

P (6) 7/15/14 (L)

DOCUMENT ROUTING FORM

NAME OF DOCUMENT: FDOT SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT TO ACCEPT ADDITIONAL GRANT FUNDS FOR THE CONSTRUCTION OF THE U.S. CUSTOMS AND BORDER PROTECTION FACILITY AT FXE - \$460,950.

Approved Comm. Mtg. on **JULY 1, 2014** CAM# **14-0718** ITEM: **CR-4**

Routing Origin: CAO Also attached: copy of CAR copy of document

On 7/3/14, LB forwarded to: **DENISE DIPALO, TRANSPORTATION & MOBILITY**

1.) Approved as to Content: *[Signature]*
Department Director 7-3-14

Capital Improvements 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, inc. major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, real.

Please Check the proper box: CIP FUNDED YES NO
Capital Improvement Projects

2.) Approved as to Funds Available: by *[Signature]* Date: 7/10/14
Finance Director 28 7/10/14

Amount Required by Contract/Agreement \$ 115,238 Funding Source: Airport Fund

Dept./Div. TAM/07 Index/Sub-object FD468-01 Project #

There is a positive fiscal impact to the City in the amount of \$460,950 for the grant revenue and a fiscal impact to the City in the amount of \$115,238 for the required grant match

3.) City Attorney's Office approved as to form: 6 originals to City Mgr. By: **DJ WILLIAMS-PERSAD**

DJ Williams-Persad *[Signature]*

4.) Approved as to content: Assistant City Manager:

By: Stanley Hawthorne, Assistant City Manager By: Susanne Toriente, Assistant City Manager

5.) Acting City Manager: Please sign as indicated and forward 6 originals to City Clerk.

6.) To City Clerk for attestation and City seal. Also need 2 certified resos.
City Reso #14-112

INSTRUCTIONS TO CLERK'S OFFICE

7.) City Clerk forwards 6 original documents to:

DENISE GREENSTEIN, FXE, x4982

Original Route form to Linda Blanco, CAO

2014 JUL 11 AM 9:25

CITY MANAGER

RUSH

7/14

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

Number 4

Financial Project No.: <u>422462-1-94-01</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DPTO</u> Function: <u>637</u> Federal No.: _____ DUNS No.: <u>80-939-7102</u>	FLAIR Approp.: <u>088719</u> FLAIR Obj.: <u>750004</u> Org. Code: <u>55042010429</u> Vendor No.: <u>VF596000319025</u>
Contract No.: <u>AQM69</u> CFDA Number: _____	CSFA Number: <u>55.004</u>	

THIS AGREEMENT, made and entered into this 20th day of August 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
6000 Northwest 21st Avenue Fort Lauderdale, FL 33309
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 13th day of April, 2012
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 \$ 4,671,200.00
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

Construct Customs Building & Apron

2014 SEP -5 AM 9:00
CITY CLERK

7-1-14
C2-4
14-071P

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased decreased by \$ 576,188.00
bringing the revised total cost of the project to \$ 5,839,000.00

Paragraph 4.00 of said Agreement is increased decreased by \$ 460,950.00
bringing the Department's revised total cost of the project to \$ 4,671,200.00

3.00 Amended Exhibits:

Exhibit(s) B & D of said Agreement is amended by Attachment "A".

4.00 Contract Time:

Paragraph 18.00 of said Agreement 6/30/2015

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. 422462-1-94-01

Contract No. AQM69

Agreement Date 8/20/14

Except as hereby modified, amended or changed, all other terms of said Agreement dated 4/13/2012
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

SIGNATORY (PRINTED NAME)

SIGNATURE

TITLE

See attached Encumbrance Form for date of Funding
Approval by Comptroller 8/15/14

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

Gerry O'Reilly

DEPARTMENT OF TRANSPORTATION

Director of Transportation Development

TITLE

**See Attached
City Signature Page**

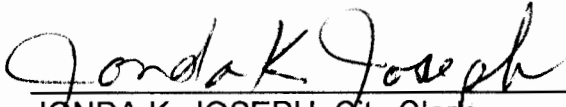
IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first above written.

CITY OF FORT LAUDERDALE, a municipal corporation of the State of Florida:

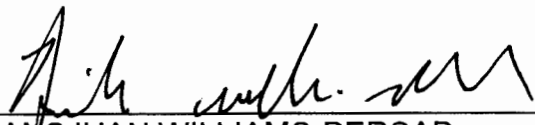
By 
LEE R. FELDMAN, City Manager

(CORPORATE SEAL)

ATTEST:


JONDA K. JOSEPH, City Clerk

Approved as to form:


DIANSJHAN WILLIAMS-PERSAD
Assistant City Attorney

Financial Project No. 422462-1-94-01

Contract No. AQM69

Agreement Date 8/20/14

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
6000 Northwest 21st Avenue Fort Lauderdale, FL 33309

dated _____

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Additional funds to meet shortfall

	As Approved	As Amended	Net Change
I.			
Project Cost	\$5,262,812.00	\$5,839,000.00	\$576,188.00
II.			
Fund	DPTO		DPTO
Department:	\$4,210,250.00	\$4,671,200.00	\$460,950.00
Agency:	\$1,052,562.00	\$1,167,800.00	\$115,238.00
Federal:	\$0.00	\$0.00	\$0.00
<hr/>			
Total Project Cost	\$5,262,812.00	\$5,839,000.00	\$576,188.00

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
2012	\$2,744,000.00
2013	\$966,250.00
2014	\$500,000.00
2015	\$460,950.00

MEMORANDUM

14-15

DATE: September 3, 2014
TO: Wendy Gonyea, Assistant City Clerk IV
FROM: Angelia Basto, Administrative Aide
SUBJECT: Supplemental Joint Participation Agreement with Florida Department of Transportation Customs Building at the Executive Airport

Please find attached one (1) fully executed original of the subject agreement, along with the associated document routing form.

Please call me at 954-828-4955 if you have any questions.

Thank you.

Attachments

cc: DJ Williams-Persad, Assistant City Attorney III
Fernando Blanco, Airport Engineer

2014 SEP -5 AM 9:00
CITY CLERK