

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number 2

725-030-07
PUBLIC TRANSPORTATION
12/14

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Financial Project No(s): 437890-1-94-01 (item-segment-phase-sequence) Contract No.: <u>G0A04</u>	Fund: <u>DPTO</u> Function: <u>215</u> Federal No.: _____ DUNS No.: <u>80-939-7102</u>	FLAIR Category: <u>088719</u> Object Code: <u>751000</u> Org. Code: <u>55042010429</u> Vendor No.: <u>F596000319025</u>
Catalog of Federal Domestic Assistance Number: _____ Catalog of State Financial Assistance Number: <u>55.004</u>		
CFDA Title: _____ CSFA Title: <u>Grants in Aviation</u>		

THIS AGREEMENT, made and entered into this _____ day of _____, _____, 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 Street Fort Lauderdale, Florida 33309
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 6th day of April, 2016, 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 \$921,828.00.

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
Airfield Electrical Vault Improvements

2.00 Project Cost:

Paragraph 3.00 of said Agreement is ☒ increased/ ☐ decreased by \$572,285.00
bringing the revised total cost of the project to \$1,152,285.00

Paragraph 4.00 of said Agreement is ☒ increased/ ☐ decreased by \$457,828.00
bringing the Department's revised total cost of the project to \$921,828.00

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 April 30th, 2019

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.

Financial Project No(s) 437890-1-94-01

Contract No. G0A04

Agreement Date

Except as hereby modified, amended or changed, all other terms of said Agreement dated April 6th, 2016
and any subsequent supplements shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed, the day and year first
above written.

AGENCY

FDOT

City of Fort Lauderdale

See attached Encumbrance Form for date of Funding
Approval by Comptroller

AGENCY NAME

SIGNATORY (PRINTED OR TYPED)

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

SIGNATURE

Stacy L. Miller, P.E.

DEPARTMENT OF TRANSPORTATION

TITLE

Director of Transportation Development

TITLE

Financial Project No(s) 437890-1-94-01

Contract No. G0A04

Agreement Date

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 City of Fort Lauderdale
6000 Northwest 21st Street Fort Lauderdale, Florida 33309

dated

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Additional funds for bid shortfall.

I.	Project Cost:	As Approved	As Amended	Net Change
		\$580,000.00	\$1,152,285.00	\$572,285.00
	Total Project Cost	\$580,000.00	\$1,152,285.00	\$572,285.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$464,000.00	\$921,828.00	\$457,828.00
	Agency:	\$116,000.00	\$230,457.00	\$114,457.00
				\$0.00
	Total Project Cost	\$580,000.00	\$1,152,285.00	\$572,285.00

Comments: