STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

725-030-07 PUBLIC TRANSPORTATION 6/11 Page 1 of 3

PUBLIC TRANSPORTATION SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

Number 2

Financial Project No.:	Fund: DPTO	FLAIR Approp.: <u>088719</u>
431010-1-94-01	Function: 637	FLAIR Obj.: <u>751000</u>
(item-segment-phase-sequence)	Federal No.:	Org. Code: 55042010429
Contract No.: ARN37	DUNS No.: 80-939-7102	Vendor No.:VF596000319025
CFDA Number: CSFA Number: 55.004		
THIS AGREEMENT, made and entered	-/	oci/ 20/7
by and between the STATE OF FLORID.	A DEPARTMENT OF TRANSPORTATION	, an agency of the State of Florida,
hereinafter referred to as the Departmen	t, and <u>City of Fort Lauderdale</u>	
6000 Northwest 21st Avenue Fort Lau	derdale, FL 33309	
hereinafter referred to as Agency.		

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the <u>20 th</u> day of <u>October</u>, <u>2014</u>
entered into a Joint Participation Agreement; and
WHEREAS, the Agency desires to accomplish certain project items as outlined in the Attachment "A" apr

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 \$ 1,374,006.00

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

> 3-7-17 CR-6 17-0180

2.00 Project Cost:

Paragraph 3.00 of said Agreement is • increased O decreased by \$ 547,633.00 bringing the revised total cost of the project to \$ 1,717,508.00

Paragraph 4.00 of said Agreement is • increased O decreased by \$ 438,106.00 bringing the Department's revised total cost of the project to \$ 1,374,006.00

3.00 Amended Exhibits:

Exhibit(s) B & D of said Agreement is amended by Attachment "A".

4.00 Contract Time:

Paragraph 16.00 of said Agreement ___7/31/2017__.

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.

AGENCY CITY OF FORT LAUDERDALE, through its CITY COMMISSIONERS ATTEST: Jack" Seiler, Mayor Jeffrey A. Modarelli, City Clerk Lee R. Feldman, City Manager Approved as to form by Office of City Attorney Candace R. Duff, Assistant City Attorney **DEPARTMENT** ATTEST: STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION Director of Transportation Development Department Secretary Approval:

Office of the General Counsel

(Date)

	Contract No. ARN37
	Agreement Date 4/////
Except as hereby modified, amended or changed, all other and any subsequent supplements shall remain in full force and	•
IN WITNESS WHEREOF, the parties hereto have caused	these presents to be executed, the day and year first
above written.	
AGENCY	FDOT See attached Encumbrance Form for date of Funding
City of Fort Lauderdale	Approval by Comptroller 4-3-17
AGENCY NAME SIGNATORY (PRINTED OR TYPED)	LEGAL REVIEW DEPARTMENT OF TRANSPORTATION Stacy L. Miller, P.E.
SIGNATURE	DEPARTMENT OF TRANSPORTATION
-	Director of Transportation Development
TITLE	TITLE

Financial Project No. 431010-1-94-01

*Sec a Hachedpage For City signatures.

Financial Proje	ect No.	431010-1-94-01	
Contract No.	ARN37		_
Agreement Da	te	4/11/17	

ATTACHMENT "A" SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

	Total Project Cost	\$1,169,875.00	\$1,717,508.00	\$547,633.00
_	Federal:	\$0.00	\$0.00	\$0.00
	Agency:	\$233,975.00	\$343,502.00	\$109,527.00
	Department:	\$935,900.00	\$1,374,006.00	\$438,106.00
II.	Fund	DPTO	DPTO	DPTO
		As Approved	As Amended	Net
L	Project Cost	\$1,169,875.00	\$1,717,508.00	\$547,633.00
		As Approved	As Amended	Net Change
Airport reque	ested additional funds to cover shortfall once bid	s were received.		
DESCRIPTION	ON OF SUPPLEMENT (Include justification for c	cost change):		
dated				
6000 North	west 21st Avenue Fort Lauderdale, FL 33309	_		
the State of	Florida, Department of Transportation and <u>City</u>	of Fort Lauderdale		
This Attachn	nent forms an integral part of that certain Supple	mental Joint Participation	Agreement between	

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
2017	\$438,106.00



COMMISSION AGENDA ITEM DOCUMENT ROUTING FORM

10 3/24/17 D

Today's Date: <u>3/14/2017</u>

	I Joint Participation Agreement with Florida Department of	
Transportation for Aimeid Lighting	Rehabilitation Improvement at FXE	
COMM. MTG. DATE: 3/7/2017 CA	AM #: <u>17-0180</u> ITEM #: <u>CR-6</u> CAM attached: ⊠YES □NO	
Routing Origin: CAO Router Nam	e/Ext: Astrid Sperling/5001 Action Summary attached: XYES NO	
CIP FUNDED: TYES 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: Docume	nts to be signed/routed? ⊠YES □NO # of originals attached: 2	
Is attached Granicus document Fina	I? ⊠YES □NO Approved as to Form: ⊠YES □NO	
	rney's Name CNN Initials	
2) City Clerk's Office: # of original	s: A Routed to: Gina Ri/CMO/X5013 Date: 3/14/17	
3) City Manager's Office: CMO LC Assigned to: L. FELDMAN ☑ S L. FELDMAN as CRA		
☐ APPROVED FOR LEE FELDMAN'S SIGNATURE ☐ N/A FOR L. FELDMAN TO SIGN		
PER ACM: S. HAWTHORNE (Initial/Date) C. LAGERBLOOM (Initial/Date) Denoted Pending Approval (See comments below) Comments/Questions:		
	[] 000 P. (2) (1) 0 1 C. (3/2 /2)	
Forward originals to Mayor	$\square CCO Date: 3 14 17 2 to CCO: 3/20/17$	
4) City Clerk's Office: Retains <u>0</u> or Attach <u>certified</u> Reso # <u>17-47</u> XY	ginal and forwards <u>2</u> originals to: <u>Donna Varisco / 4982</u> ES ⊡NO	

Rev. 7/6/16