

**PUBLIC TRANSPORTATION  
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT  
Number ONE**

Financial Project No.: <u>41517348401</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DDR</u>	FLAIR Category: <u>088774</u>
Contract No.: <u>AQ173</u>	Function: <u>632</u>	Object Code: <u>750007</u>
Catalog of Federal Domestic Assistance Number: <u>N/A</u>	Federal No.: <u>N/A</u>	Org. Code: <u>55062020629</u>
	DUNS No.: <u>N/A</u>	Vendor No.: <u>F596000346014</u>
	Catalog of State Financial Assistance Number: <u>55.007</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  
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 22nd day of September, 2010, 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 \$441,120.00.

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 Department Commuter Assistance Program funding for Lower Keys Shuttle Bus operating expenses for providing fixed route bus service between Key West and Marathon (MM50) along US 1 (SR5). Also, up to 5% of total project cost may be spent on outreach activities and marketing materials to promote the service. State participation rate is 50%.

**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is increased by \$520,890.00  
bringing the revised total cost of the project to \$ 882,240.00

Paragraph 4.00 of said Agreement is increased by \$260,445.00  
bringing the Department's revised total cost of the project to \$ 441,120.00

**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, 2013

**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. 41517348401  
Contract No. AQ173  
Agreement Date \_\_\_\_\_

Except as hereby modified, amended or changed, all other terms of said Agreement dated September 22nd 2010 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 - DOT  
AGENCY NAME

See attached Encumbrance Form for date of Funding Approval by Comptroller

J. K. Scholl  
SIGNATORY (PRINTED OR TYPED)

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

\_\_\_\_\_  
SIGNATURE

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

City Manager  
TITLE

Director of Transportation Development - D6  
TITLE

Carson, Ed

From: The job FI989WMR  
Sent: Thursday, September 22, 2011 2:50 PM  
To: Carson, Ed  
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQ173

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

Contract #AQ173 Contract Type: AH Method of Procurement: G  
Vendor Name: KEY WEST, CITY OF  
Vendor ID: VF596000346014

Beginning date of this Agmt: 09/22/10  
Ending date of this Agmt: 12/31/13  
Contract Total/Budgetary Ceiling: ct = \$441,120.00

\*\*\*\*\*

Description: Supplemental Agreement No. 1  
KWDOT- Lower Keys Shuttle Bus Service. 50% State Participation Rate.  
\*\*\*\*\*

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 \*75007 \* 260445.00 \*41517348401 \*632 \*  
2012 \*55100100 \*088774/12  
S001 \*00 \* ONE \*0002/04

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TOTAL AMOUNT: \*\$ 260,445.00 \*  
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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 09/22/2011

Financial Project No. 41517348401  
 Contract No. AQ173  
 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  
P.O. Box 1078, 627 Palm Avenue, Key West, FL 33040  
 dated 9/22/2010

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):  
 Agreement expiration date is extended to December 31, 2013.

I.	Project Cost:	As Approved	As Amended	Net
		\$361,350.00	\$882,240.00	\$520,890.00
	Total Project Cost	\$361,350.00	\$882,240.00	\$520,890.00
II.	Fund	As Approved	As Amended	Net
	Department:	\$180,675.00	\$441,120.00	\$260,445.00
	Agency:	\$180,675.00	\$441,120.00	\$260,445.00
		\$0.00	\$0.00	\$0.00
	Total Project Cost	\$361,350.00	\$882,240.00	\$520,890.00

Comments:



# Florida Department of Transportation

RICK SCOTT  
GOVERNOR

1000 NW 111th Avenue  
Miami, Florida 33172

ANANTH PRASAD, P.E.  
SECRETARY

September 23, 2011

Ms. Myra Wittenberg, Manager  
City of Key West – Department of Transportation  
627 Palm Avenue  
P. O. Box 1078  
Key West, FL 33040

**RECEIVED**

OCT 13 2011

CITY MANAGER

Re: Item No. 41517348401 – Contract No. AQ173  
Supplemental Joint Participation Agreement No. 1

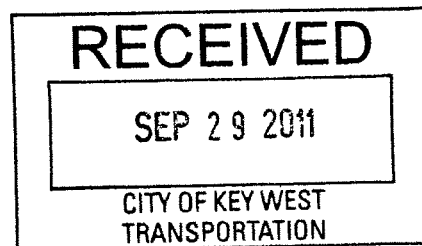
Dear Ms. Wittenberg:

Attached are four (4) copies of the above referenced document. Please return all four (4) copies after execution by your Agency for further processing, along with two (2) copies of the resolution authorizing the applicant to execute the agreement. The fourth copy of the agreement will be returned when fully executed by the Department.

The agreements and resolutions must be original signature documents or properly executed copies. Please contact me if you have any questions.

Sincerely,

L. Carl Filer, P.E.  
District 6 - Public Transportation Manager



Enclosure

Cc: ECarson, FDOT District Six, CHaia, KWDOT