

PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number ONE

Financial Project No.: <u>41149519401</u> <small>(item-segment-phase-sequence)</small> Contract No.: <u>AQN20</u> Catalog of Federal Domestic Assistance Number: <u>20.509</u>	Fund: <u>DU</u> Function: <u>639</u> Federal No.: <u>FL-18-X029</u> DUNS No.: <u>80-939-7102</u> Catalog of State Financial Assistance Number: <u>N/A</u>	FLAIR Category: <u>088774</u> Object Code: <u>790004</u> Org. Code: <u>55062020629</u> Vendor No.: <u>F596000346014</u>
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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 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 \$2,000,000.00

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 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 participation share is \$2M. All other terms and conditions remain unchanged.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased by \$1,250,000.00
bringing the revised total cost of the project to \$2,500,000.00

Paragraph 4.00 of said Agreement is increased by \$1,000,000.00
bringing the Department's revised total cost of the project to \$2,000,000.00

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 _____

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

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

Director of Transportation Development - D6
TITLE

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		

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 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

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 _____

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 6/27/2012

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Provides \$1M in additional funding and extends Agreement expiration date to June 15, 2015.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$1,250,000.00	\$2,500,000.00	\$1,250,000.00
	Total Project Cost	\$1,250,000.00	\$2,500,000.00	\$1,250,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$1,000,000.00	\$2,000,000.00	\$1,000,000.00
	Agency:	\$250,000.00	\$500,000.00	\$250,000.00
				\$0.00
	Total Project Cost	\$1,250,000.00	\$2,500,000.00	\$1,250,000.00

Comments: