

**PUBLIC TRANSPORTATION  
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT**

**Number ONE**

Financial Project No.: 40524729401 <small>(item-segment-phase-sequence)</small>	Fund: DU	FLAIR Category: 088774
Contract No.: AR707	Function: 632	Object Code: 790004
Catalog of Federal Domestic Assistance Number: 20.509	Federal No.: FL-85-X001	Org. Code: 55062020629
	DUNS No.: 80-939-7102	Vendor No.: F596000346014
	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  
PO Box 1078, Palm Ave, Key West, FL 33040  
hereinafter referred to as Agency.

WITNESSETH:

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  
- provide FTA Section 5311 Capital Grant funding to the City of Key West to purchase replacement buses. Participation is 80/20 between FTA and Local Agency.

**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is increased by \$1,532,000.00  
bringing the revised total cost of the project to \$4,431,964.00

Paragraph 4.00 of said Agreement is increased by \$1,225,600.00  
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 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.

Financial Project No. 40524729401

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

City of Key West - DOT  
AGENCY NAME

\_\_\_\_\_  
SIGNATORY (PRINTED OR TYPED)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

FDOT

See attached Encumbrance Form for date of Funding Approval by Comptroller

\_\_\_\_\_  
LEGAL REVIEW  
DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
DEPARTMENT OF TRANSPORTATION

D6 - Director of Transportation Development  
TITLE

TO: PT629RF@dot.state.fl.us 14142337  
SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT AR707

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

Contract #AR707 Contract Type: AH Method of Procurement: G  
Vendor Name: KEY WEST, CITY O  
Vendor ID: VF596000346014  
Beginning date of this Agmt: 06/10/14  
Ending date of this Agmt: 12/31/16  
Contract Total/Budgetary Ceiling: ct = \$3,298,132.00

\*\*\*\*\*

Description:

City of Key West DOT - Bus Fleet Replacement - FTA Section  
5311

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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			

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Action: SUPPLEMENTAL Funds have been: APPROVED

55	062020629	*PT	*790004	*	1225600.00	*40524729401	*632	*20.509
2015			*55100100			*088774/15		
S001			*00	*	ONE	*0005/04		

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TOTAL AMOUNT: \*\$ 1,225,600.00 \*  
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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 10/24/2014

Financial Project No. 40524729401  
 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  
PO Box 1078, Palm Ave, Key West, FL 33040

dated \_\_\_\_\_

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

- provide additional funding and time for Key West - DOT to continue to purchase replacement buses.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$2,899,964.00	\$4,431,964.00	\$1,532,000.00
	Total Project Cost	\$2,899,964.00	\$4,431,964.00	\$1,532,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$2,072,532.00	\$3,298,132.00	\$1,225,600.00
	Agency:	\$827,432.00	\$1,133,832.00	\$306,400.00
				\$0.00
	Total Project Cost	\$2,899,964.00	\$4,431,964.00	\$1,532,000.00

Comments:

Key West Transit Green Fleet  
Enhanced Route Bus Service  
FM #405247-2 / Supplemental #1

Transit Vehicle Specifications

**Project Description:**

Procurement of two (2) 30-foot Diesel/Clean Low-Sulfur BRT Style Low Floor Buses.

**Technical Information:**

Service Life: 12 Years/500,000 miles  
 Manufacture: Gillig LLC  
 Length: Approximately 30-feet  
 Width: 102 inches  
 Gross Weight: Approximately 26,000 lbs. (Diesel Low-Sulfur)  
 Seats: Approximately 28-32  
 Wheelchair Positions: 2 Positions  
 Fuel Type: Clean Low Sulfur Diesel  
 Engine: Cummins ISL (Diesel/Clean Low -Sulfur)

<b>Procurement Cost Estimate FY2015</b>			
<b>Item</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>
Bus Acquisition	Two (2) Diesel/Low Sulfur Buses W/ Delivery	\$421,650	\$843,300
Ancillary Items:	Manuals and Warranties	Included	
Estimated FY 2015 Total			\$843,300
Estimated Project Cost w/Delivery in 2015 / 2016			\$843,300

### **30' Clean Low Sulfur Diesel BRT Bus**

Equipped with:

Engine - ISL 280

Transmission – Allison B400R w/retarder

Biodiesel Compatible Fuel System

Standard 75gal (30' LF) Net Useable Fuel Tank

Kneeling Feature

Wheelchair Ramp – Lift-U LU18 Dual Mode, Front Ramp Only

Modine Hydraulic Cooling Fan System

S-Cam /Drum Brakes with Wabco ABS System

Bike Rack

P/A System

LED Interior Lighting

Speedometer, Air Pressure Gauge, 12/24 Volt Gauges (Dash Mounted)

\*Attached is the Preliminary Order List provided by Gillig. This is based on Key West Transit's submittal on June 11, 2014 to Gillig for the first order of buses that is scheduled to start production in April 2015.

\*\*Please note supplemental #1 will be the same as the original order, but without the Hybrid Diesel Electric Bus purchase\*\*

Key West Transit would like to rollover the remaining funds and combine the funds with FM #4052473 / \$344,800 (80%).