STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT Number TWO

725-030-07
PUBLIC TRANSPORTATION
12/14
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Financial Project No(s):	Fund: DU		ELAID Cotogony, 000774	
			FLAIR Category: 088774 Object Code: 751000	
41517368401	Federal No.:		Org. Code: 55062020629	
(item-segment-phase-sequence)	DUNS No.: 80-939-710	2	Vendor No.: F596000346014	
Contract No.: G0580	DONO NO <u>60-939-7 10.</u>		Veridor No.: 1000000040014	
Catalog of Federal Domestic Assistance Number: N/A Catalog of State Financial Assistance Number: 55.007				
CFDA Title: N/A	· · · · · · · · · · · · · · · · · · ·	_	te Commuter Assistance Program	
THIS AGREEMENT, made a	and entered into this	day of	, ,	
by and between the STATE OF FL	ORIDA DEPARTMENT C	——— OF TRANSPORTAT	ION, an agency of the State of Florida,	
hereinafter referred to as the Depa	ortment, and City of Key	West Transit		
5701 West College Road, Key Wes				
hereinafter referred to as Agency.	·			
3 ,	WITNE	SSETH:		
WHEREAS, the Department			day of December 2015	
entered into a Joint Participation A	greement; and			
WHEREAS the Agency des	res to accomplish certain.	project items as our	tlined in the Attachment "A" appended	
hereto; and	roo to accomplian contain	project itemie de ca	aniod in the Audenment 71 appended	
•	, ,	Il eligible items for th	nis project as outlined in Attachment	
"A" for a total Department Share of	\$1,436,000.00			
NOW, THEREFORE THIS II	NDENTURE WITNESSET	H: that for and in c	onsideration of the mutual benefits to flow	
from each to the other, the parties	hereto agree that the abo	ve described Joint F	Participation Agreement is to be amended	
and supplemented as follows:				

1.00 Project Description: The project description is amended

- provide SFY18 State Commuter Assistance Program Award to the City of Key West Transit for the Operational Costs of the Lower Keys Shuttle between Marathon and Key West.

State Participation is 50%.

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2.00 Project Cost:				
Paragraph 3.00 of said Agreement is 🖂 increased/ 🔲 decreased by \$1,460,000.00				
bringing the revised total cost of the project to \$2,872,000.00				
Paragraph 4.00 of said Agreement is increased/ decreased by \$730,000.00				
bringing the Department's revised total cost of the project to \$1,436,000.00				
3.00 Amended Exhibits:				
Exhibit(s) B of said Agreement is amended by Attachment "A".				
4.00 Contract Time:				
Paragraph 16.00 of said Agreement December 31st 2018				

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.

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	Financial Project No(s) 41517368401		
	Contract No. G0580		
	Agreement Date ,		
Except as hereby modified, amended or changed, all oth	ner terms of said Agreement dated December 10th , 2015		
and any subsequent supplements shall remain in full force and	effect.		
IN WITNESS WHEREOF, the parties hereto have cause above written.	ed these presents to be executed, the day and year first		
AGENCY	FDOT		
City of Key West Transit AGENCY NAME	See attached Encumbrance Form for date of Funding Approval by Comptroller		
SIGNATORY (PRINTED OR TYPED)	LEGAL REVIEW DEPARTMENT OF TRANSPORTATION		
SIGNATURE	DEPARTMENT OF TRANSPORTATION		
TITLE	D6 - Director of Transportation Development		

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G0580

10/11/2017

CONTRACT INFORMATION

Contract:	G0580	
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)	
Method of Procurement:	G - GOVERMENTAL AGENCY (287.057,F.S.)	
Vendor Name:	KEY WEST CITY OF	
Vendor ID:	F596000346014	
Beginning Date of This Agreement:	12/10/2015	
Ending Date of This Agreement:	12/31/2017	
Contract Total/Budgetary Celling:	ct = \$1,436,000.00	
Description:	SFY16 - Continued funding provided through the State Commuter Assistance Program for the Key West Lower Keys Shuttle Ser	

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 10/11/2017

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55062020629
Expansion Option:	A1
Object Code:	751000
Amount:	\$730,000.00
Financial Project	41517368401
Work Activity (FCT):	654
CFDA:	
Fiscal Year:	2018
Budget Entity:	55100100
Category/Category Year:	088774/18
Amendment ID:	S002
Sequence:	00
User Assigned ID:	TWO
Enc Line (6s)/Status:	0003/04

Total Amount: \$730,000.00

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Financial Pro	oject No(s)	41517368401
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Contract No. G0580
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 Transit

5701 West College Road, Key West, FL 33040

dated 12/12/2014

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

- Supplemental to provide SFY18 State Commuter Assistance Program funds for the City of Key West - Lower Keys Shuttle.

l.	Project Cost:	As Approved	As Amended	Net Change
		\$1,412,000.00	\$2,872,000.00	\$1,460,000.00
	Total Project Cost	\$1,412,000.00	\$2,872,000.00	\$1,460,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$706,000.00	\$1,436,000.00	\$730,000.00
	Agency:	\$706,000.00	\$1,436,000.00	\$730,000.00
				\$0.00
	Total Project Cost	\$1,412,000.00	\$2,872,000.00	\$1,460,000.00

Comments:

N/A