

P (6) ✓ 12/22/14

DOCUMENT ROUTING FORM

NAME OF DOCUMENT: ***Grant Acceptance and Supplemental Joint Participation Agreement with the Florida Department of Transportation for Beach Sun Trolley Routes***

Approved Comm. Mtg. on: **December 2, 2014** **CAM #: 14-1405** **ITEM #: CR-07**

Routing Origin: CAO Also attached: copy of CAM Original Documents

1) **City Attorney's Office:** Approved as to Form # 6 Originals and Delivered to City Manager on

Cole J. Copertino 

2) **City Manager:** Please indicate if item CIP Funded is, sign where indicated, and forward 6 originals to Mayor.

CIP FUNDED YES NO
Capital Investment / Community Improvement Projects

Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, real.

3) **Mayor:** Please sign as indicated and forward 6 originals to Clerk for attestation and City seal.

INSTRUCTIONS TO CLERK'S OFFICE

TIME SENSITIVE

4) **City Clerk:** Forwards **6** originals of document and 2 certified resolutions to:

Darlene Pfeiffer, Transportation & Mobility x3775

Reso # 14-212

Original Route form to Carla Foster, CAO

12/19

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

Number 1

Financial Project No.: <u>434571-1-84-01</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DPTO</u> Function: <u>215</u> Federal No.: _____ DUNS No.: <u>80-939-7102</u>	FLAIR Approp.: <u>088774</u> FLAIR Obj.: <u>750012</u> Org. Code: <u>55042010429</u> Vendor No.: <u>F596000319044</u>
Contract No.: <u>ARA49</u> CFDA Number: _____	CSFA Number: <u>55012</u>	

THIS AGREEMENT, made and entered into this 25th day of November, 2014
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 Fort Lauderdale
100 N. Andrews Avenue, Fort Lauderdale, FL 33301
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 30th day of December, 2013
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 \$ 331,120.00
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

Year Two operating funds to add Tuesday-Thursday service to the existing Beach Link Trolley Route.

CITY CLERK
2015 FEB 23 PM 1:28

12-2-14
CR-7
14-1405

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased decreased by \$ 331,120.00
bringing the revised total cost of the project to \$ 662,240.00

Paragraph 4.00 of said Agreement is increased decreased by \$ 165,560.00
bringing the Department's revised total cost of the project to \$ 331,120.00

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 12/31/2015

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. 434571-1-84-01

Contract No. ARA49

Agreement Date. 11/25/2014

Except as hereby modified, amended or changed, all other terms of said Agreement dated 12/30/2013
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
See attached City signature page

City of Fort Lauderdale

AGENCY NAME

SIGNATORY (PRINTED OR TYPED)

SIGNATURE

TITLE

FDOT

See attached Encumbrance Form for date of Funding
Approval by Comptroller 11-25-14

Gerry O'Reilly
LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

Gerry O'Reilly

DEPARTMENT OF TRANSPORTATION

Director of Development

TITLE

WITNESSES:

Jeanette A. Johnson
Jeanette A. Johnson
[Witness type/print name]

Miranda Scott
MIRANDA SCOTT
[Witness type/print name]

CITY OF FORT LAUDERDALE

John P. Seiler
John P. "Jack" Seiler, Mayor

Lee R. Feldman
Lee R. Feldman, City Manager

ATTEST:

Jonda K. Joseph
Jonda K. Joseph, City Clerk

APPROVED AS TO FORM:

Cole J. Copertino
Cole J. Copertino, Assistant City Attorney

Financial Project No. 434571-1-84-01

Contract No. ARA49

Agreement Date 12/30/2014

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 Fort Lauderdale
100 N. Andrews Avenue, Ft. Lauderdale, FL. 33301
dated _____

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Year Two operating funds for Tuesday-Thursday service of Beach Link Trolley Route.

	As Approved	As Amended	Net Change
I. Project Cost	\$331,120.00	\$662,240.00	\$331,120.00
	As Approved	As Amended	Net
II. Fund			
Department:	\$165,560.00	\$331,120.00	\$165,560.00
Agency:	\$165,560.00	\$331,120.00	\$165,560.00
Federal:	\$	\$	\$
Total Project Cost	\$331,120.00	\$662,240.00	\$331,120.00

Comments:

ATTACHMENT "A"
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

III. MULTI-YEAR OR PREQUALIFIED PROJECT FUNDING

If a project is a multi-year or prequalified project subject to paragraphs 4.10 and 17.20 of this agreement, funds are programmed in the Department's Work program in the following fiscal year(s):

FY	Amount
	\$ N/A