

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION**  
**SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT**  
**Number THREE**

725-030-07  
PUBLIC TRANSPORTATION  
06/11  
Page 1 of 4

Financial Project No.: <u>41149519401</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DU</u> Function: <u>639</u> Federal No.: <u>FL-18-X029</u> DUNS No.: <u>80-939-7102</u>	FLAIR Category: <u>088774</u> Object Code: <u>790004</u> Org. Code: <u>55062020629</u> Vendor No.: <u>F596000346014</u>
Contract No.: <u>AQN20</u>		
Catalog of Federal Domestic Assistance Number: <u>20.509</u> Catalog of State Financial Assistance Number: <u>N/A</u>		

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  
PO Box 1078, 627 Palm Ave., Key West, Florida, 33040  
hereinafter referred to as Agency.

**WITNESSETH:**

WHEREAS, the Department and the Agency heretofore on the 27 day of June, 2012,  
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 \$4,215,800.00

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 additional FTA Section 5311 Capital Program funding to the City of Key West DOT for construction of a new  
bus maintenance and administration facility on Stock Island. State/Federal Participation Rate is 80% and the total  
Department participation share is increased to \$4,215,800.00.

**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is increased by \$543,168.00  
bringing the revised total cost of the project to \$5,269,750.50

Paragraph 4.00 of said Agreement is increased by \$434,534.00  
bringing the Department's revised total cost of the project to \$4,215,800.00

**3.00 Amended Exhibits:**

Exhibit(s) B \_\_\_\_\_ of said Agreement is amended by Attachment "A".

**4.00 Contract Time:**

Paragraph 18.00 of said Agreement December 31, 2015

**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. 41149519401

Contract No. AQN20

Agreement Date

Except as hereby modified, amended or changed, all other terms of said Agreement dated June 27th, 2012  
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 - DOT

AGENCY NAME

Bogdan Vitas

SIGNATORY (PRINTED OR TYPED)

SIGNATURE

City Manager

TITLE

FDOT

See attached Encumbrance Form for date of Funding  
Approval by Comptroller

LEGAL REVIEW  
DEPARTMENT OF TRANSPORTATION

Director of Transportation Development, D6  
DEPARTMENT OF TRANSPORTATION

TITLE

PT629RF@dot.state.fl.us 14511775  
BJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQN20

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

Contract #AQN20 Contract Type: Method of Procurement:  
Vendor Name: KEY WEST, CITY O  
Vendor ID: VF596000346014  
Beginning date of this Agmt: 06/27/12  
Ending date of this Agmt: 12/31/15

\*\*\*\*\*  
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 *PT	*790004 *	434534.00	*41149519401	*639	*20.509
2014	*55100100		*088774/14		
S003	*00 * THREE		*0004/04		

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TOTAL AMOUNT: \*\$ 434,534.00 \*  
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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 10/09/2013

Bjorneboe, David

From: The job FI989WMR  
Sent: Thursday, September 06, 2012 5:06 PM  
To: Bjorneboe, David  
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQN20

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

Contract #AQN20 Contract Type: Method of Procurement:  
Vendor Name: KEY WEST, CITY 0  
Vendor ID: VF596000346014  
Beginning date of this Agmt: 06/27/12  
Ending date of this Agmt: 06/15/15

\*\*\*\*\*  
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	*PT	*790004	*	1000000.00	*41149519401	*639	*20.509
2013			*55100100			*088774/13		
S001			*00	*	ONE	*0002/04		

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TOTAL AMOUNT: \*\$ 1,000,000.00 \*  
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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 09/06/2012

Please provide us your feedback on the Contract Funds Management System.  
A survey is available at the following link:  
<http://cosharepoint.dot.state.fl.us/sites/OOC/FMO/CFM/default.aspx>  
under the Surveys tab.

Thank you in advance for your time!

Carson, Edward

From: The job FI989WMR  
Sent: Thursday, May 10, 2012 2:57 PM  
To: Carson, Edward  
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQN20

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

Contract #AQN20 Contract Type: Method of Procurement:  
Vendor Name: KEY WEST, CITY OF  
Vendor ID: VF596000346014  
Beginning date of this Agmt: 06/15/12  
Ending date of this Agmt: 06/30/14

\*\*\*\*\*  
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: ORIGINAL Funds have been: APPROVED

55 062020629 \*PT \*790004 \* 1000000.00 \*41149519401 \*639 \*20.509  
2012 \*55100100 \*088774/12  
0001 \*00 \*0001/04

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TOTAL AMOUNT: \*\$ 1,000,000.00 \*  
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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 05/10/2012

Financial Project No. 41149519401  
Contract No. AQN20  
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  
PO Box 1078, 627 Palm Ave., Key West, Fl. 33040

dated 6/27/2012

**DESCRIPTION OF SUPPLEMENT (Include justification for cost change):**

Provide \$434,534.00 in additional federal funding for project completion.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$4,726,582.50	\$5,269,750.50	\$543,168.00
	Total Project Cost	\$4,726,582.50	\$5,269,750.50	\$543,168.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$3,781,266.00	\$4,215,800.00	\$434,534.00
	Agency:	\$945,316.50	\$1,053,950.50	\$108,634.00
				\$0.00
	Total Project Cost	\$4,726,582.50	\$5,269,750.50	\$543,168.00

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Comments: