

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 <small>(item-segment-phase-sequence)</small> 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		Catalog of State Financial Assistance Number: N/A
CFDA Title: FTA Section 5311 Rural - Capital Grant		CSFA Title: N/A

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 Transit  
5701 West College Road, Key West, FL 33040  
hereinafter referred to as Agency.

W I T N E S S E T H :

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 \_\_\_\_\_,

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

\_\_\_\_\_  
SIGNATORY (PRINTED OR TYPED)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

FDOT

See attached Encumbrance Form for date of Funding  
Approval by Comptroller

\_\_\_\_\_  
LEGAL REVIEW  
DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
DEPARTMENT OF TRANSPORTATION

D6 - Director of Transportation Development

TITLE

Financial Project No(s) 40524739401  
40524739402

Contract No. ARN97

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 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:

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 (SE)

Contract Total/Budgetary Ceiling: ct = \$3,056,417.00

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Description:

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

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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

55 062020629	*A9	*780000	*	718018.00	*40524739401	*632	*20.509
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2017		*55100100			*088774/17		
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S002		*00	*TWO		*0003/04		
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TOTAL AMOUNT:   \*\$       718,018.00 \*

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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

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Vendor ID: VF596000346014

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Description:

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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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55 062020629	*A9	*780000	*	1164738.00	*40524739402	*632	*20.509
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2017		*55100100			*088774/17		
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S003		*00	*TWO		*0004/04		
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TOTAL AMOUNT:   \*\$   1,164,738.00 \*

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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER

DATE: 10/25/2016

ARN97 / 405247-3  
SJPA #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