

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

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

Financial Project Number(s): <small>(item-segment-phase-sequence)</small>	Fund(s):	DPTO	FLAIR Category:
445952-1-94-01	Work Activity Code/Function:	215	088719
	Federal Number/Federal Award		Object Code: 751000
	Identification Number (FAIN) – Transit only:		Org. Code: 55042010429
Contract Number: G1L87	Federal Award Date:		Vendor Number: VF596000319025
CFDA Number: N/A	SAM/UEI Number:		Amendment No.: 2
CFDA Title: N/A			
CSFA Number: 55.004			
CSFA Title: Aviation Grant Program			

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT ("Amendment") is made and entered into on _____, by and between the State of Florida, Department of Transportation ("Department"), and City of Fort Lauderdale, ("Agency"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the Department and the Agency on 9/24/2020 (date original Agreement entered) entered into a Public Transportation Grant Agreement ("Agreement").

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. **Amendment Description.** The project is amended Additional funds needed for additional work to meet FAA current standards.

2. **Program Area.** For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):

- ☒ **Aviation**
- ☐ **Seaports**
- ☐ **Transit**
- ☐ **Intermodal**
- ☐ **Rail Crossing Closure**
- ☐ **Match to Direct Federal Funding** (Aviation or Transit)
- (Note: Section 15 and Exhibit G do not apply to federally matched funding)
- ☐ **Other**

3. **Exhibits.** The following Exhibits are updated, attached, and incorporated into this Agreement:

- ☒ Exhibit A: Project Description and Responsibilities
- ☒ Exhibit B: Schedule of Financial Assistance
- ☐ *Exhibit B1: Deferred Reimbursement Financial Provisions
- ☐ *Exhibit B2: Advance Payment Financial Provisions
- ☐ *Exhibit C: Terms and Conditions of Construction
- ☒ Exhibit D: Agency Resolution
- ☐ Exhibit E: Program Specific Terms and Conditions
- ☐ Exhibit F: Contract Payment Requirements
- ☒ *Exhibit G: Financial Assistance (Single Audit Act)
- ☐ *Exhibit H: Audit Requirements for Awards of Federal Financial Assistance

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___ *Additional Exhibit(s):

4. Project Cost.

The estimated total cost of the Project is X increased/ ___ decreased by \$765,440 bringing the revised total cost of the project to \$1,345,440.

The Department's participation is X increased/ ___ decreased by \$612,352. The Department agrees to participate in the Project cost up to the maximum amount of \$1,076,352, and, additionally the Department's participation in the Project shall not exceed 80.00% 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:


David R. Soloman, City Clerk




CITY OF FORT LAUDERDALE

By: 
Greg Chavarria, City Manager

8th day of November, 2022

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
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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)): FXE Design and Construct Taxiway Golf Pavement Rehabilitation

B. Project Location (limits, city, county, map): Fort Lauderdale Executive Airport/Fort Lauderdale, FL/Broward

C. Project Scope (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size):

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.



SOURCES: City of Fort Lauderdale, 2019 DRAFT FFE Joint Automated Capital Improvement Program, 2018; HDR, Inc., Engineer's Opinion of Probable Construction Cost, June 2018; Ricondo & Associates, Inc., July 2018.
 PREPARED BY: Ricondo & Associates, Inc., July 2018.

CAM 22-0988
 Exhibit 2
 Page 4 of 8

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
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Form 725-000-02
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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
445952-1-94-01	DPTO	088719	2021	751000	55.004	Aviation Grant Program	\$52,000.00
445952-1-94-01	DPTO	088719	2022	751000	55.004	Aviation Grant Program	\$412,000.00
445952-1-94-01	DPTO	088719	2023	751000	55.004	Aviation Grant Program	\$612,352.00
445952-1-94-01	LF	088719	2023	751000	55.004	Aviation Grant Program	\$153,088.00
445952-1-94-01	LF	088719	2022	751000	55.004	Aviation Grant Program	\$103,000.00
445952-1-94-01	LF	088719	2021	751000	55.004	Aviation Grant Program	\$13,000.00
Total Financial Assistance							\$1,345,440.00

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	\$1,076,352.00	\$269,088.00	\$0.00	\$1,345,440.00	80.00	20.00	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	\$1,076,352.00	\$269,088.00	\$0.00	\$1,345,440.00			

*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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EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED.

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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:** \$1,076,352

*The award amount may change with amendments

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 55.004 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>



COMMISSION AGENDA ITEM
DOCUMENT ROUTING FORM

3L

Today's Date: 11/4/2022

DOCUMENT TITLE: FLORIDA DEPARTMENT OF TRANSPORTATION – SECOND AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT FOR TAXIWAY GOLF PAVEMENT REHABILITATION

COMM. MTG. DATE: 11/1/2022 **CAM #:** 22-0988 **ITEM #:** CR-4 **CAM attached:** ☒ YES ☐ NO

Routing Origin: CAO **Router Name/Ext:** J. Larregui/5106 **Action Summary attached:** ☒ YES ☐ NO

CIP FUNDED: ☒ YES ☐ NO

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, or 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, or real.

1) City Attorney's Office: Documents to be signed/routed? ☒ YES ☐ NO # of originals attached: 3

Is attached Granicus document Final? ☒ YES ☐ NO

Approved as to Form: ☒ YES ☐ NO

Date to CCO: 11/8/22

Shari C. Wallen
Attorney's Name

scw/jr
Initials

2) City Clerk's Office: # of originals: 3 **Routed to:** Donna V./Aimee L./CMO **Date:** 11/08/22

3) City Manager's Office: **CMO LOG #:** NOV 14 **Document received from:** CCO 11/8/22

Assigned to: GREG CHAVARRIA ☐

ANTHONY FAJARDO ☐

SUSAN GRANT ☐

GREG CHAVARRIA as CRA Executive Director ☐

☐ APPROVED FOR G. CHAVARRIA'S SIGNATURE

☐ N/A FOR G. CHAVARRIA TO SIGN

PER ACM: A. Fajardo (Initial/Date)

S. Grant (Initial/Date)

☐ **PENDING APPROVAL** (See comments below)

Comments/Questions: _____

Forward ____ originals to ☐ Mayor ☒ CCO **Date:** 11/09/22

4) Mayor/CRA Chairman: Please sign as indicated. Forward ____ originals to CCO for attestation/City seal (as applicable) **Date:** _____

5) City Clerk: Scan original and forwards 3 originals to: L. Blanco/FXE/Ext. 5334 **FOR ROUTING TO FLORIDA DEPARTMENT OF TRANSPORTATION**

Attach 1 certified Reso # 22-254 ☒ YES ☐ NO

Original Route form to J. Larregui/CAO