

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION**  
**SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT**  
**Number 2**

725-030-07  
PUBLIC TRANSPORTATION  
06/11  
Page 1 of 4

Financial Project No.: <u>42246219401</u> <small>(item-segment-phase-sequence)</small> Contract No.: <u>AQM69</u> Catalog of Federal Domestic Assistance Number: _____	Fund: <u>DPTO</u> Function: <u>637</u> Federal No.: _____ DUNS No.: <u>80-939-7102</u> Catalog of State Financial Assistance Number: <u>55004</u>	FLAIR Category: <u>088719</u> Object Code: <u>750004</u> Org. Code: <u>55042010429</u> Vendor No.: <u>VF596000319025</u>
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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  
6000 NW 21st Ave. Fort Lauderdale, Fl. 33309  
hereinafter referred to as Agency.

W I T N E S S E T H :

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 \$3,710,250.00.

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 and Apron

**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is increased by \$101,562.00  
bringing the revised total cost of the project to \$4,637,812.00 .

Paragraph 4.00 of said Agreement is increased by \$81,250.00  
bringing the Department's revised total cost of the project to \$3,710,250.00 .

**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 April 30th ,2014 .

**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. 42246219401

Contract No. AQM69

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

Except as hereby modified, amended or changed, all other terms of said Agreement dated April 13th, 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

See attached Encumbrance Form for date of Funding  
Approval by Comptroller

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

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

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
Director of Transportation Development  
DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
TITLE

Financial Project No. 42246219401  
Contract No. AQM69  
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  
6000 NW 21st Ave. Fort Lauderdale, Fl. 33309  
dated \_\_\_\_\_ .

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Request for additional funds due to meeting enhanced security requirements from the Department of Homeland Security. These requirements resulted in the relocation of the proposed facility and an increase in the site costs as well as providing enhanced interior security requirements (cameras, card readers, servers).

I.	Project Cost:	As Approved	As Amended	Net Change
		\$4,536,250.00	\$4,637,812.00	\$101,562.00
	Total Project Cost	\$4,536,250.00	\$4,637,812.00	\$101,562.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$3,629,000.00	\$3,710,250.00	\$81,250.00
	Agency:	\$907,250.00	\$927,562.00	\$20,312.00
		\$0.00	\$0.00	\$0.00
	Total Project Cost	\$4,536,250.00	\$4,637,812.00	\$101,562.00

Comments:

III. MULTI-YEAR OR DEFERRED REIMBURSEMENT 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	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY

Project years may be advanced or deferred subject to Legislative appropriation or availability of funds.