

SINGLE SOURCE CERTIFICATION

DATE:		
Authority is requested to make the following pur Regulation USF4.02010(IV)(A)(2)(b) as a non-co		
Truspeed S Laser (90), TruSpeed ITEM(S):	I LR Laser (1)	
PRICE: \$\frac{\$127,540.00}{}	21000 FUND #:	
VENDOR ID: 95810	REQUISITION#:_Pending	
Laser Tech, Inc. VENDOR NAME:	PURCHASE ORDER #:	g
FEDERAL GRANT: Y N		
Describe the equipment, commodity or contractual service an source (note price cannot be used for justification). Attach add lay language. The service/commodity and its intended use, Tisources, The necessity for purchase, and why only this service accomplish the required needs of the buyer.	ditional pages if necessary. The Justification shou he reasons the item is not subject to competition e/commodity has unique features or qualities tho	ıld describe in from other
• The service/commodity and its intended use: 90 True Intended use is to provide local law enforcement agencie Challenge" as outlined in the scope of work of Sponsore	es with equipment awarded during "Safety	
• The reasons the item is not subject to competition manufacturer and distributor of both items (see letter from		sole
• The necessity for purchase: Fulfill requirements of grathis task, equipment for speed enforcement will be procu		der
• Why only this service/commodity has unique featurequired needs of the requestor: This brand of lasers items allowable with the grant funds, and 90 of the item	has been identified by the sponsor as one of	
Purchasing Agent Date Authority: USF4.02010(IV)(A)(2)(b)	Approved by:	Date
PUBLIC POSTING START DATE 8/22/2022 FND DATE 8/2	5 /2022	

Last Modified: 05/10/2021

6912 South Quentin Street, Suite A Centennial, CO 80112

Today's Date: 08/04/22

Expiration Date: 09/04/22 Campus (Tampa, US)

4202 E Fowler Ave, ENG 030

To: University of South Florida - Tampa

Center for Urban Transportation Research

Tampa Florida 33620-5375

United States

LTI Rep: Craig Wright Attn: TDM Program Planner/Analyst Brentin

Mosher

Phone: 770.714.1917 Phone: 813-974-9215 Email: cwright@lasertech.com Email: bmosher@usf.edu

Shipping Method	FOB Point	Payment Terms
FedEx Ground	Destination	Net 30

Special Instructions: Pricing as per HGAC Cooperative Purchasing Solicitation #EF04-21. Freight & 4 year warranty included. Due to component avail & shipping delays ETA is approx 12 weeks. Items must be delivered by 10/5/22.

Qty	Item	Description	Unit Price	Total
1	7006055	LTI 20-20 TRUSPEED LR	\$1,995.00	\$1,995.00
90	7006600	TRUSPEED S	\$1,395.00	\$125,550.00
TERM	S AND COND	ITIONS:	Subtotal	\$127,545.00
•		above are not valid with any other quotes or offers. Pricing	Sales Tax@0.00%	\$0.00
		lude applicable sales tax. A 15% restocking fee will be added ed or returned orders. Shipping charges are estimated and	Freight	\$0.00
		ange. Please allow 3-4 weeks for delivery, unless otherwise	Total(USD)	\$127,545.00
•	control laws,	nodities, technology and/or software are subject to export including the U.S. Export Administration Regulations.		
	and/or other	re-exports may require an export license from the U.S. governments. Diversion contrary to U.S. or other export is prohibited.		

Authorized By

6912 South Quentin Street, Suite A Centennial, CO 80112

Authorized By

Date

USF SPONSORED RESEARCH

PRINCIPAL INVESTIGATOR:	Julie Bond	DEPARTMENT:	USF CUTR
SPONSORING AGENCY:	Florida Dept of Transporatation District 7	BUDGET PERIOD:	12-17-2021- 1/7/2023
	•		

SPONSORING AGENCY: PROJECT TITLE:	Florida Dept of Tr			_	ET PERIOD:	12-17-2021- 1/7/	2023			
. CHARTFIELD	TPA - Tampa	21000 - St	tate/Loc	211700	000000	0000000	2117-	-2137-00	BUD	GET
•	OPER UNIT	FUND (&	Туре)	DEPT ID	PRODUCT ID	INITIATIVE	F	PROJECT ID	ACTIV	ITY ID
Bud	get Account			Classi	fication		Spo	nsor Budget	Costshare	Budget
SALARIES and FRI	NGE									
2100 Non-Fed: Salari	es	Faculty,	Administrat	tion, Staff, OPS	3			58,616.05		
		-			TOTAL Sa	laries and Fring	ge \$	58,616.05	\$	-
a) Non-F&A Bearin	g Expense Categories (ex: tuition, stipen	nds, patient	care costs, Fe	deral subcontra	cts greater than	\$25,000,	etc.)		
				SUBTO	TAL Expenses	(No F&A if federa	al) \$	-	\$	-
b) F&A Bearing Ex	-									
2400 Non-Fed: Trave	I, Domestic	Travel						1,202.13		
2400 Non-Fed: Exper		Printing						1,000.00		
2400 Non-Fed: Exper		Software						3,000.00		
2400 Non-Fed: Exper	nses, Other		Supply:Education & Training					250,000.00		
2900 Non-Fed: Other	Grafit Related	Зирріу. Е	Education &	c training				2,000.00		
				SL	IBTOTAL Expe	nses (F&A earne	d) \$	257,202.13	\$	-
					TO ⁻	TAL All Expense	es \$	257,202.13	\$	-
	&A earned if award is fro	m federal agenc	y)							
2800 Non-Fed: Equip	ment							66,000.00		
					_		1 0	22 222 22		
						OTAL Equipme	_	66,000.00	 	-
						L DIRECT COST		381,818.18	\$ ¢	-
EACH ITIES AND A	DMINISTRATIVE (F&A)	DATE			WI.T.D.C. (F	ederal Award Or	ily) \$	315,818.18	\$	-
. TAULITIES AND A	DIVINIOTRATIVE (F&A)	IVATE		applied to:		381,818.	18 \$	38,181.82	\$	
			10.0%	applied to:		501,010.	\$	30,101.02	\$	_
				applied to:		TOTAL F8	_	38,181.82		
						TOTALTO	Ψ	50,101.02	<u> </u>	
. TOTALS					ΤΩΤΔ	L PROJECT CO	ST \$	420,000.00	\$	
						EVIOUS FUNDI	_	0,000	1	
COMMENTS:						MULATIVE TOTA	_	420,000.00	\$	
. COMMENTS:					- 30.	GRAND TOT	_	-	000.00	
Decreased	Name D. C. T.	Marka NET			Titl				000.00	
. Prepared by		Mosher, MPA			-	Program Plann	ner/Anal	yst	-	
E-mail:	bmosher@	usf.edu			Phone:	813-974-9215			-	

BY SIGNING BELOW THE PRINCIPAL INVESTIGATOR HAS REVIEWED AND AGREES TO ABIDE BY THE CONDITIONS OF THIS AWARD.

AGREED: DocuSigned by:

1/7/2022

APPROVED:

APPROVED:

01-11-2022

Stephanie Rios

Sponsored Research (Post-Award) Date

c98Aincipalsbrvestigator

Date

Dean, as appropriate

APPROVED:

Date

Sponsored Research (Pre-Award) Date



January 21, 2021

To whom it may concern,

Please be advised that Laser Technology, Inc. is the sole manufacturer and distributor of the *LTI* 20/20 TruSpeed® S The TruSpeed® S possesses state-of-the-art technology, has a rugged exterior and offers unmatched value for the price. "Instantly deploy it, fire it and store it" aptly describes how the TruSpeed® S is a simple point and shoot laser that can fit in the palm of your hand and can easily be stored almost anywhere.

Key Features:

- ➤ Binocular-style design
- ➤ Weighs less than 1 lb
- > Rugged exterior
- > Tactile grips
- > 7x scope
- ➤ All-weather proof
- > Additional benefits:
 - Operates on 1 CR123A battery providing up to 12 hours of operation time
 - Simple point and shoot operation
 - BlackMask LCD clearly displays real-time data of all speed readings and menus under all lighting conditions
 - Hibernation mode allows the last speed measurement to be kept for 15 minutes if unit has no activity for 30 seconds

If I can provide you with additional information on this matter, please don't hesitate to call.

Sincerely,

Roosevelt Rogers

Chief Revenue Officer Laser Technology, Inc.



January 14, 2021

To Whom It May Concern,

Please be advised that Laser Technology, Inc. is the sole manufacturer and distributor of the *LTI 20/20 TruSpeed® LR* The TruSpeed series have become the most popular lasers in the world with the *TruSpeed® LR* offering extended range and anti-jam firmware to give you the confidence you need no matter what you encounter.

Specifications/Key Features:

Maximum range of 4,000 feet
Anti-jam firmware included
All-weather proof
2.75 lbs with batteries
Icon keypad for easy operation
One button weather mode
Continuous mode
Ability to enhance aiming stability with removable shoulder rest
Adjust brightness level on heads-up display for maximum visibility
LCD backlight

If I can provide you with additional information on this matter, please don't hesitate to call.

Sincerely,

Roosevelt Regers Chief Revenue Officer Laser Technology, Inc.



Ν

Tuition:



Division of Sponsored Research Research Award Notice

Proposal #: 0220000656 V102 F&A Rate: 10.00 Fed Demo: Ν ARRA:

Total Direct Cost Award /

F&A Base: (Fixed) Prim PGI: E-Verify: Ν Ν 21172137 **Contract Num:** (FIXTD)

Purchase Order CFDA #: Instr Type:

Fixed Price **Program Type:** Other Sponsored Activity Fix/Reimb: **Cong Plus: Cost Share:** Ν Ν Scheduled

Award #: BDV-25 762-31 Federal Flow:

Proj Title: FDOT District Seven Law Enforcement Safety Challenge

Investigators

ы CoPI

Bond, Julie Marie Winters, Philip L

Conflict of Interest:

Associated Dept: Associated College: Center for Urban Transportation

Research

(211700 CTR FOR URBAN TRANSPORTATION)

College of Engineering

CAS

(210100 COLLEGE OF ENGINEERING)

N

Sponsor Information

Sponsor: Florida Department of Transportation (60143) Type: State Government/University (STAT)

Award Contact

District 7 FDOT District 7 - Tampa Contact: Address:

See Award for Contact 11201 N. McKinley Drive

Phone: (800) 435-2368 M/S 7-500 Tampa, FL 33612-6456 Fax:

USA

Email:

Award Info

Issue Date: 01/19/2022 **Direct Cost:** \$

Award Type: Modify **Indirect Cost:**

Award Period: 12/17/2021 to 01/07/2023 **Total Cost:** 0.00

12/17/2021 to 01/07/2023 **DSR Match: Project Period:**

Life to Date Total: \$ 420,000.00

Approvals

Notes:

Code

Informational RAN to update contact. <u>Approval</u> **Expiration** <u>Protocol</u> Status 5 4 1 **Project**

ChartFields:

Oper Unit **Bus Unit** Fund Project Dept USF01 TPA 21000 2117213700 211700

01-19-2022 Stephanie Rios Date Approved: _ Approved By:

Stephanie Rlos Printed Name:



RON DESANTIS GOVERNOR 11201 North McKinley Drive Tampa, FL 33612 KEVIN J. THIBAULT, P.E. SECRETARY

January 10, 2022

University of South Florida Center for Urban Transportation Research (CUTR) 4019 East Fowler Avenue, Suite 100 university of South Florida Tampa, Florida 33617-2008 (813) 974-1914

RE: Notice to Proceed: January 10,2022

Contract: BVD25 TWO31

Financial Project No.: 25464738201

Description: Master University Agreement

Dear Sir/Madam:

This is to inform you that you are hereby authorized to begin work on the above referenced contract in accordance with the Contract Specifications for this contract.

Time charges shall begin on the day after the Notice to Proceed date or the date you actually begin work, whichever is earlier.

This contract is managed by the FDOT District Seven, Traffic Safety Office, 11201 North McKinley Drive, MS-7-1300, Tampa, Florida 33612-6456. Please notify Michael Zinn, Project Manager, Michael.zinn@dot.state.fl.us at this office of your intended start date or should you have any questions.

Docusigned by:

Sincerely,

627EACDED6CA41B...

Ping Hsu, P.E. District Safety Administrator

CC: Bill Riha, Safety Program Manager

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

375-040-80 PROCUREMENT OGC – 07/14

TASK WORK ORDER FOR MASTER UNIVERSITY AGREEMENT

Master Agreement #: BDV-25	Cost Center # - Task Work Order #: 762 - 31					
University:						
University of South Florida Task Work Order Description:						
Task Work Order Description: The major project objectives of this study will be for:						
Law Enforcement will target specific violations and docu	ment the outcomes of their efforts.					
The start date of this task work order is:						
☐ Upon execution of the Task Work Order by the Depa	rtment.					
✓ Issuance of a Notice to Proceed.✓ As specified in Exhibit A (Scope of Service).						
In accordance with the above referenced contract, you a	re authorized to perform the tasks detailed in attached					
Exhibit A (Scope of Services). All services required under						
For the required services, compensation shall be \$ 420.0 (Method of Compensation).	000.00 as described in the attached Exhibit B					
Fund Type:						
						
Applicable Appendices: (If checked, Appendix must be a	ttached to the TWO)					
 □ Appendix 1 Terms for Federal Aid Contracts □ Appendix 2 Terms for Information Technology Resources □ Appendix 3 Terms for Federal Transit Administration □ Other: 						
Note: Master University Agreement cannot be used for g	rant disbursement to subrecipients					
Department Contact:						
Name: Michael Zinn	Phone: 813-975-6747					
Office: District Seven Traffic Operations Email: michael.zinn@dot.state.fl.us						
Departmental Approval:	DocuSigned by: 12/17/2021 12:					
Peter Hsu District Safety Administ	rator Ping Hsu					
(Name) (Title)	627ĔACDED6CA4(Signature) (Date)					
University Acceptance:						
(Name) (Title)	(Signature) (Date)					

Legal Review:

Docusigned by:
Unistopher Giacinto
C2864D3276E44E7

Project Title: FDOT District Seven Law Enforcement Safety Challenge

Principal Investigator: Julie Bond, MPA

Senior Research Associate

Center for Urban Transportation Research

University of South Florida

4202 E. Fowler Avenue, ENG 030

Tampa, FL 33620 jmbond@usf.edu (813) 974-9799

DSR Contact: Stephanie Rios

Assistant Director

Division of Sponsored Research 4019 East Fowler Avenue, Suite 100

University of South Florida Tampa, FL 33617-2008

srios@usf.edu (813) 974-6095

Project Manager: Michael Zinn

Community Traffic Safety Team Florida Department of Transportation 11201 N. McKinley Drive, MS-7-1300

Tampa, FL 33612-6456

<u>Michael.Zinn@dot.state.fl.us</u>

Office (813) 975-6747

Total Contract Amount: \$420,000

Contract Period: 12 months from Notice to Proceed

Contents

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DISTRICT-WIDE TRAFFIC OPERATIONAL STUDIES Florida Department of Transportation District Seven Master Agreement BDV-25 Task Work Order #31

EXHIBIT "A" SCOPE OF SERVICES

FDOT District Seven Law Enforcement Safety Challenge

Background

This project provides local law enforcement agencies with an opportunity to demonstrate how they promote traffic safety enforcement in the communities they serve. Law enforcement will target specific violations and document the outcomes of their efforts. A safety challenge will reward agencies that are leaders in traffic safety, and support the goal of encouraging increased districtwide enforcement of traffic safety laws to reduce traffic crashes, serious injuries and fatalities.

Project Goal

The overall goal of this project is to deter risky driving behaviors through targeted enforcement on Florida Department of Transportation (FDOT) District Seven state roads. To reach this goal, project tasks focus on developing a program to encourage law enforcement agencies to provide traffic enforcement details where the highest rate of crashes are occurring.

Project Kickoff Meeting

The principal investigator will schedule a kickoff meeting that shall be held within the first 30 days of the task work order execution. The kickoff meeting will consist of a meeting at least 30 minutes in length. The purpose of the meeting is to review the tasks, deliverables, deployment plan, timeline, and expected/anticipated project outcomes and their potential for implementation and benefits. The FDOT project manager and principal investigator shall attend. Other parties may be invited, if appropriate.

Project Tasks

Three primary tasks are included in this project: develop the safety challenge, procure and distribute equipment, and provide awards ceremony.

Task 1. Manage the Safety Program

This task seeks to develop and manage a safety challenge for law enforcement agencies located within FDOT District Seven boundaries.

Task 1.1 Develop the Safety Challenge

A safety challenge will be developed and offered to all eligible law enforcement agencies in FDOT District Seven as determined by the FDOT project manager. Development of the program will include the type of data collected from each agency such as: date of operation, officers working the detail, state road location, times of operation, citation/warning statistics, and criminal violations. Focus areas will include speeding violations, driving under the influence (DUI) related offences, wrong way driving, intersection violations (e.g., red light running), distracted driving, seatbelt use, roadway departures, and work zone violations.

Task 1.2. Create Agency Reporting System

A reporting system for the challenge will be developed to track each agencies progress during the challenge. The reporting system will be maintained throughout the Challenge period.

Task 1.3. Hold Agency Kickoff Meetings

After the program is developed, three one-hour group kickoff meetings will be offered to participating agencies. The meetings will cover the purpose of the challenge, details on how to participate, the points system for earning equipment, and reporting methods.

Task 1. Deliverables

- Description of the safety challenge and reporting system.
- Kickoff meetings held and list of participating agencies.
- Agency participation in the contest including points earned for equipment.

Task 2. Procure and Distribute Equipment

Under this task, equipment for speed enforcement will be procured following the State of Florida purchasing rules and requirements. The equipment will be distributed to law enforcement agencies based on the points system created in Task 1 with written approval from the FDOT program manager. A transfer of assets form will be authorized by the FDOT project manager for assets over \$5,000. Equipment may include but not limited to the following: binocular style speed lasers, drones, moving radar, speed feedback trailers, and portable light tower trailer systems.

Task 2 Deliverables

- List of speed enforcement equipment purchased.
- Proof of delivery to each law enforcement agency.

Task 3. Provide Awards Ceremony

Under this task a one-hour awards ceremony will be planned and held at FDOT District Seven headquarters for all law enforcement agencies and stakeholders involved in the challenge. A program for the ceremony will be developed and a keynote speaker will be invited with approval by the FDOT project manager. An electronic evaluation will be sent to attendees after the event.

Task 3 Deliverables

- Summary of the awards ceremony including program, attendance of each law enforcement agency, photos of the ceremony, keynote speaker, and summary of attendee evaluations.
- Report of all activities accomplished during the program. The report will be presented in electronic and printed format.

Quarterly Reporting and Closeout Meeting

The principal investigator shall submit quarterly invoices and quarterly progress reports to the FDOT project manager that will include the percentage of each task completed. The reports will be sent within 30 days after each ending quarter. The reports will include the progress of subtasks listed under each task in this scope of work. The closeout meeting will be held during the final month of the contract period. At a minimum, the principal investigator and FDOT project manager shall attend.

Project Team

The Center for Urban Transportation Research (CUTR) at the University of South Florida will serve as lead organization and staff will coordinate all activities. CUTR is nationally recognized as a leader in finding innovative solutions to transportation problems.

- Julie Bond, MPA, is a Senior Research Associate and will serve as principal investigator and Project Manager.
- Brentin Mosher, MPA, is a Program Planner Analyst.
- Vanessa Wheeler is a Research Support Specialist.
- Jason Jackman, MPA is a Senior Research Associate
- Hourly employees, research associates, support staff, and/or students may be utilized as needed.

 Outside transportation experts with experience of bicycle/pedestrian safety, evaluation techniques, and/or outreach may also be used for this project to provide additional sources of knowledge and expertise.

EXHIBIT "B" METHOD OF COMPENSATION

1.0 PURPOSE

This Exhibit defines the limits and method of compensation to be made to the University for services set forth in Exhibit "A" and the method by which payments shall be made.

2.0 COMPENSATION

For the satisfactory performance of the services detailed in Exhibit "A," the University shall be paid the amount of \$420,000. This is a lump sum contract.

3.0 PROGRESS PAYMENTS

The University shall submit quarterly invoices in a format acceptable to the Department. Payment shall be made to the University for a portion of the total contract amount equal to the percentage of work completed, as approved by the Department. Invoices shall be submitted to: Florida Department of Transportation, 11201 N. McKinley Drive, MS-7-1300, Tampa, FL 33612-6456.

4.0 FINANCIAL CONSEQUENCES

Payment will not be made to the University until the products have been delivered and/or the specified services have been satisfactorily performed and accepted by the Department.

5.0 FINAL PAYMENT

The University must submit all outstanding invoices for final payment no later than 90 days after the ending date of the contract period. Failure to comply with this provision will disqualify the University from receiving final payment for this contract.

6.0 DETAIL OF COSTS AND FEES:

Detail of costs and fees for basis for costs is contained in Exhibit "C" attached hereto and made a part hereof.

7.0 TANGIBLE PERSONAL PROPERTY

This contract does involve the purchase of Tangible Personal Property, as defined in Chapter 273, F. S. Tangible property will be returned to the Sponsor or transferred to another entity as requested by the Sponsor anytime during the contract period.

EXHIBIT "C" PRICE SHEET

Table 1 provides the estimated budget and the general breakdown of expenses to administer the FDOT District Seven Safety Challenge over an 12-month period. A progress report and expense invoice will be submitted to the FDOT project manager each quarter.

Table 1: Estimated Budget

Project Title	FDOT District Seven Safety Challenge					
Duration of Project:	12 months					
Staff Member	Role on	Hours &	Task 1	Task 2	Task 3	
	Project	Fully	Develop Safety	Procure and	Provide Awards	Total
		Loaded Rate	Challenge	Distribute Equipment	Ceremony	
				Equipment		
Labor Expenses						
	Principal	270	160	80	30	
Julie Bond	Investigato	78.12	12,499.20	6,249.60	2,343.60	21,092.40
	Planner	629	249	350	30	
Brentin Mosher	Analyst	39.19	9,758.31	13,716.50	1,175.70	24,650.51
	Support	161	121	0	40	
Vanessa Wheeler	Specialist	25.74	3,115	0.00	1,029.60	4,144.14
	Research	140	100	0	40	
Jason Jackman	Associate	62.35	6,235	0.00	2,494.00	8,729.00
Labor	Hours		630	430	140	1200
Laboi	Salary & Ber	nefits	\$25,387	\$19,966	\$19,966	\$58,616
Other Expenses						
Equipment			0.00	66,000.00	0.00	66,000.00
Research Supplies			0.00	250,000.00	0.00	250,000.00
Travel (local mileage)			0.00	1,202.13	0.00	1,202.13
Contest Software			3,000.00	0.00	0.00	3,000.00
Printing			500.00	0.00	500.00	1,000.00
Awards Ceremony			0.00	0.00	2,000.00	2,000.00
Expense Subtotals			3,500.00	317,202.13	2,500.00	323,202.13
Totals						
Subtotal of All Expenses						381,818.18
Indirect Costs (10% Total Dire	ct Costs)					38,181.82
Total Project Cost 420,000.00						420,000.00
Please note that the loaded h	•			costing purpo	ses only. The Uni	versity of South
Totals rounded to the neares	t dollar for ac	counting purp	ooses.			

Publication Provision

If at any time during a Task Work Order (TWO) the University of South Florida desires to publish in any form any material developed under the TWO, USF must submit to the FDOT project manager a written abstract and notification of intent to publish the material and receive the FDOT project manager's concurrence to publish. Such approval to publish shall not be unreasonably withheld. If the FDOT project manager does not provide a written response within 30 days after receipt, the University may publish. The publication must include the following language:

"The opinions, findings, and conclusions expressed in this publication are those of the author(s) and not necessarily those of the Florida Department of Transportation or the U.S. Department of Transportation."

COST ANALYSIS FOR NON-COMPETITIVELY PROCURED AGREEMENTS IN EXCESS OF CATEGORY II

Line Item	Amount	% Allocated	Allowable	Reasonable	Necessary
Budget		to this	William Address of the Control of th		
Category		Agreement	-		
Salaries	\$58,616.05	100%	\$58,616.05	\$58,616.05	\$58,616.05
Fringe					
Benefits					
Equipment					
Utilities					
Travel					
Miscellaneous	\$323,202.13	100%	\$323,202.13	\$323,202.13	\$323,202.13
Indirect					
cost/overhead	\$38,181.82	100%	\$38,181.82	\$38,181.82	\$38,181.82
TOTAL	\$420,000.00	100%	\$420,000.00	\$420,000.00	\$420,000.00

CERTIFICATION:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, F.S. Documentation is on file evidencing the methodology used and the conclusions reached.

MICHAEL ZINN Name, 100

Signature

CTST PROGRAM MANAGER

Title

DEC. 08, 2021

Date

3702 Spectrum Blvd., Suite 165 Tampa, FL 33612-9445 (813) 974-2897 Fax: (813)974-4962 Campus Mail Point: 30338 USF Holly Dr. http://www.research.usf.edu/sr/

University of South Florida Sponsored Research Proposal Authorization Form "Internal Form" Version Date 08/24/2012

Date Received: 12-02-2021 Due Date: Internal Form # 84539

			PURPOSE		
Day 2000		Consider on to LB.			
Pre-proposal		Supplemental Re	equest		Internal Award
Mew Proposal		Continuation		_	Resubmission
Contract Industry Spo	nsored/Pharmaceutical	Competitive Ren	newal		Data Change:
Contract (Non-Pharma	aceutical)	Subproject			
Project ID, if continuation/c	omp. renewal: Sp	onsor's Submission	Deadline Date:	Prev	vious Proposal Number, if any:
COVID-19 / PRRN NO AI	RRA/Recovery Act Funding NO Limite	ed Submission NO	ı		
		II	NVESTIGATO	RS	
PI NAME	GEMS ID	PI PHONE	PI FAX	PI EMAIL ADDRESS	PI MAIL POINT
Julie Bond	00000058786	813-974-9799	813-974-5168	jmbond@usf.edu	
Department Receiving Cred	dit for Award: Center for Urban Tran	sportation Res	earch Campus: U	SF-Tampa	
ADD. INVESTIGATOR(S) NAI	ME GEMS ID	PHONE	FAX	EMAIL ADDRESS	
					
			CDQ11CQD		
			SPONSOR		
Sponsor/Agency Name: Flo	orida Department of Transportat	ion District Sev	en		
Agency Program (i.e. Name	e, RFP, RFA, OR PA#): State Safety Fu	ınds			
Sponsor Contact: Mike Zi			Title:		
	nley Drive, MS-7-1300				
City: Tampa			State:		Zip: 3612
Phone: (813) 975-6747	Fax:		E-Mail:	michael.zinn@dot.s	itate.fl.us
Funding Source: Fede	eral State Local FL Govt	For-Profit Corp	Nonprofit Org	Other	Federal Flow Through:
	PR	OJECT TITLE	/ KEYWORD	5 / DESCRIPTION	V
Project Title:	FDOT District Seven Law Enfor	cement Safety	Challenge		
Keywords:	law enforcement, driver behav	ior, safety			
Layman's Description:					nonstrate how they promote traffic safety
					c violations and document the outcomes of their and support the goal of encouraging increased
	districtwide enforcement of tra				
			PURPOSE		
Research Instru	uction (Training)	Other Sponsored	Activity (OSA)		
Research Research	Research Instruction Non-Research Instruction Public Service Construction				
	INITIAL BUDGET PERIOD				PROJECT PERIOD
From:	To:		From:	2022	To: 07/31/2023
01/01/2022 Direct Costs:					381818
Indirect Costs:	38182		Indirect		38182
Total Costs:	420000		Total Co		420000
Indirect Cost Rate:	10			Cost Rate:	10
	st (F&A) Rate? YES If no, state reaso				
oo. Negotiated muliect Co.			percent negotia	_	

	COLETE DESCRIPTION							
	ASSIFIED RESEAR							
Dept of Defense Classified Research? Classified Unclassified Uncl	assified Sensitive M	lot Applicable						
E	EXPORT CONTRO	L						
Will MILITARY (items specially designed or developed for a military or intelligaccessed, used or developed as part of the proposed activities? NO	gence application), SPA	CE or ENCRY	PTION equip	ment, so	oftware, m	aterials, o	r compone	nts be
Are foreign performance sites or international travel planned or anticipated								
Are there any foreign parties (e.g., sponsors, collaborating institutions, subcoreign national employees or students of USF who will be working in the U.	S. NO							
Are you proposing to provide any deliverables, other than reports, publication dissemination reports, prototypes, models, software, and algorithms)?	ons and presentations t	hat will be av	vallable to tr	ne gener	al public (e.g., propr	ietary or re	estricted
COMMUNITY-BASED PROJECT		EDUCAT	TIONAL P	ARTN	ERSHIP	(TBEP)		
Community-Based Project YES	Hillsborough County Sch	ools Partnersh	nips? NO					
USF WORLD - INTER	NATIONAL RESEA	ARCH/ENG	GAGEMEI	NT				
Does the project have an international component? NO								
CAS EXCEPTIONS FOR FEDE	RAL AND FEDERA	L FLOW-	THROUGI	H AWA	ARDS			
Budget request includes salary for clerical and administrative staff, and supplies? N	10							
	SEED GRANTS							
Have you received any form of internal funding? NO If yes, which? and when?								
USF SYSTE	M REQUESTED R	ESOURCE	ES .					
Will Graduate Assistance be appointed to this project? NO								
If yes, do the sponsor guidelines allow tuition to be charged for graduate assistants? USF System Tuition Waivers Requested (Sponsor Allowed) 1st Year		4th Year 5t	th Year 6th	n Year	7th Year	8th Year	9th Year	10th Year
0		0 0			0	0	0	0
USF System Tuition Waivers Requested (Not-Allowed) 1st Year	2nd Year 3rd Year	4th Year 5t	th Year 6th	Year	7th Year	8th Year	9th Year	10th Year
0	0 0	0 0	0		0	0	0	0
	SPACE & FACILITY	/						
Additional Space and/or Facility Recommendations for this Project? NO If yes, ple								
Will any portion of the proposed take place in the USF Health Byrd Alzheimer's Ir								
Will any portion of the proposed take place in CAMLS? NO Will your project use any core facilities, institutes, or centers? Not Applicable	If yes, describe:							
	SEARCH COMPUT	ING						
Require use of high performance computing (HPC)? NO	SLAKCII COMFUT	ING						
	COMPENSATION							
Will any personnel be paid Extra Compensation from this project? NO	COMPENSATION							
	SUBCONTRACTS							
Will this project generate subcontracts? NO	SUBCUNTRACTS							
	CILITIES AND AD	MINICTOA	TION /FC	۸۱				
DISTRIBUTION OF FA College/Area % PI/Co-PI/Co-I Signature	ICILITIES AND AD	Date	Chairpersor		-0.5			Date
College/Area % PI/Co-PI/Co-I Signature		Date	Chairpersor	ii/Supervi:	501			Jate
USF COST-SHARING / IN-KIND / MATCH								
Cost-Sharing? NO Required: 0 % or Voluntary: 0 %								
PROJECT COMMITMENT DEPARTMENT COLLEGE	DSR		ER USF ENITY		ON-USF 3R	D PARTY	TOTAL	
Salary & Fringe Benefits \$ 0 \$ 0 Equip. & Other Capital \$ 0 \$ 0	\$0	$\frac{\$0}{\$0}$			0		*0 *0	
Expense \$0 \$0	\$ 0	$\frac{\$0}{\$0}$			0		\$0 — —	
F&A Costs \$ 0 \$ 0	\$0	\$ 0		\$			\$0	
TOTAL \$ 0 \$ 0	\$ 0	\$ 0		\$	0		\$ 0	

	APPROVALS				
BIOHAZARDS	RADIOACTIVE MATERIALS	DIVING SAFETY			
Biohazard used? NO	Radioactive materials used? NO	Scientific Diving Utilized? NO			
Toxins Recombinant DNA					
Infectious Agents (Select/Restricted Agents) Status:	Status:				
Approval Date:	Approval Date:				
Number:	Number:				
HUMAN SUBJECTS	LABORATORY ANIMALS	USF BOATING			
Involves Human Subjects? NO	Animal and Animal Tissue used? NO	Will Vessel be utilized? NO			
Exempt Expedited		Motorboat Operator Certification Course certified? NO			
Full Outside IRB					
Status:	Status:				
Approval Date:	Approval Date:				
Number:	IACUC No:				
	CONFLICT OF INTEREST DISCLO	SURE			
https://arc.research.usf.edu/Prod. Does the University of South Florida and/or any o ownership interest in an entity related to the research;	through the eCOI online disclosure system via Applications for its senior officials have a potential conflict of interest rapatent, trademark, copyright or licensing agreement in the trademark through the eCOI online disclosure system via Application of Interest through the eCOI online disclosure system via Application of Interest through the eCOI online disclosure system via Application of Interest through the eCOI online disclosure system via Application of Interest through the eCOI online disclosure system via Applications of Interest through the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via Applications for interest rapid via the eCOI online disclosure system via the eCOI online disclosure syste	related to this USF System Research Project (e.g. an NO est article or method being studied)?			
Do you have an outside activity that is or could be pe	erceived as conflicting with this proposed project?	NO			
If yes, please fill out an Outside Activity Disclosure in I	JSF eDisclose: http://edisclose.usf.edu/eDisclose.				
	NEPOTISM DISCLOSURE				
Do any Investigators intend to employ a Related Person on this USF System Research Project? To learn who may qualify as an Investigator or Related Person, please refer to the <u>USF System Policy 0-309</u> definition of "Investigator" or "Related Persons". If yes, please disclose the proposed employment of a Related Person through the eCOI online disclosure system via Applications for Research Compliance (ARC):					
https://arc.research.usf.edu/Prod					
University Endorsements:					
		ew of the project is the responsibility of the Department (Center/Institute) sible for all commitments in the project as they relate to their areas			
Investigator's Statement:					
I have not and will not lobby any federal agency on I I am aware and agree to abide by the USF System D I am familiar with and will adhere to all USF System interest, nepotism, misconduct in research, and patent	rug Free Workplace policy; policies governing USF System Research Projects, including but s and technology transfer;	current transactions by any federal department or agency; t not limited to policies governing human and animal research, conflicts of a consideration of the information and facilities made available to me by the			

USF System or the sponsor, to assign copyright and patent rights to the USF System in accordance with the terms and conditions of my employment contract.

SIGNATURES e-Signature by Julie Bond 12-02-2021 e-Signature by Lisa Staes 12-03-2021 e-Signature by Norma Alcantar 12-03-2021 PRINCIPAL INVESTIGATOR DATE CHAIRPERSON DATE DEAN DATE

To: Lori.Vicari@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

BDV25

12/8/2021

CONTRACT INFORMATION

Contract:	BDV25
Contract Type:	BU - PLANNING & RESEARCH SERVICES (PLN/RSH)
Method of Procurement:	G - GOVERMENTAL AGENCY (287.057,F.S.)
Vendor Name:	UNIVERSITY OF SOUTH FLORIDA
Vendor ID:	F593102112010
Beginning Date of This Agreement:	01/08/2013
Ending Date of This Agreement:	01/07/2023
Contract Total/Budgetary Ceiling:	
Description:	Master University Agreement

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 12/8/2021

Action:	Task Work Order
Reviewed or Approved:	APPROVED
Organization Code:	55074060762
Expansion Option:	AC
Object Code:	139900
Amount:	\$420,000.00
Financial Project:	25464738201
Work Activity (FCT):	683
CFDA:	
Fiscal Year:	2022
Budget Entity:	55150200
Category/Category Year:	088796/22
Amendment ID:	W329
Sequence:	00
User Assigned ID:	762-31
Enc Line (6s)/Status:	0382/04

Total Amount: \$420,000.00



District 7 Traffic Safety Challenge Operations begin January 2022

MINIMUM CRITERIA TO EARN POINTS

- 1. Traffic enforcement detail consist of THREE officers minimum.
- 2. Details must be TWO hours minimum in duration.
- 3. Details must be located on STATE ROADS where CURRENT 2020/2021 high crashes have occurred. (D-7 can direct your agency to those corridors based on current crash data maps provided)
- 4. Details can not be conducted in conjunction with other 402 grant sources, HVE related details or FDOT District 7 overtime funded traffic details.
- 5. Details must be conducted during NORMAL duty related activities funded by each agency.

HOW DO AGENCIES EARN POINTS??

Based on the criteria above, each two hour detail (three officer min)earns TEN points. The total points accrue for 6 consecutive months. Based on the agencies total accrued points, they can select from the 8 traffic safety related items listed below. Agencies focused on higher point items must be certain to achieve the points within the 6 month window. All large and small agencies have the ability to qualify for the equipment awards as each jurisdiction shares state roadways under the high crash corridors, including all beach agencies.

HOW ARE POINTS CONVERTED TO EQUIPMENT??

100 points = LTI Tru Speed S binocular style speed laser.

200 points = LTI Tru Speed LR handheld speed laser.

350 points = Holystone HS 720 DRONE with GPS and 4K Ultra HD.

350 points = Stalker Dual DL moving radar with 2 antennae's.

350 points= Kustom Signal Pro Laser 4.

500 points= Stalker Dual DSR-2X same direction moving radar.

850 points= Decatur On-Site 300MX Speed feedback trailer.

1000 points= Wanco Portable light tower trailer system.

HOW DOES FOOT EVALUATE EACH PIECE OF EQUIPMENT EARNED??

100 points = 60 total hours of dedicated high crash corridor enforcement. 200 points = 120 total hours of dedicated high crash corridor enforcement. 350 points = 210 total hours of dedicated high crash corridor enforcement. 500 points = 300 total hours of dedicated high crash corridor enforcement. 850 points = 510 total hours of dedicated high crash corridor enforcement. 1000 points= 600 total hours of dedicated high crash corridor enforcement.

FOCUS AREAS OF ENFORCEMENT ALONG STATE ROADS

- -SPEEDING on targeted high crash corridors
- -DUI related offenses, which include WWD related offenses and corridors.
- -INTERSECTIONS, which includes red light violations, distracted driving, seatbelt, speeding and FTYROW violations.
- -ROADWAY DEPARTURE high crash corridors which include speeding, distracted driving and seatbelt violations.
- -WORK ZONE where workers are present focused on speed enforcement and Move Over violations.

LOGISTICS:

We are still working on the best course of action for entering the data needed to compile all statistic derived from these details. CUTR will be the project facilitator and tasked with compiling all data and act as a third party for equipment purchasing. This would include calculations of each agencies total accrued points. The data collected should be at a minimum to define the following criteria:

- -Date of operation
- -Officers in attendance
- -Location
- -Times of operation
- -Defined citation/Warning statistics
- -Criminal violations
- -Etc.