

RESOLUTION NO. 13-171

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING THE ATTACHED SUPPLEMENT NUMBER TWO (2) TO THE JOINT PARTICIPATION AGREEMENT (JPA) FOR CONTRACT AQN20 BETWEEN THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) AND THE CITY OF KEY WEST, TO INCREASE THE MAXIMUM PARTICIPATION OR GRANT AWARD FROM FDOT FROM \$2,000,000.00 TO \$3,781,266.00, REFLECTING AN INCREASED AMOUNT OF \$1,781,266.00 TO BE USED FOR CONSTRUCTION COSTS OR RELATED CAPITAL EXPENSES OF THE NEW TRANSIT FACILITY AT 5701 COLLEGE ROAD, KEY WEST, FLORIDA; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in Resolution No. 12-209, the City Commission approved a JPA (Contract No. AQN20), for grant funding of construction costs of the New Transit Facility, in the amount of \$1,000,000.00, (80% maximum FDOT participation) along with a 20% match required (\$250,000), and mutually agreed to be accomplished by estimated expenditures to be paid by the City for demolition and removal of the former Utilities Building at 5701 College Road, Key West, Florida, as reflected in the attached resolution; and

WHEREAS, in Resolution No. 12-316, the City Commission approved Supplement Number One (1) to the JPA (Contract No. AQN20), for additional grant funding for construction costs of

the New Transit Facility, in the amount of \$1,000,000.00, (80% maximum FDOT participation), and again the 20% match (\$250,000) to be accomplished with costs to be paid by City for the demolition and removal of the former Utilities Building at 5701 College Road, as mutually agreed upon, bringing the total grant funding by FDOT for the New Transit Facility to \$2,000,000.00, as reflected in the attached Resolution; and

WHEREAS, Supplement Number Two (2) allocates additional funding by FDOT to the City in the amount of \$1,781,266.00 (80% maximum FDOT participation) and requires a 20% match to be achieved with Toll Revenue Credits (TRC's), bringing the total grant funding allocated by FDOT for use for construction costs and related capital expenses of the New Transit Facility to \$3,781,266.00 as reflected in Supplement No. Two (2), of the JPA, (Contract No. AQN20) attached here;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the attached Supplemental JPA, Number Two (2), for FDOT Contract No. AQN20 between FDOT and the City of Key West, for funding of construction costs and other related capital expenses as mutually agreed upon by FDOT and City, relative to the City's New Transit Facility at 5701 College

Road, Key West, Florida, is hereby approved in the total amount of \$3,781,266.20. Other terms and conditions remain unchanged.

Section 2: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 18 day of June, 2013.


Authenticated by the presiding officer and the Clerk of the Commission on June 19, 2013.

Filed with the Clerk June 19, 2013.



Craig Cates, Mayor

Attest:



Cheryl Smith, City Clerk

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

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

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

THIS AGREEMENT, made and entered into this 25th day of June, 2013,
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 Department of Transportation
P.O. Box 1078, 627 Palm Avenue, Key West, FL 33040
hereinafter referred to as Agency.

WITNESSETH:

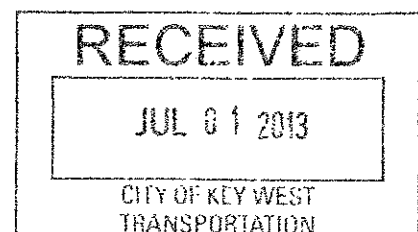
WHEREAS, the Department and the Agency heretofore on the 27th day of June, 2012,
entered into a Joint Participation Agreement; and

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 \$3,781,266.00.

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
To provide additional Federal Transit Administration (FTA) Section 5311 Program Funding to the City of Key West DOT to
construct a new bus maintenance and administration facility on Stock Island in the City of Key West. State/Federal
participation rate is 80% and total Department participation share is increased to \$3,781,266.00



2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased by \$2,226,582.50
bringing the revised total cost of the project to \$4,726,582.50

Paragraph 4.00 of said Agreement is increased by \$1,781,266.00
bringing the Department's revised total cost of the project to \$3,781,266.00

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 June 15th, 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 June 25, 2013

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

FDOT

City of Key West Department of Transportation

See attached Encumbrance Form for date of Funding
Approval by Comptroller

AGENCY NAME

E. David Fernandez
SIGNATORY (PRINTED OR TYPED)

Alicia [Signature]
LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

E. David Fernandez
SIGNATURE ACTING CITY MANAGER

J. [Signature]
for Director of Transportation Development D6
DEPARTMENT OF TRANSPORTATION

TITLE

TITLE

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 Department of Transportation
P.O. Box 1078, 627 Palm Avenue, Key West, FL 33040

dated 6/27/2012

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Provides \$1,781,266.00 in additional federal funding for project completion.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$2,500,000.00	\$4,726,582.50	\$2,226,582.50
	Total Project Cost	\$2,500,000.00	\$4,726,582.50	\$2,226,582.50
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$2,000,000.00	\$3,781,266.00	\$1,781,266.00
	Agency:	\$500,000.00	\$945,316.50	\$445,316.50
				\$0.00
	Total Project Cost	\$2,500,000.00	\$4,726,582.50	\$2,226,582.50

Comments:

III. MULTI-YEAR OR DEFERRED REIMBURSEMENT PROJECT FUNDING

If a project is a multi-year or prequalified project subject to paragraphs 4.10 and 17.20 of this agreement, funds are programmed in the Department's Work program in the following fiscal year(s):

FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY

Project years may be advanced or deferred subject to Legislative appropriation or availability of funds.

TO: PL630CD@dot.state.fl.us 14252384

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 O
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 * 1781266.00 *41149519401 *639 *20.509
2013 *55100100 *088774/13
S002 *00 * S002 *0003/04

TOTAL AMOUNT: *\$ 1,781,266.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 06/19/2013

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:
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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

TOTAL AMOUNT: *\$ 1,000,000.00 *

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 FI989WMMR
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

TOTAL AMOUNT: *\$ 1,000,000.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 05/10/2012

Financial Project No. 41149519401

Contract No. AQN20

Agreement Date June 25, 2013

ATTACHMENT "A"
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

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