Form 725-000-03 STRATEGIC DEVELOPMENT OGC 04/22

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT

Financial Project N		Fund(s):	DF	TO FLAIR Category	: 088719	
(item-segment-phase-sequence) 448966-1-94-01		Work Activity Code/Function:	215	Object Code:	751000	
		Federal Number/Federal Award	-	Org. Code:	55042010429	
		Identification Number (FAIN) – Transit o	nly:	Vendor Number	VF596000319025	
Contract Number:	G1W05	Federal Award Date:	·	Amendment No.	: 1	
CFDA Number:	N/A	SAM/UEI Number:				
CFDA Title:	N/A					
CSFA Number:	55.004					
CSFA Title:	Aviation Gr	rant Program				
THIS AMENDME	ENT TO THE	E PUBLIC TRANSPORTATION GRANT		ENT ("Amendment") i of Florida, Departme		
("Department"),	and <u>City of I</u>	Fort Lauderdale, ("Agency"),collectively			•	
		RECITALS				
		t and the Agency on <u>5/20/2021</u> (date	original Ag	reement entered) en	tered into a Public	
Transportation G	Grant Agreer	ment ("Agreement").				
WHEREAS, the	Parties have	e agreed to modify the Agreement on the	ne terms and	d conditions set forth	herein.	
NOW THEREFO follows:	ORE, in cons	sideration of the mutual covenants in th	is Amendme	ent, the Agreement is	s amended as	
1. Amendı	ment Descr	ription. The project is amended <u>Additi</u>	onal funding	to complete lavout	olan update.	
					· · · · · · ·	
		identification purposes only, this Agree ted below (select all programs that appl		lemented as part of t	the Department	
<u>X</u>	Aviation					
	Seaports					
_	Transit					
_	Intermodal					
_	Rail Crossi	ing Closure				
_	Match to D	irect Federal Funding (Aviation or Tra	nsit)			
	,	te: Section 15 and Exhibit G do not app	ly to federa	lly matched funding)		
_	Other					
		ed into this Agreeme	ent:			
		roject Description and Responsibilities				
<u>X</u>		chedule of Financial Assistance				
		Deferred Reimbursement Financial Pro				
		Advance Payment Financial Provisions	3			
		Terms and Conditions of Construction				
		gency Resolution				
		rogram Specific Terms and Conditions				
		ontract Payment Requirements				
		Financial Assistance (Single Audit Act)				
		Audit Requirements for Awards of Fede	ral Financia	l Assistance		
	*Additional	Exhibit(s):				

STRATEGIC DEVELOPMENT OGC 04/22

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION **PUBLIC TRANSPORTATION** AMENDMENT TO THE PUBLIC TRANSPORTATION **GRANT AGREEMENT**

4. Project Cost.

The estimated total cost of the Project is X increased/ decreased by \$169,880 bringing the revised total cost of the project to \$202,456.

The Department's participation is \underline{X} increased/ ___ decreased by $\underline{\$84,940}$. The Department agrees to participate in the Project cost up to the maximum amount of \$101,228, and, additionally the Department's participation in the Project shall not exceed 50.00% of the total eligible cost of the Project.

Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year written above. **AGENCY** ATTEST: CITY OF FORT LAUDERDALE Greg Chavarria, City Manager David R. Soloman, City Clerk _____ day of ______, 20____ Approved as to form: Alain E. Boileau, City Attorney By: Shari C. Wallen, Esq. Assistant City Attorney STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION By: ___ Name: Steven C Braun, P.E. Title: Director of Transportation Development STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION Legal Review:

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT A

Project Description and Responsibilities

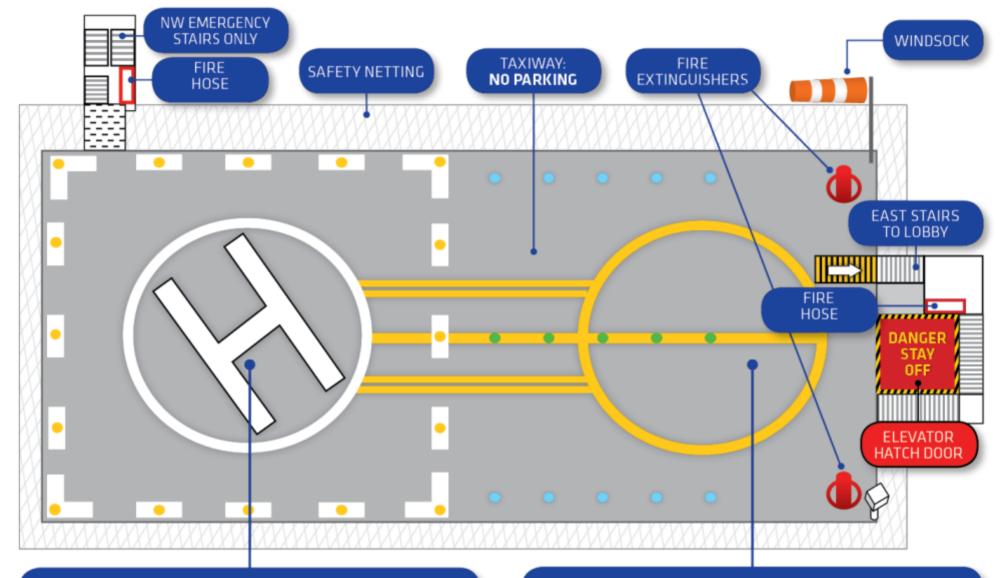
- **A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): Helistop Layout Plan and Obstruction Survey
- B. Project Location (limits, city, county, map): Downtown Fort Lauderdale Heliport/Fort Lauderdale, FL/Broward
- **C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees, survey and geotechnical costs, permitting, construction inspection and material testing costs, mobilization and demobilization, maintenance of traffic, erosion control, demolition, surface preparation, pavement, pavement markings, lighting and signage, drainage, utilities, NAVAIDS (wind cone), and fencing, including all materials, equipment, labor, and incidentals required to complete the helipad project. The Sponsor will comply with Aviation Program Assurances.

D. Deliverable(s):

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

- E. Unallowable Costs (including but not limited to):
- F. Transit Operating Grant Requirements (Transit Only):

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.



LANDING POSITION (84' X 84')/ FATO:

- · 11,900 lbs. maximum gross weight
- 46 feet maximum main rotor diameter
- · 114 feet AGL deck elevation
- One helicopter only
- · Open 24-hours
- · Deck lighting: dusk to dawn
- · Engine shutdown prohibited. NO PARKING
- For assistance call anytime (954) 968-9675.

HELICOPTER PARKING POSITION:

- Reservations required at all times. Call the Helistop at (954) 968-9675 to receive approved parking times and access instructions.
- · One helicopter only.
- · No landings or takeoffs from this position.
- · No landing or helicopter parking fee.
- For assistance call anytime (954) 968-9675.
- · Vehicle parking permits available.

CAM # 22-0982 Exhibit 2

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EXHIBIT B

Schedule of Financial Assistance

FUNDS AWARDED TO THE AGENCY AND REQUIRED MATCHING FUNDS PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

A. Fund Type and Fiscal Year:

	Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/ CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
Ī	448966-1-94-01	DPTO	088719	2021	751000	55.004	Aviation Grant Program	\$16,288.00
	448966-1-94-01	DPTO	088719	2023	751000	55.004	Aviation Grant Program	\$84,940.00
	448966-1-94-01	LF	088719	2023	751000	55.004	Aviation Grant Program	\$84,940.00
	448966-1-94-01	LF	088719	3719 2021 751000 55.004 Aviation Grant Program		\$16,288.00		
		Total Financial Assistance					\$202,456.00	

B. Estimate of Project Costs by Grant Phase:

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$101,228.00	\$101,228.00	\$0.00	\$202,456.00	50.00	50.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Totals	\$101,228.00	\$101,228.00	\$0.00	\$202,456.00			

^{*}Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Laurie McDermott						
Department Grant Manager Name						
Signature	Date					

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

EXHIBIT G

AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE

THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~

Awarding Agency: Florida Department of Transportation

State Project Title: Aviation Grant Program

CSFA Number: 55.004 ***Award Amount:** \$101,228

Specific project information for CSFA Number 55.004 is provided at: https://apps.fldfs.com/fsaa/searchCatalog.aspx

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:

State Project Compliance Requirements for CSFA Number <u>55.004</u> are provided at: https://apps.fldfs.com/fsaa/searchCompliance.aspx

The State Projects Compliance Supplement is provided at: https://apps.fldfs.com/fsaa/compliance.aspx

^{*}The award amount may change with amendments