

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number TWO

725-030-07
PUBLIC TRANSPORTATION
12/14

Page 1 of 4

Financial Project No(s): 40524739401 40524739402 (item-segment-phase-sequence) Contract No.: ARN97	Fund: DU Function: 632 Federal No.: DUNS No.: 80-939-7102	FLAIR Category: 088774 Object Code: 780000 Org. Code: 55062020629 Vendor No.: F596000346014
Catalog of Federal Domestic Assistance Number: 20.509 CFDA Title: FTA Section 5311 Rural - Capital Grant	Catalog of State Financial Assistance Number: N/A CSFA Title: N/A	

THIS AGREEMENT, made and entered into this 27th day of November, 2014,
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida,
hereinafter referred to as the Department, and City of Key West Transit
5701 West College Road, Key West, FL 33040
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 12 day of December 2014
entered into a Joint Participation Agreement; and

WHEREAS, the Agency desires to accomplish certain project items as outlined in the Attachment "A" appended
hereto; and

WHEREAS, the Department desires to participate in all eligible items for this project as outlined in Attachment
"A" for a total Department Share of \$3,056,417.00

NOW, THEREFORE THIS INDENTURE WITNESSETH: that for and in consideration of the mutual benefits to flow
from each to the other, the parties hereto agree that the above described Joint Participation Agreement is to be amended
and supplemented as follows:

1.00 Project Description: The project description is amended
- provide City of Key West Transit SFY17 award of FTA Section 5311 Rural - Capital Grant funds for the purchase of
needed equipment and replacement buses.

See Attachment 1 for list of items.

Participation is 80/20 between FTA and Local funds.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased/ decreased by \$2,353,445.00
bringing the revised total cost of the project to \$3,819,706.00

Paragraph 4.00 of said Agreement is increased/ decreased by \$1,882,756.00
bringing the Department's revised total cost of the project to \$3,056,417.00

3.00 Amended Exhibits:

Exhibit(s) B of said Agreement is amended by Attachment "A".

4.00 Contract Time:

Paragraph 16.00 of said Agreement December 31, 2018

5.00 E-Verify

Vendors/Contractors:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

Financial Project No(s) 40524739401
40524739402

Contract No. ARN97

Agreement Date November 27th 2016

Except as hereby modified, amended or changed, all other terms of said Agreement dated December 12 2014 and any subsequent supplements shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed, the day and year first above written.

AGENCY

City of Key West Transit

AGENCY NAME

J. K. SCHOLL

SIGNATORY (PRINTED OR TYPED)

JK Scholl

SIGNATURE

CITY MANAGER

TITLE

FDOT

See attached Encumbrance Form for date of Funding Approval by Comptroller

[Signature]
LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

[Signature]
DEPARTMENT OF TRANSPORTATION

D6 - Director of Transportation Development

TITLE

TO: PT629RF@dot.state.fl.us
 SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT ARN97
 STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #ARN97 Contract Type: AH Method of Procurement: G
 Vendor Name: KEY WEST, CITY O
 Vendor ID: VF596000346014
 Beginning date of this Agmt: 12/12/14
 Ending date of this Agmt: ~~12/31/16~~ 12/31/18 (RF)
 Contract Total/Budgetary Ceiling: ct = \$3,056,417.00

Description:

FTA Section 5311 Capital Grant - KWDOT Lower Keys Shuttle Bus
 s Fleet Replacement

ORG-CODE (FISCAL YEAR)	*EO	*OBJECT	*AMOUNT	*FIN PROJECT	*FCT	*CFDA
AMENDMENT ID	*SEQ.	*USER ASSIGNED ID	*ENC LINE(6S)/STATUS			
Action: SUPPLEMENTAL Funds have been: APPROVED						
55 062020629	*A9	*780000	* 718018.00	*40524739401	*632	*20.509
2017		*55100100		*088774/17		
S002		*00	*TWO	*0003/04		

 TOTAL AMOUNT: *\$ 718,018.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
 DATE: 10/25/2016

TO: PT629RF@dot.state.fl.us
 SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT ARN97
 STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #ARN97 Contract Type: AH Method of Procurement: G
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 Description:

FTA Section 5311 Capital Grant - KWDOT Lower Keys Shuttle Bu
 s Fleet Replacement

 ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT *CFDA
 (FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR
 AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

Action: SUPPLEMENTAL Funds have been: APPROVED

55	062020629	*A9	*780000	*	1164738.00	*40524739402	*632	*20.509
2017			*55100100			*088774/17		
S003			*00	*TWO		*0004/04		

 TOTAL AMOUNT: *\$ 1,164,738.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
 DATE: 10/25/2016

Financial Project No(s) 40524739401
 40524739402

Contract No. ARN97

Agreement Date

11/27/16

ATTACHMENT "A"
 SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

This Attachment forms an integral part of that certain Supplemental Joint Participation Agreement between the State of Florida, Department of Transportation and City of Key West Transit
 5701 West College Road, Key West, FL 33040

dated 12/12/2014

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- provide SFY17 award of FTA Section 5311 Rural Capital Grant.
- 405247-3-94-02 is a transfer of remaining balance (\$1,164,738) from AQN20 / 411495-1-94-01.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$1,466,261.00	\$3,819,706.00	\$2,353,445.00
	Total Project Cost	\$1,466,261.00	\$3,819,706.00	\$2,353,445.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$1,173,661.00	\$3,056,417.00	\$1,882,756.00
	Agency:	\$292,600.00	\$763,289.00	\$470,689.00
				\$0.00
	Total Project Cost	\$1,466,261.00	\$3,819,706.00	\$2,353,445.00

Comments:

ARN97 / 405247-3
SIPA #2

5311 Capital Grant

Item Description	Quantity	Estimated Cost
Bus Fleet Replacement	4	\$ 1,900,000.00
Hand Held Radios	5	\$ 25,000.00
2016 Kubota	1	\$ 10,000.00
Tennant Floor Scrubber	1	\$ 10,000.00
Syncromatics	7	\$ 67,200
Radio's for Buses	5	\$ 19,500
	Total	\$2,031,700