

SPECIFIC AUTHORIZATION NO. 1

Piggyback Contract – Econolite Systems, Inc.

For Fiscal Year 2025-2026

SCOPE OF SERVICES

Pursuant to the piggyback contract (hereinafter referred to as “AGREEMENT”) between the **City of Fort Pierce** (hereinafter referred to as “CITY”) and **Econolite Systems, Inc.** (hereinafter referred to as “VENDOR”) dated the ____ day of April 2026, CITY authorizes the VENDOR to provide services as detailed herein.

The CITY desires Level II or Level III Signal Technicians with the ability to answer after-hours calls to service traffic signals within the City.

Section 1 - Scope of Work and Schedule of Services

VENDOR will provide the following services in accordance with this AUTHORIZATION:

VENDOR will provide Level II or Level III Signal Technicians as needed by the CITY, which is more particularly described in Exhibit “A,” the Scope of Work contained within the Agreement, and attached hereto and incorporated by reference herein.

Section 2 - Deliverables

VENDOR shall provide the following deliverables to the CITY:

Level II or Level III Signal Technicians as needed by the CITY, which is more particularly described in Exhibit “A,” the Scope of Work contained within the Agreement, and attached hereto and incorporated by reference herein.

Section 3 - Method and Amount of Compensation

CITY will compensate VENDOR for services under this AUTHORIZATION in accordance with the payment schedule and method as set forth in the Agreement.

The budget for the services for the fiscal year of 2025 through 2026 is not to exceed \$175,000.

Section 4 - CITY's Responsibilities

CITY hereby designates the City Engineer or his designee as CITY's representative for matters related to this AUTHORIZATION.

Section 5 - Other Provisions

All applicable portions of the AGREEMENT not specifically modified herein shall remain in full force and effect and are incorporated by reference herein.

IN WITNESS WHEREOF, this AUTHORIZATION has been fully executed on behalf of the VENDOR by its duly authorized officer, and the CITY has caused the same to be duly executed in its name and in its behalf, effective as of the date herein written.

CITY OF FORT PIERCE, FLORIDA:

By: _____
Linda Hudson, Mayor

Date: _____

ECONOLITE SYSTEMS, INC.

By: *[Signature]*
Vice President

Date: 9/15/2026

APPROVED AS TO FORM & CORRECTNESS:

By: _____
Sara Hedges, City Attorney

Date: _____

EXHIBIT A – SCOPE OF WORK

The VENDOR shall provide a Level II or Level III Signal Technician with the ability to answer after-hours calls if necessary

Emergency Work

1. The VENDOR shall be paid two hours token pay per 24-hour period and three-hour token pay for City holidays. This is paid whether the VENDOR is or is not called out. This token pay will be based upon the Signal Technician assigned being a level II or level III regular hourly rate of pay. Except as provided below if the VENDOR is called out, they will be paid a minimum of 2 hours per 24-hour period provided the time worked. This 2-hour minimum payment will apply only to the first call-out, and the actual time worked will be paid for subsequent call outs in the same 24-hour period.
2. The VENDOR is authorized to perform up to \$1500.00 or as amended by the Project Manager in writing of work without prior authorization.

Non-Emergency Work

1. VENDOR shall perform non-emergency calls within 1 business day.

Emergency Standby

From time to time the CITY will require the VENDOR to have a higher state of readiness. Typically, this will be both preparation and afterwards for a hurricane but could be any other type of disaster. The CITY shall pay the VENDOR to have staff on Emergency Standby. The personnel and equipment shall be documented prior to the event. Personnel placed on Emergency standby shall be compensated at 2 hours token pay per 24-hour period until stood down or activated.

Work & Payments

1. Specific Authorizations
 - a. All work shall be defined/negotiated by a **Specific Authorization**. A Specific Authorization shall serve as your notice to proceed. A Specific Authorization with a mutually agreed start date and duration shall control all work. Contract work that exceeds \$100,000 shall have a performance bond. The CITY shall pay the actual cost for the surety bond with no markup or personnel time. Failure to complete the PROJECT on time shall result in liquidated damages in accordance with the current FDOT Standards.
 - b. The VENDOR shall make every effort to stay on schedule. A rain day, upon request, shall be granted for each day rain exceeds 1" and an

additional day for each additional 1" of rain. Rainfall will be determined by the nearest South Florida Water Management District gauges at www.sfwmd.gov/weatherradar/rainfall-historical/daily. Time extensions may be granted for extenuating circumstances, at the sole discretion of the CITY.

- c. The quantities in this contract may be increased or decreased at the sole discretion of the CITY; there is no minimum quantity

2. Invoice

a. VENDOR shall invoice CITY monthly for services performed. Services performed shall be designated as either "Routine" or "Accident" and shall be invoiced accordingly.

- i. Routine (Break/Fix), emergency and non-emergency services will be invoiced monthly. All Routine service will be invoiced together.
- ii. Accidents, emergency and non-emergency services will be invoiced separately for each accident upon completion of the work.

b. All materials that are not supplied by the CITY, used in the Execution of VENDOR'S rendering of services will be invoiced to the CITY at VENDOR'S full cost-plus

Markup/Discount. Sufficient documentation of materials used will accompany VENDOR'S invoice each month.

c. Provisions

- i. No TRAVEL Time will be paid except for transit between City Traffic Control Devices.
- ii. All subcontracted work shall be paid at cost with no markup. The PROJECT MANAGER shall approve/disapprove, at his/her sole discretion and for any reason, all SUBCONTRACTORS and their scopes of work.
- iii. Equipment will be billed hourly with a four (4) hour minimum with the exception of a Pickup/Van/Service Truck which will be paid hourly with no minimum.
- iv. Technical support provided to the VENDOR by the CITY shall be reduced from the monthly invoice at the rate of \$45.00 per hour and will be reduced from the next monthly invoice.

3. The term of this agreement will be three (3) years (from the date of this agreement to November 4, 2028) with an option for two (2) one (1) year renewals, the agreement may be extended upon agreement by both parties. Contract Unit Prices shall remain in effect for three (3) years at the sole discretion of the CITY.