

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
AMENDMENT TO THE PUBLIC TRANSPORTATION
AGREEMENT

Form 725-000-03
 STRATEGIC
 DEVELOPMENT
 OGC 02/19

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> 434896-1-84-01	Fund(s): DU	FLAIR Category: 088774	
	Work Activity Code/Function: 215	Object Code: 780000	
	Federal Number/Federal Award Identification Number (FAIN) – Transit only: 1001-2019-13	Org. Code: 55062020629	
Contract Number: G1268	Federal Award Date:	Vendor Number: F59000346014	Amendment No.: 1
CFDA Number: 20.509	Agency DUNS Number: 809397102		
CFDA Title: Formula Grants for Rural Areas			
CSFA Number: N/A			
CSFA Title: N/A			

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT (“Amendment”) is made and entered into on _____, by and between the State of Florida, Department of Transportation (“Department”), and City of Key West - Department of Transportation, (“Agency”), collectively referred to as the “Parties.”

RECITALS

WHEREAS, the Department and the Agency on 12/18/2018 (date original Agreement entered) entered into a Public Transportation Grant Agreement (“Agreement”).

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. **Amendment Description.** The project is amended to add funds and extend the contract expiration date to June 30, 2021

2. **Program Area.** For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):

- Aviation
- Seaports
- Transit
- Intermodal
- Rail Crossing Closure
- Match to Direct Federal Funding (Aviation or Transit)
- (Note: Section 15 and Exhibit G do not apply to federally matched funding)
- Other

3. **Exhibits.** The following Exhibits are updated, attached, and incorporated into this Agreement:

- Exhibit A: Project Description and Responsibilities
- Exhibit B: Schedule of Financial Assistance
- *Exhibit B1: Deferred Reimbursement Financial Provisions
- *Exhibit B2: Advance Payment Financial Provisions
- *Exhibit C: Terms and Conditions of Construction
- Exhibit D: Agency Resolution
- Exhibit E: Program Specific Terms and Conditions
- Exhibit F: Contract Payment Requirements

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X *Exhibit G: Financial Assistance (Single Audit Act)
 *Additional Exhibit(s):

4. Project Cost.

The estimated total cost of the Project is X increased/ decreased by \$1,018,924 bringing the revised total cost of the project to \$1,952,222.

The Department's participation is X increased/ decreased by \$509,462. The Department agrees to participate in the Project cost up to the maximum amount of \$976,111, and, additionally the Department's participation in the Project shall not exceed 50.00% of the total eligible cost of the Project.

Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment on the day and year written above.

AGENCY City of Key West -
Department of Transportation

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: D6 - Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: _____

To: raymond.freeman@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL**

G1268

10/4/2019

CONTRACT INFORMATION

Contract:	G1268
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	KEY WEST CITY OF
Vendor ID:	F596000346014
Beginning Date of This Agreement:	12/18/2018
Ending Date of This Agreement:	12/31/2019
Contract Total/Budgetary Ceiling:	ct = \$976,111.00
Description:	SFY19 - FTA Section 5311 Operating Grant for Key West Transit

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 10/4/2019

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55062020629
Expansion Option:	A9
Object Code:	780000
Amount:	\$509,462.00
Financial Project:	43489618401
Work Activity (FCT):	215
CFDA:	20.509
Fiscal Year:	2020
Budget Entity:	55100100
Category/Category Year:	088774/20
Amendment ID:	S001
Sequence:	00
User Assigned ID:	ONE
Enc Line (6s)/Status:	0002/04

Total Amount: \$509,462.00

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
 GRANT AGREEMENT EXHIBITS**

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EXHIBIT B

**Schedule of Financial Assistance
 TRANSIT OPERATING ONLY**

FUNDS AWARDED TO THE AGENCY PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

A. Fund Type and Fiscal Year:

Financial Project Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
434896-1-84-01	DU	088774	2019	780000	20.509	Formula Grants for Rural Areas	\$466,649
434896-1-84-01	LF		2019				\$466,649
434896-1-84-01	DU	088774	2020	088774	20.509	Formula Grants for Rural Areas	\$509,462
434896-1-84-01	LF		2020				\$509,462
Total Financial Assistance							\$1,952,222

B. Operations Phase - Estimate of Project Costs by Budget Category:

Budget Categories	State	Local	Federal	Total
<i>Operations (Transit Only) *</i>				
Salaries	\$446,326	\$446,326	\$0	\$892,652
Fringe Benefits	\$0	\$0	\$0	\$0
Contractual Services	\$263,505	\$263,505	\$0	\$527,010
Travel	\$840	\$840	\$0	\$1,680
Other Direct Costs	\$0	\$0	\$0	\$0
Indirect Costs	\$265,440	\$265,440	\$0	\$530,880
Totals	\$976,111	\$976,111	\$0	\$1,952,222

* Budget category amounts are estimates and can be shifted between items without amendment (because they are all within the Operations Phase).

C. Cost Reimbursement

The Agency will submit invoices for cost reimbursement on a:

- Monthly
 Quarterly
 Other:

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.

BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

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Raymond Freeman
Department Grant Manager Name

Signature

Date

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**EXHIBIT D
AGENCY RESOLUTION**

PLEASE SEE ATTACHED

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EXHIBIT G

FEDERAL FINANCIAL ASSISTANCE (SINGLE AUDIT ACT)

FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

CFDA No.: 20.509

CFDA Title: Formula Grants for Rural Areas

***Award Amount:** \$976,111

Awarding Agency: Florida Department of Transportation

Indirect Cost Rate: Multiple Rates Stated in Key West Cost Allocation Plan

****Award is for R&D:** No

*The federal award amount may change with amendments

**Research and Development as defined at §200.87, 2 CFR Part 200

**FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE SUBJECT TO THE FOLLOWING
AUDIT REQUIREMENTS:**

2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles & Audit Requirements for Federal Awards
www.ecfr.gov

**FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT MAY ALSO BE SUBJECT TO THE
FOLLOWING:**

Title 23 – Highways, United States Code
<http://uscode.house.gov/browse.xhtml>

Title 49 – Transportation, United States Code
<http://uscode.house.gov/browse.xhtml>

MAP-21 – Moving Ahead for Progress in the 21st Century, P.L. 112-141
www.dot.gov/map21

Federal Highway Administration – Florida Division
www.fhwa.dot.gov/fldiv

Federal Funding Accountability and Transparency Act (FFATA) Sub-award Reporting System (FSRS)
www.fsrs.gov