

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

Financial Project No.: <u>42573218401</u> <small>(item-segment-phase-sequence)</small> Contract No.: <u>ARB19</u> Catalog of Federal Domestic Assistance Number: <u>20.509</u>	Fund: <u>DU</u> Function: <u>632</u> Federal No.: <u>FL-18-X033</u> DUNS No.: <u>80-939-7102</u>	FLAIR Category: <u>088774</u> Object Code: <u>790004</u> Org. Code: <u>55062020629</u> Vendor No.: <u>F596000346014</u> Catalog of State Financial Assistance Number: <u>N/A</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 5th day of March, 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 \$542,452.00.

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

- FTA Section 5311 Grant Program Funding provided for the City of Key West - DOT Operating Expenses of the fixed route bus transit system in Key West. State Participation Rate is 50%.
- Supplemental is issued to return funds to the City of Key West - DOT for State Fiscal Year 15 that were removed from the contract total amount in SFY 14. (\$109,046.00)
- No other stated terms, conditions and requirements of the original agreement are changed.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased by \$218,092.00
bringing the revised total cost of the project to \$1,084,904.00

Paragraph 4.00 of said Agreement is increased by \$109,046.00
bringing the Department's revised total cost of the project to \$542,452.00

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. 42573218401

Contract No. ARB19

Agreement Date _____

Except as hereby modified, amended or changed, all other terms of said Agreement dated March 5th, 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

FDOT

City of Key West - DOT
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

Financial Project No. 42573218401
 Contract No. ARB19
 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 _____

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- Supplemental is issued to return funds to the City of Key West - DOT for State Fiscal Year 15 that were removed from the contract total amount in SFY 14. (\$109,046.00)

I.	Project Cost:	As Approved	As Amended	Net Change
		\$866,812.00	\$1,084,904.00	\$218,092.00
	Total Project Cost	\$866,812.00	\$1,084,904.00	\$218,092.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$433,406.00	\$542,452.00	\$109,046.00
	Agency:	\$433,406.00	\$542,452.00	\$109,046.00
				\$0.00
	Total Project Cost	\$866,812.00	\$1,084,904.00	\$218,092.00

Comments:

TO: PT629RF@dot.state.fl.us 15084260
SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT ARB19

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #ARB19 Contract Type: AH Method of Procurement: G
Vendor Name: KEY WEST, CITY O
Vendor ID: VF596000346014
Beginning date of this Agmt: 03/05/14
Ending date of this Agmt: ~~12/31/15~~ 12/31/16 (RF)
Contract Total/Budgetary Ceiling: ct = \$542,452.00

Description:
Key West DOT - FTA Section 5311 Operating Assistance to support fixed routes transit services. 50% SPR

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 * 109046.00 *42573218401 *632 *20.509
2015 *55100100 *088774/15
S002 *00 * TWO *0002/04

TOTAL AMOUNT: *\$ 109,046.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 07/25/2014