

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

725-030-07
PUBLIC TRANSPORTATION
12/14

Page 1 of 4

Financial Project No(s): 40524739401 (item-segment-phase-sequence) Contract No.: ARN97	Fund: DU Function: 632 Federal No.: FL-85-X001 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 18 day of November, 2015,
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
PO Box 1078, 627 Palm Avenue, Key West, FL 33040
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 12th 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 \$1,173,661.00.

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 SFY16 award of FTA 5311 Rural - Capital Grant for the purchase of needed equipment for the
Transit Facility and 2 replacement Buses.

See Attachment 1 for list of items.

Participation is 80/20 between FTA/Local Funds.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is ☒ increased/ ☐ decreased by \$1,053,000.00
bringing the revised total cost of the project to \$1,466,261.00

Paragraph 4.00 of said Agreement is ☒ increased/ ☐ decreased by \$842,400.00
bringing the Department's revised total cost of the project to \$1,173,661.00

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 31st, 2016

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

Contract No. ARN97

Agreement Date November 18, 2015

Except as hereby modified, amended or changed, all other terms of said Agreement dated December 12th, 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

James 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
Contract Total/Budgetary Ceiling: ct = 1173661.00

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 *	842400.00	*40524739401	*632	*20.509
2016	*55100100		*088774/16		
S001	*00 *ONE		*0002/04		

TOTAL AMOUNT: *\$ 842,400.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 10/14/2015

Financial Project No(s) 40524739401

Contract No. ARN97

Agreement Date

11/18/15

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
PO Box 1078, 627 Palm Avenue, Key West, FL 33040

dated 12/12/2014

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- provide SFY16 award of FTA 5311 Rural - Capital Grant.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$413,261.00	\$1,466,261.00	\$1,053,000.00
	Total Project Cost	\$413,261.00	\$1,466,261.00	\$1,053,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$331,261.00	\$1,173,661.00	\$842,400.00
	Agency:	\$82,000.00	\$292,600.00	\$210,600.00
	FTA			\$0.00
	Total Project Cost	\$413,261.00	\$1,466,261.00	\$1,053,000.00

Comments:

Attachment 1

ARN97 / 405247-3

5311 Capital Grant

Item Description	Quantity		Cost
Bus Fleet Replacement	2	\$	980,000.00
Diesel Particulate Filter	1	\$	30,000.00
Robinair Refrigerant Recovery / Recycling / Recharge Machine	2	\$	13,350.00
Yale Forklift	1	\$	25,985.00
Power Train Lift 2500 lb	1	\$	4,500.00
2015 Service Truck	1	\$	75,000.00
ID Maker Value One Box System	1	\$	1,499.00
Point of Sale	1	\$	17,200.00
Pallet Jack	1	\$	1,200.00
Recycling Parts Washer	1	\$	6,000.00
Welding Table & Equipment		\$	14,000.00
Cabinets	variety	\$	3,000.00
	Total		\$1,171,734.00