

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

**Number 1**

Financial Project No.: <u>434480-1-84-01</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>750013</u> Org. Code: <u>55042010429</u> Vendor No.: <u>VF596000319044</u>
Contract No.: <u>ARA 50</u> CFDA Number: _____	CSFA Number: <u>55013</u>	

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 Fort Lauderdale  
100 N. Andrews Avenue, Ft. Lauderdale FL. 33301  
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 30<sup>th</sup> 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 \$ 365,360.00  
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 for Ft. Lauderdale Downtown Route Trolley Service.

**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is  increased  decreased by \$ 182,680.00  
bringing the revised total cost of the project to \$ 365,360.00

Paragraph 4.00 of said Agreement is  increased  decreased by \$ \_\_\_\_\_  
182,680.00 bringing the Department's revised total cost of the project to \$ 365,360.00

**3.00 Amended Exhibits:**

Exhibit(s) A 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. 434480-1-84-01

Contract No. ARA 50

Agreement Date \_\_\_\_\_

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

FDOT

City of Fort Lauderdale

AGENCY NAME

See attached Encumbrance Form for date of Funding Approval by Comptroller

\_\_\_\_\_  
SIGNATORY (PRINTED OR TYPED)

\_\_\_\_\_  
LEGAL REVIEW  
DEPARTMENT OF TRANSPORTATION

Gerry O'Reilly

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DEPARTMENT OF TRANSPORTATION

Director of Development

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
TITLE

Financial Project No. 434480-1-84-01

Contract No. ARA50

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 Fort Lauderdale  
100 N. Andrews Avenue, Fort Lauderdale FL 33301

dated \_\_\_\_\_

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Year Two operating funds for Downtown Ft. Lauderdale Trolley Service.

	As Approved	As Amended	Net Change
I.			
Project Cost	\$182,680.00	\$365,360.00	\$182,680.00
II.	As Approved	As Amended	Net
Fund			
Department:	\$182,680.00	\$365,360.00	\$182,680.00
Agency:	\$	\$	\$
Federal:	\$	\$	\$
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Total Project Cost	\$182,680.00	\$365,360.00	\$182,680.00

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):

<b>FY</b>	<b>Amount</b>
	\$ N/A