

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

725-030-07
PUBLIC TRANSPORTATION
12/14

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Financial Project No(s): 40524729401 40524729402 <small>(item-segment-phase-sequence)</small> Contract No.: AR707	Fund: DU/DDR 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 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 - DOT
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 10th day of June 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 \$3,298,132.00

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

- Supplemental provided to add scope of work to Contract - procurement and installation of an elevator at the Park and Ride Garage located at 300 Grinnell Street, Key West, Florida.

Participation is 80/20 - FTA/Local (Toll Revenue Credits provided for Local Match)

2.00 Project Cost:

Paragraph 3.00 of said Agreement is ☐ increased/ ☐ decreased by \$0.00
bringing the revised total cost of the project to \$4,431,964.00

Paragraph 4.00 of said Agreement is ☐ increased/ ☐ decreased by \$0.00
bringing the Department's revised total cost of the project to \$3,298,132.00

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 , 2019

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.

40524729401

Financial Project No(s) 40524729402

Contract No. AR707

Agreement Date

Except as hereby modified, amended or changed, all other terms of said Agreement dated June 10th, 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

FDOT

City of Key West - DOT

AGENCY NAME

See attached Encumbrance Form for date of Funding Approval by Comptroller

SIGNATORY (PRINTED OR TYPED)

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

SIGNATURE

DEPARTMENT OF TRANSPORTATION

TITLE

D6 - Director of Transportation Development
TITLE

40524729401
Financial Project No(s) 40524729402

Contract No. AR707
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
5701 West College Road, Key West, FL 33040

dated 6/10/2014

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- Supplemental to add scope of work (procurement and installation of elevator at Park and Ride Garage) and time extension to 12/31/2019.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$4,431,964.00	\$4,431,964.00	\$0.00
	Total Project Cost	\$4,431,964.00	\$4,431,964.00	\$0.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$3,298,132.00	\$3,298,132.00	\$0.00
	Agency:	\$1,133,832.00	\$1,133,832.00	\$0.00
				\$0.00
	Total Project Cost	\$4,431,964.00	\$4,431,964.00	\$0.00

Comments:

- N/A