SU	POBLIC TRAN PPLEMENTAL JOINT PAI Number 2				12/14 Page of 4
Financial Project No(s): 43503519401	Fund: POED			R Category: 088794	
	Function: 215		Objec	ct Code: 750005	
	Federal No.:		Org.	Code: 55062020629	
(item-segment-phase-sequence)	DUNS No.: 80-939-7102		Vend	lor No.: F596000346036	
Contract No.: ARJ38					
Catalog of Federal Domestic Assistar	nce Number:	Catalog of Stat	e Financial <i>I</i>	Assistance Number: 55.005	i
CFDA Title:		CSFA Title:	MALLORY	SQUARE & BERTHING DO	LPHINS
THIS AGREEMENT, made a	and entered into this	day of		,	,
by and between the STATE OF FL	ORIDA DEPARTMENT OF	TRANSPOR	TATION, a	in agency of the State of I	-lorida,

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DUDUIC TRANSDORTATION

725-030-07

hereinafter referred to as the Department, and Port of Key West, City of Key West

P.O. Box 1409, Key West, FL 33041-1409

hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 25th day of 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 \$857,000.00

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

Adding FY2019 funding allocation needed to complete the project. Scope of work remains unchanged. Extending the contract until June 30, 2019.

# 2.00 Project Cost:

Paragraph 3.00 of said Agreement is $\overline{ x }$ increased/ $\Box$ decreased by $\frac{\$126,667.00}{\$126,667.00}$	
bringing the revised total cost of the project to \$1,363,667.00	
Paragraph 4.00 of said Agreement is $\bowtie$ increased/ $\square$ decreased by \$95,000.00	
bringing the Department's revised total cost of the project to \$857,000.00	
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 June 30th , 2019	

# 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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PUBLIC TRANSPORTATION
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43503519401

Financial Project No(s)

Contract No.	ARJ38	
Agreement Dat	te	

Except as hereby modified, amended or changed, all other terms of said Agreement dated September 25th , 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
Port of Key West, City of Key West	See attached Encumbrance Form for date of Funding Approval by Comptroller
AGENCY NAME	
SIGNATORY (PRINTED OR TYPED)	LEGAL REVIEW DEPARTMENT OF TRANSPORTATION
SIGNATURE	Harold Desdunes
	DEPARTMENT OF TRANSPORTATION
	Director of Transportation Development
TITLE	TITLE

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43503519401

Financial Project No(s)

Contract No. ARJ38

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 Port of Key West, City of Key West

P.O. Box 1409, Key West, FL 33041-1409

dated

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Adding FY2019 funding allocation needed to complete the project. Scope of work remains unchanged. Extending the contract until June 30, 2019.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$1,237,000.00	\$1,363,667.00	\$126,667.00
	Total Project Cost	\$1,237,000.00	\$1,363,667.00	\$126,667.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$762,000.00	\$857,000.00	\$95,000.00
	Agency:	\$475,000.00	\$506,667.00	\$31,667.00
				\$0.00
	Total Project Cost	\$1,237,000.00	\$1,363,667.00	\$126,667.00

Comments:

"It is the intent of the Department to reimburse the Agency up to 75% of the total non-federal share eligible project cost up to the Department's maximum participation amount".

# FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

#### ARJ38

#### 9/17/2018

### CONTRACT INFORMATION

Contract:	ARJ38	
Contract Type:	AH - GRANT IN AID-SURFA (GRANT-SURF)	
Method of Procurement:	G - GOVERMENTAL AGENCY (287.057,F.S.)	
Vendor Name:	CITY OF KEY WEST	
Vendor ID:	F596000346036	
Beginning Date of This Agreement:	09/25/2014	
Ending Date of This Agreement:	12/31/2018	
Contract Total/Budgetary Ceiling:	ct = \$857,000.00	
Description:	Mallory Square & Berthing Dolphin	

# FUNDS APPROVAL INFORMATION

## FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 9/17/2018

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55062020629
Expansion Option:	AB
Object Code:	751000
Amount:	\$95,000.00
Financial Project:	43503519401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2019
Budget Entity:	55100100
Category/Category Year:	088807/19
Amendment ID:	S001
Sequence:	00
User Assigned ID:	2
Enc Line (6s)/Status:	0002/04

Total Amount: \$95,000.00