#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

# PUBLIC TRANSPORTATION SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT Number ONE

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Financial Project No.:	Fund: DU	FLAIR Category: 088774
42573218401	Function: 632	Object Code: 790004
(item-segment-phase-sequence)	Federal No.: FL-18-X033	Org. Code: 55062020629
Contract No.: ARB19	DUNS No.: 80-939-7102	Vendor No.: F596000346014
Catalog of Federal Domestic Assistan	ce Number: 20.509 Catalo	g of State Financial Assistance Number: N/A

Catalog of Federal Domestic Assistance Number: 20.509 Catalog of State Financial Assistance Number: 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
P.O. Box 1078, 627 Palm Avenue, Key West, FL. 33040
hereinafter referred to as Agency.
WITNESSETH:
WHEREAS, the Department and the Agency heretofore on the 5th day of March ,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 \$433,406.00

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 DOT with FTA Section 5311 Grant Program funding for FY 2013-2014. Funding is provided for Operating Expenses of fixed route bus transit system in Key West. Funding is provided on a 50/50 participation rate.
- Supplemental Agreement needed to reduce funding from \$542,452.00 to \$433,406.00 (- \$109,046.00). These funds will be recovered in FY 2014-2015.

2.00 Project Cost:	
Paragraph 3.00 of said Agreement is decreased by	s-218,092.00
bringing the revised total cost of the project to \$866,812	2.00
Paragraph 4.00 of said Agreement is decreased by	by \$-109,046.00
bringing the Department's revised total cost of the project	et to \$433,406.00
3.00 Amended Exhibits:  Exhibit(s) A	of said Agreement is amended by Attachment "A".
4.00 Contract Time:	
Paragraph 18.00 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.

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	Financial Project No. 42573218401
	Contract No. ARB19
	Agreement Date
Except as hereby modified, amended or chang and any subsequent supplements shall remain in full	ged, all other terms of said Agreement dated March 5th ,2014 force and effect.
IN WITNESS WHEREOF, the parties hereto h above written.	nave caused these presents to be executed, the day and year first
AGENCY	FDOT
City of Key West - DOT AGENCY NAME	See attached Encumbrance Form for date of Funding Approval by Comptroller
Bogdan Vitas SIGNATORY (PRINTED OR TYPED)	LEGAL REVIEW DEPARTMENT OF TRANSPORTATION
SIGNATURE	DEPARTMENT OF TRANSPORTATION
City Manager	
TITLE	TITLE

Financial Proje	ct No.	42573218401	
Contract No.	ARB19		
Agreement Da	te		,

## 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

P.O. Box 1078, 627 Palm Avenue, Key West, FL. 33040	
dated .	

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- Supplemental Agreement needed to reduce funding from \$542,452.00 to \$433,406.00 (- \$109,046.00). These funds will be recovered in FY 2014-2015.

t.	Project Cost:	As Approved	As Amended	Net Change
		\$1,084,904.00	\$866,812.00	\$-218,092.00
	Total Project Cost	\$1,084,904.00	\$866,812.00	\$-218,092.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$542,452.00	\$433,406.00	\$-109,046.00
	Agency:	\$542,452.00	\$433,406.00	\$-109,046.00
				\$0.00
	Total Project Cost	\$1,084,904.00	\$866,812.00	\$-218,092.00

Comments: