

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

## PUBLIC TRANSPORTATION

AMENDMENT TO THE PUBLIC TRANSPORTATION  
GRANT AGREEMENTForm 725-000-03  
STRATEGIC  
DEVELOPMENT  
OGC 04/22

Financial Project Number(s): (item-segment-phase-sequence) 448966-1-94-01	Fund(s): Work Activity Code/Function: 215 Federal Number/Federal Award Identification Number (FAIN) – Transit only:	DPTO 215	FLAIR Category: 088719 Object Code: 751000 Org. Code: 55042010429 Vendor Number: VF596000319025 Amendment No.: 1
Contract Number: G1W05	Federal Award Date:		
CFDA Number: N/A	SAM/UEI Number:		
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 11/28/2022 | 7:25 AM EST, 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 5/20/2021 (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:

- Amendment Description.** The project is amended Additional funding to complete layout plan update.
- 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)
  - ☐ Other
- (Note: Section 15 and Exhibit G do not apply to federally matched funding)

- 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
- ☐ \*Additional Exhibit(s):

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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**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 X increased/ \_\_\_ decreased by \$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.

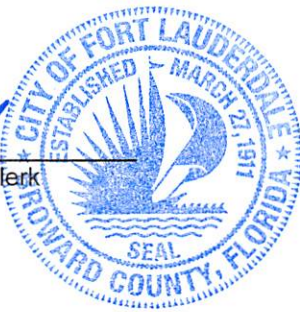
Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year written above.

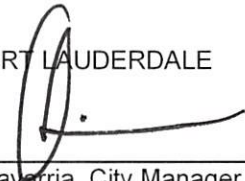
AGENCY

ATTEST:

  
 David R. Soloman, City Clerk




CITY OF FORT LAUDERDALE

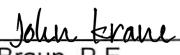
By:   
 Greg Chavarria, City Manager

8th day of November, 2022

Approved as to form:  
 Alain E. Boileau, City Attorney

By:   
 Shari C. Wallen, Esq.  
 Assistant City Attorney

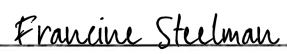
STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

DocuSigned by:  
 By:   
 Name: Steven C. Braun, P.E.  
 Title: Director of Transportation Development

DS

MG

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

DocuSigned by:  
 Legal Review:   
 43DE6BB3D3BF464... Francine Steelman

STATE OF FLORIDA DEPARTMENT OF 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)): 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):**

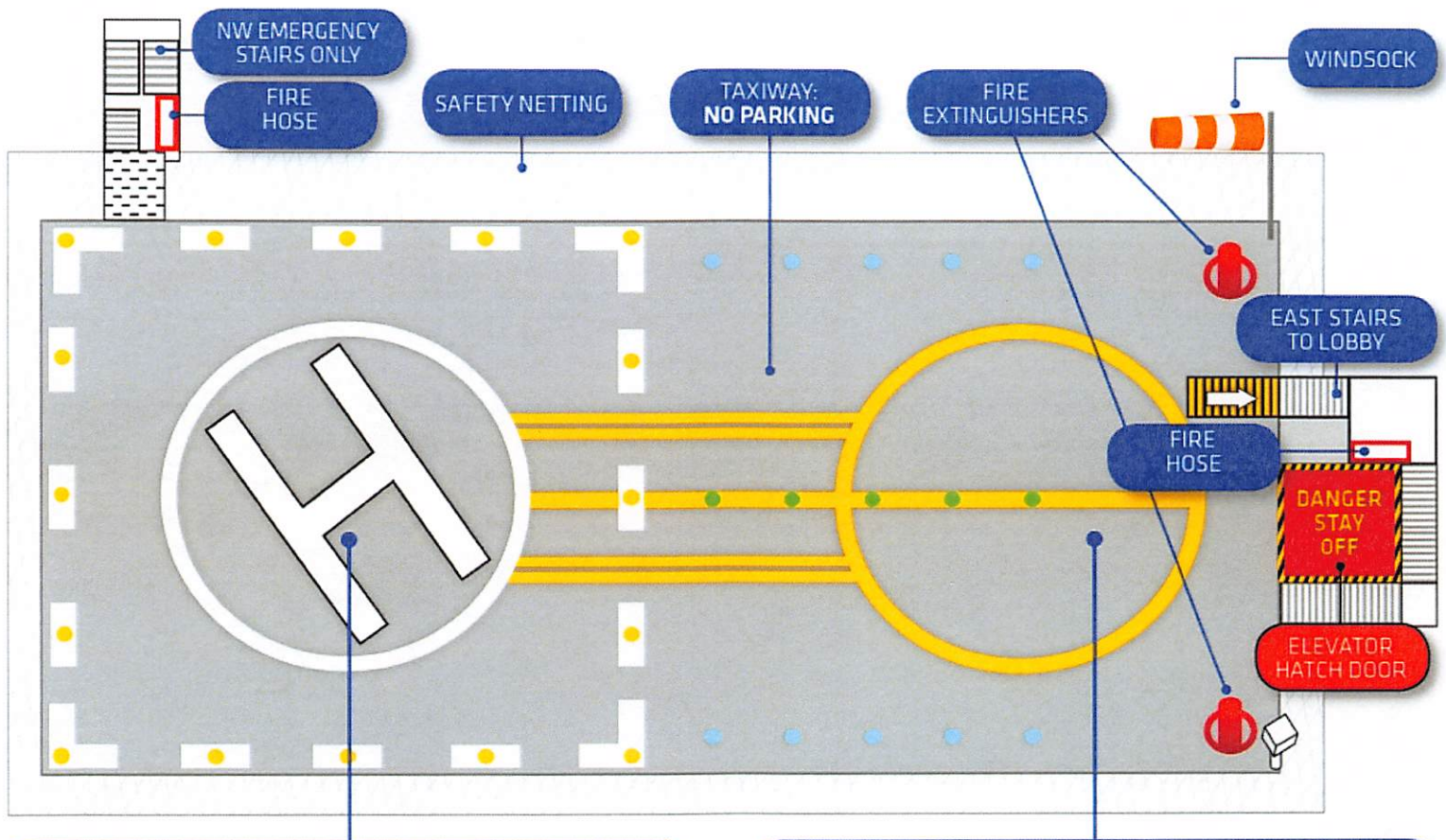
The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination 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.

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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
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	2021	751000	55.004	Aviation Grant Program	\$16,288.00
<b>Total Financial Assistance</b>							<b>\$202,456.00</b>

**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
<b>Totals</b>	<b>\$101,228.00</b>	<b>\$101,228.00</b>	<b>\$0.00</b>	<b>\$202,456.00</b>			

\*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

DocuSigned by:

*Laurie McDermott*

11/15/2022 | 1:35 PM EST

Signature

73135B5160304E8...

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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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:** \$101,228

\*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 – AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT FOR HELISTOP LAYOUT PLAN

**COMM. MTG. DATE:** 11/1/2022 **CAM #:** 22-0982 **ITEM #:** CR-3 **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/x  
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-13 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 3 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 # 22-253 ☒ YES ☐ NO

Original Route form to J. Larregui/CAO



RESOLUTION NO. 22-253

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF FORT LAUDERDALE, FLORIDA, APPROVING AN AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION TO ACCEPT ADDITIONAL GRANT FUNDING IN THE AMOUNT OF \$84,940.00 FOR A TOTAL MAXIMUM AMOUNT OF UP TO \$101,228.00 IN GRANT FUNDING FROM THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR THE DOWNTOWN FORT LAUDERDALE HELISTOP LAYOUT PLAN AND OBSTRUCTION SURVEY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION ON BEHALF OF THE CITY AND TO ACCEPT SUCH ADDITIONAL GRANT FUNDING FOR FINANCIAL PROJECT NUMBER 448966-1-94-01; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the John Fuhrer Fort Lauderdale Downtown Helistop ("DT1") is owned by the City of Fort Lauderdale and is situated above the Riverwalk Center Garage; and

WHEREAS, on April 20, 2021, the City Commission of the City of Fort Lauderdale, Florida ("City"), adopted a resolution approving a Public Transportation Grant Agreement with the Florida Department of Transportation ("FDOT") for the Helistop Layout Plan and Obstruction Survey in Downtown Fort Lauderdale; and

WHEREAS, the Helistop Layout Plan was last updated in July 1995; and

WHEREAS, the revised scope of work now includes the design of the Helistop Layout Plan, Airspace Analysis, Helicopter Touchdown and Lift-off, Helicopter Final Approach and Take-off, Heliport Planimetric Data, and Heliport Lighting and Marking, which increased the overall project costs; and

WHEREAS, the estimated total cost of the project increased by One Hundred Sixty-Nine Thousand Eight Hundred Eighty dollars and 00/100 cents (\$169,880.00), bringing the amended total cost of the project to Two Hundred Two Thousand Four Hundred Fifty-Six dollars and 00/100 cents (\$202,456.00); and

## RESOLUTION NO. 22-253

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WHEREAS, FDOT has agreed to increase its grant funding by Eighty-Four Thousand Nine Hundred Forty dollars and 00/100 cents (\$84,940.00) to fund a maximum of up to One Hundred and One Thousand Two Hundred and Twenty-Eight Dollars and 00/100 cents (\$101,228.00) of the total eligible project cost; and

WHEREAS, on September 21, 2022, the Aviation Advisory Board supported staff's recommendation to accept the additional grant amount from FDOT; and

WHEREAS, the City Commission finds that approving the Amendment to the Public Transportation Grant Agreement and acceptance of the additional grant funds is in the best interest of the City of Fort Lauderdale.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF FORT LAUDERDALE, FLORIDA:

SECTION 1. That the City Commission hereby approves the Amendment to the Public Transportation Grant Agreement with the Florida Department of Transportation, for the additional project costs associated with the Helistop Layout Plan and Obstruction Survey in Downtown Fort Lauderdale, Financial Project Number 448966-1-94-01 and the City Manager is authorized to execute the Amendment to the Public Transportation Grant Agreement on behalf of the City of Fort Lauderdale, Florida.

SECTION 2. That the City Manager is hereby authorized to accept additional grant funds on behalf of the City of Fort Lauderdale from the Florida Department of Transportation in the amount of Eighty-Four Thousand Nine Hundred Forty dollars and 00/100 cents (\$84,940.00) for a total maximum amount of up to One Hundred and One Thousand Two Hundred and Twenty-Eight Dollars and 00/100 cents (\$101,228.00) for the Helistop Layout Plan and Obstruction Survey in Downtown Fort Lauderdale.

SECTION 3. The Office of the City Attorney shall review and approve as to form all documents prior to their execution by proper City officials.

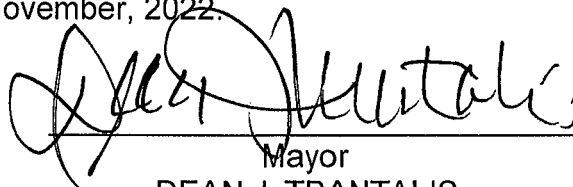
SECTION 4. That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5. That this Resolution shall be in full force and effect upon final passage and adoption.


RESOLUTION NO. 22-253

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ADOPTED this 1<sup>st</sup> day of November, 2022.

  
\_\_\_\_\_  
Mayor  
DEAN J. TRANTALIS

ATTEST:

  
\_\_\_\_\_  
City Clerk  
DAVID R. SOLOMAN

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney  
ALAIN E. BOILEAU

Dean J. Trantalis      Yea

Heather Moraitis      Yea

Steven Glassman      Yea

Robert L. McKinzie      Yea

Ben Sorensen      Yea

To: Ann.Mullen@dot.state.fl.us

## FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G1W05

8/24/2022

### CONTRACT INFORMATION

<b>Contract:</b>	G1W05
<b>Contract Type:</b>	GD - GRANT DISBURSEMENT (GRANT)
<b>Method of Procurement:</b>	G - GOVERNMENTAL AGENCY (287.057,F.S.)
<b>Vendor Name:</b>	FORT LAUDERDALE, CITY OF
<b>Vendor ID:</b>	F596000319025
<b>Beginning Date of This Agreement:</b>	05/20/2021
<b>Ending Date of This Agreement:</b>	12/31/2023
<b>Contract Total/Budgetary Ceiling:</b>	ct = \$101,228.00
<b>Description:</b>	Heliport Layout Plan and Obstruction Survey

### FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 8/24/2022

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55042010429
Expansion Option:	AL
Object Code:	751000
Amount:	\$84,940.00
Financial Project:	44896619401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2023
Budget Entity:	55100100
Category/Category Year:	088719/23
Amendment ID:	S001
Sequence:	00
User Assigned ID:	1
Enc Line (6s)/Status:	0002/04

**Total Amount: \$84,940.00**