

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

Financial Project No(s): 41517368401 _____ (item-segment-phase-sequence) Contract No.: G0580	Fund: DPTO Function: 654 Federal No.: N/A DUNS No.: 80-939-7102	FLAIR Category: 088774 Object Code: 751000 Org. Code: 55062020629 Vendor No.: F596000346014
Catalog of Federal Domestic Assistance Number: N/A		Catalog of State Financial Assistance Number: 55.007
CFDA Title: N/A		CSFA Title: Commuter Assistance Program

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.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 10th day of December 2015, 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 \$706,000.00.

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 State Commuter Assistance Program funding for SFY17 to the City of Key West Transit to continue operations of the Lower Keys Shuttle Service between Marathon and Key West.

State Participation is 50%

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased/ decreased by \$706,000.00
bringing the revised total cost of the project to \$1,412,000.00

Paragraph 4.00 of said Agreement is increased/ decreased by \$353,000.00
bringing the Department's revised total cost of the project to \$706,000.00

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, 2017

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) 41517368401

Contract No. G0580

Agreement Date _____

Except as hereby modified, amended or changed, all other terms of said Agreement dated December 10th 2015 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 Transit

See attached Encumbrance Form for date of Funding Approval by Comptroller

AGENCY NAME

SIGNATORY (PRINTED OR TYPED)

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

SIGNATURE

DEPARTMENT OF TRANSPORTATION

TITLE

D6 - Director of Transportation Development

TITLE

Financial Project No(s) 41517368401

Contract No. G0580

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 12/10/2015.

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- provide SFY17 funding to continue operations of the Lower Keys Shuttle Service.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$706,000.00	\$1,412,000.00	\$706,000.00
	Total Project Cost	\$706,000.00	\$1,412,000.00	\$706,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$353,000.00	\$706,000.00	\$353,000.00
	Agency:	\$353,000.00	\$706,000.00	\$353,000.00
				\$0.00
	Total Project Cost	\$706,000.00	\$1,412,000.00	\$706,000.00

Comments:

TO: PT629RF@dot.state.fl.us
 SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT G0580
 STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #G0580 Contract Type: GD Method of Procurement: G
 Vendor Name: KEY WEST, CITY O
 Vendor ID: VF596000346014
 Beginning date of this Agmt: 12/10/15
 Ending date of this Agmt: 12/31/16
 Contract Total/Budgetary Ceiling: ct = \$706,000.00

Description:

SFY16 - Continued funding provided through the State Commute
 r Assistance Program for the Key West Lower Keys Shuttle Ser

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	*A1	*751000 *	353000.00	*41517368401	*654	*
2017		*55100100		*088774/17		
S001		*00	*ONE	*0002/04		

 TOTAL AMOUNT: *\$ 353,000.00 *

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