21,779.89	\$ 1,052.69	\$ 126,780.58
		\$ 1,599,200.00	\$ 335,075.62	\$ 16,195.62	\$ 1,950,471.24

Scope Language Additions/Amendments

Add to end of Para 2.5 page SS-2 of the Scope of Work

Upon receipt of FDOT D-5/Authority issued work orders, the Contractor shall complete the work identified, sign and date the completed work order form and return the document to FDOT D-5 and Authority/CFX manager in the timeframe established by the Priority of the work order. Priority 1 work orders are to be returned within 60 days of the issue date of the work order, Priority 2 and 3 work orders within 180 days of the issue date and Priority 4 work orders within 2 years of date of issue.

Add to Para 5.8.2 page SS-16 at the end of the 3rd paragraph

If any characteristic rating falls below the 80% target score AND has less than a sample size of 10 inspection points, the Authority will sample additional points to have a total of 10 sample points for that characteristic to determine the characteristic score.