P (6) V11/4/15

# DOCUMENT ROUTING FORM LEFIK

NAME OF DOCUMENT: Resolution Authorizing the Acceptance of Grant Funds - Joint Participation Agreement with the Florida Department of Transportation for the Design of Western Perimeter Road at Executive Airport

Approved Comm. Mtg. on: November 3, 2015 CAM #: 15-1282 ITEM #: CR-8					
outing Origin: 🛛 CAO Also attached: 🔘 copy of CAM 🖾 Original Documents					
City Attorney's Office: Approved as to Form. #6 Originals and Delivered to City Manager on  DJ Williams-Persad					
City Manager: Please indicate if item is CIP Funded, sign where indicated, and forward originals to Mayor.  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, 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, real.					
Mayor: Please sign as indicated and forward 6 originals to Clerk for attestation and City seal.					
INSTRUCTIONS TO CLERK'S OFFICE  City Clerk: Forwards 6 original documents with 2 certified copies of the associated Resolution to:  **Donna Varisco FXE/TAM, 4982**  □ Original Route form to Meredith Shuster, CAO**					

OITY CLERK 2015 NOV 16 PM 3: 49

November 13, 2015

City Clerk's Office City of Fort Lauderdale Attention: Ms. Wendy Gonyea 100 North Andrews Ave., 7<sup>th</sup> Floor Fort Lauderdale, FL 33301

Subject:

FM No.:

431010-1-94-01

County:

**Broward County** 

Description:

Rehab Airfield Lighting

Dear Ms. Gonyea:

Enclosed for your use are three (2) executed originals of the Supplemental Joint Participation Agreement (SJPA) #1 for the referenced project.

Please contact me should you have any questions.

Sincerely,

Laurie McDermott Aviation Coordinator

Office of Modal Development

Enclosure(s)

cc - File

#### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

725-030-07 PUBLIC TRANSPORTATION 6/11

# PUBLIC TRANSPORTATION

## SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

#### Number 1

Financial Project No.: Fund: DPTO		FLAIR Approp.: <u>088719</u>		
431010-1-94-01	Function: 637	FLAIR Obj.: <u>750004</u>		
(item-segment-phase-sequence)	Federal No.:	Org. Code: <u>55042010429</u>		
Contract No.: ARN37	DUNS No.: 80-939-7102	Vendor No.: <u>VF596000319025</u>		
CFDA Number: CSFA Number: 55.004				
THIS AGREEMENT, made and entered in	<del></del> , <del></del> _	Josepher 2015		
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 Laud	erdale, FL 33309			

### WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 20 th day of October , 2014 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 \$ 935,900.00

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 Rehab Airfield Lighting

hereinafter referred to as Agency.

#### 2.00 Project Cost:

Paragraph 3.00 of said Agreement is ● increased O decreased by \$ <u>589,875.00</u> bringing the revised total cost of the project to \$ <u>1,169,875.00</u>

Paragraph 4.00 of said Agreement is • increased O decreased by \$ 471,900.00 bringing the Department's revised total cost of the project to \$ 935.900.00

#### 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 \_\_10/31/2016 \_.

### 5.00 E-Verify:

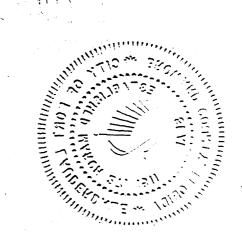
Vendors/Contractors:

- 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
- 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.

# **AGENCY** CITY OF FORT LAUDERDALE, through its CITY COMMISSIONERS ATTEST: Lee R. Feldman, City Manager Jeffrey A. Modarelli City Clerk Approved as to form by Office of City Attorney **Assistant City Attorney DEPARTMENT** ATTEST: STATE OF FLORIDA **DEPARTMENT OF TRANSPORTATION Executive Secretary** ransportation Development SINE OF FLORIDA 2015 DEPARTMENT OF TRAD Approyal:

Office of the General Counsel

(Date)



Carrie ettern

Financial Project No.		431010-1-94-01	
Contract No.	ARN37		
Agreement Da	te	11/12/15	

# 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 <a href="City of Fort Lauderdale">City of Fort Lauderdale</a>
6000 Northwest 21st Avenue Fort Lauderdale, FL 33309
dated \_\_\_\_\_\_

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):
Additional funds to cover added scope to minimize runway incursions.

	Federal:	\$0.00	\$0.00	\$0.00
	Agency:	\$116,000.00	\$233,975.00	\$117,975.00
	Department:	\$464,000.00	\$935,900.00	\$471,900.00
II. Fund	DPTO	DPTO	DPTO	
		As Approved	As Amended	Net
I. Project Cost	\$580,000.00	\$1,169,875.00	\$589,875.00	
		As Approved	As Amended	Net Change

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
2015	\$464,000.00
2016	\$471,900.00