

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

725-030-07
PUBLIC TRANSPORTATION
12/14
Page 1 of 5

Financial Project No.: 41149519401 <small>(item-segment-phase-sequence)</small>	Fund: DU Function: 639 Federal No.: FL-85-X001 DUNS No.: 80-939-7102	FLAIR Category: 088774 Object Code: 790004 Org. Code: 55062020629 Vendor No.: F596000346014
Contract No.: AQN20	Catalog of Federal Domestic Assistance Number: 20.509	Catalog of State Financial Assistance Number: N/A
CFDA Title: Section 5311 Non-urbanized Area	CSFA Title: 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 Key West Transit
PO 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 \$3,825,600.00.

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 Key West Transit FTA Section 5311 - Non-urbanized formula funded Grant funds for the Design and
Construction of a new Bus Maintenance and Administration Facility on Stock Island in Key West. Funding provided at a
80/20 (FTA/Local) participation.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased/ decreased by \$750,000.00
bringing the revised total cost of the project to \$4,782,000.00.

Paragraph 4.00 of said Agreement is increased/ decreased by \$600,000.00
bringing the Department's revised total cost of the project to \$3,825,600.00.

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, 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

FDOT

Key West Transit
AGENCY NAME

See attached Encumbrance Form for date of Funding Approval by Comptroller

Jim Scholl
SIGNATORY (PRINTED OR TYPED)

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

SIGNATURE

DEPARTMENT OF TRANSPORTATION

City Manager
TITLE

D6 - Director of Transportation Development
TITLE

TO: PT629RF@dot.state.fl.us
SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQN20

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #AQN20 Contract Type: AH Method of Procurement: G
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
Contract Total/Budgetary Ceiling: ct = \$3,825,600.00

Description:

Key West DOT-FTA Section 5311 funding to construct new bus administrative/maintenance facility on Stock Island.

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 *	600000.00	*41149519401	*639	*20.509
2015	*55100100		*088774/15		
S004	*00	* FOUR	*0005/04		

TOTAL AMOUNT: *\$ 600,000.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 01/23/2015

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 Key West Transit
PO Box 1078, 627 Palm Avenue, Key West, FL 33040

dated 6/27/2012.

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- supplemental provided to complete project funding need and return previously disencumbered funds as promised.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$4,032,000.00	\$4,782,000.00	\$750,000.00
	Total Project Cost	\$4,032,000.00	\$4,782,000.00	\$750,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$3,225,600.00	\$3,825,600.00	\$600,000.00
	Agency:	\$806,400.00	\$956,400.00	\$150,000.00
				\$0.00
	Total Project Cost	\$4,032,000.00	\$4,782,000.00	\$750,000.00

Comments:

- Funds were disencumbered in SFY13 to correct contract funding balance. Funds returned to Key West Transit in SFY14 as stated in previous supplemental agreement - 3.