

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

725-030-07
PUBLIC TRANSPORTATION
06/11
Page 1 of 4

Financial Project No.: <u>41517348401</u> <small>(item-segment-phase-sequence)</small> Contract No.: <u>AQ173</u> Catalog of Federal Domestic Assistance Number: <u>N/A</u>	Fund: <u>DDR</u> Function: <u>632</u> Federal No.: <u>N/A</u> DUNS No.: <u>80-939-7102</u> Catalog of State Financial Assistance Number: <u>55.007</u>	FLAIR Category: <u>088774</u> Object Code: <u>750007</u> Org. Code: <u>55062020629</u> Vendor No.: <u>F596000346014</u>
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THIS AGREEMENT, made and entered into this _____ day of _____, _____, 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 - DOT
PO Box 1078, 627 Palm Avenue, Key West, Florida 33040
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 22nd day of September, 2010, 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 \$1,478,709.00.

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 additional State Commuter Assistance Program funding for the Lower Keys Shuttle Bus Service. Operating expenses to provide fixed route bus service between Key West and Marathon (MM50) along the US1 corridor. Also, up to 5% of total project costs may be spent on outreach activities and marketing materials to promote the service. State Participation Rate is 50%.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased by \$691,726.00
bringing the revised total cost of the project to \$2,957,418.00

Paragraph 4.00 of said Agreement is increased by \$345,863.00
bringing the Department's revised total cost of the project to \$1,478,709.00

3.00 Amended Exhibits:

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

4.00 Contract Time:

Paragraph 18.00 of said Agreement December 31, 2015

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. 41517348401

Contract No. AQ173

Agreement Date _____

Except as hereby modified, amended or changed, all other terms of said Agreement dated September 22nd, 2010
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

FDOT

City of Key West - DOT

See attached Encumbrance Form for date of Funding
Approval by Comptroller

AGENCY NAME

Jim Scholl

LEGAL REVIEW

DEPARTMENT OF TRANSPORTATION

SIGNATORY (PRINTED OR TYPED)

SIGNATURE

DEPARTMENT OF TRANSPORTATION

City Manager


D6 - Director of Transportation Development

TITLE

TITLE

TO: PT629RF@dot.state.fl.us 10174505
SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #AQ173 Contract Type: AH Method of Procurement: G
Vendor Name: KEY WEST, CITY O
Vendor ID: VF596000346014
Beginning date of this Agmt: 09/22/10
Ending date of this Agmt: ~~06/30/16~~ 12/31/15 
Contract Total/Budgetary Ceiling: ct = \$1,478,709.00

Description:

KWDOT- Lower Keys Shuttle Bus Service. 50% State Participati
on Rate.

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	*PT	*750007	*	345863.00	*41517348401	*632	*
2015		*55100100			*088774/15		
S004		*00	* FOUR		*0005/04		

TOTAL AMOUNT: *\$ 345,863.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 09/23/2014

0: PT629RF@dot.state.fl.us 14334074
SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #AQ173 Contract Type: AH Method of Procurement: G
Vendor Name: KEY WEST, CITY O
Vendor ID: VF596000346014
Beginning date of this Agmt: 09/22/10
Ending date of this Agmt: 12/31/14
Contract Total/Budgetary Ceiling: ct = \$1,132,846.00

Description:
KWDOT- Lower Keys Shuttle Bus Service. 50% State Participati
on Rate.

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 *PT	*750007 *	345863.00	*41517348401	*632 *
2014	*55100100		*088774/14	
3003	*00 *	3	*0004/04	

TOTAL AMOUNT: *\$ 345,863.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 09/05/2013

Bjorneboe, David

From: Richardson, Dionne G.
Sent: Tuesday, October 23, 2012 1:20 PM
To: Bjorneboe, David
Subject: FW: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

FYI

-----Original Message-----

From: The job FI989DKR
Sent: Tuesday, October 16, 2012 3:01 PM
To: Richardson, Dionne G.
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #AQ173 Contract Type: Method of Procurement:
Vendor Name: KEY WEST, CITY O
Vendor ID: VF596000346014
Beginning date of this Agmt: 09/22/10
Ending date of this Agmt: 12/31/13

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 *PT *750007 * 345863.00 *41517348401 *632 *
2013 *55100100 *088774/13
S002 *00 * TWO *0003/04

TOTAL AMOUNT: *\$ 345,863.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 10/16/2012

Please provide us your feedback on the Contract Funds Management System.
A survey is available at the following link:
<http://cosharepoint.dot.state.fl.us/sites/OOC/FMO/CFM/default.aspx>
under the Surveys tab.

Thank you in advance for your time!

Carson, Ed

From: The job FI989WMR
Sent: Thursday, September 22, 2011 2:50 PM
To: Carson, Ed
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #AQ173 Contract Type: AH Method of Procurement: G

Vendor Name: KEY WEST, CITY OF

Vendor ID: VF596000346014

Beginning date of this Agmt: 09/22/10

Ending date of this Agmt: 12/31/13

Contract Total/Budgetary Ceiling: ct = \$441,120.00

Description: Supplemental Agreement No. 1

KWDOT- Lower Keys Shuttle Bus Service. 50% State Participation Rate.

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

5 062020629	*PT	*750007	*	260445.00	*41517348401	*632	*
012		*55100100			*088774/12		
001		*00	*	ONE	*0002/04		

TOTAL AMOUNT: *\$ 260,445.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 09/22/2011

Carson, Ed

From: The job.FI989NDR
Sent: Tuesday, August 31, 2010 2:55 PM
To: Carson, Ed
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #AQ173 Contract Type: AH Method of Procurement: G
Vendor Name: KEY WEST, CITY OF
Vendor ID: VF596000346014
Beginning date of this Agmt: 11/01/10
Ending date of this Agmt: 12/31/12
Contract Total/Budgetary Ceiling: ct = \$180,675.00

Description:

KWDOT- Lower Keys Shuttle Bus Service. 50% State Participation Rate.

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: ORIGINAL Funds have been: APPROVED

55 062020629 *PT	*750007 *	180675.00	*41517348401	*632 *
2011	*55100100		*088774/11	
0001	*00 *		*0001/04	

TOTAL AMOUNT: *\$ 180,675.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 08/31/2010

Financial Project No. 41517348401

Contract No. AQ173

Agreement Date _____

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 - DOT
PO Box 1078, 627 Palm Avenue, Key West, Florida 33040

dated 9/22/2010

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- provide additional Fiscal Year State Commuter Assistance funding to continue the Lower Keys Shuttle Service between Key West and Marathon.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$2,265,692.00	\$2,957,418.00	\$691,726.00
	Total Project Cost	\$2,265,692.00	\$2,957,418.00	\$691,726.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$1,132,846.00	\$1,478,709.00	\$345,863.00
	Agency:	\$1,132,846.00	\$1,478,709.00	\$345,863.00
				\$0.00
	Total Project Cost	\$2,265,692.00	\$2,957,418.00	\$691,726.00

Comments: