

## STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

## PUBLIC TRANSPORTATION

AMENDMENT TO THE PUBLIC TRANSPORTATION  
GRANT AGREEMENTForm 725-000-03  
STRATEGIC  
DEVELOPMENT  
OGC 11/19

Financial Project Number(s): (item-segment-phase-sequence) 443341-1-84-1	Fund(s): Work Activity Code/Function: 215 Federal Number/Federal Award Identification Number (FAIN) – Transit only:	DDR Object Code: 751000 Org. Code: 55042010429 Vendor Number: F596000319044 Amendment No.: 1	FLAIR Category: 088774
Contract Number: G1L58	Federal Award Date:		
CFDA Number: N/A	Agency DUNS Number: 18056569		
CFDA Title: N/A			
CSFA Number: 55.013			
CSFA Title: Transit Corridor Development Program			

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT ("Amendment") is made and entered into on 6/10/2021 | 3:39 PM EDT, by and between the State of Florida, Department of Transportation ("Department"), and City of Ft. Lauderdale, ("Agency"), collectively referred to as the "Parties."

**RECITALS**

WHEREAS, the Department and the Agency on 6/17/2020 (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 to provide for an additional year of transit operating funds for the NW and Neighborhood transit routes and change of the contract end date to 6/30/23.

- 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 \$200,000 bringing the revised total cost of the project to \$400,000.

The Department's participation is X increased/ \_\_\_ decreased by \$200,000. The Department agrees to participate in the Project cost up to the maximum amount of \$400,000, and, additionally the Department's participation in the Project shall not exceed 100.00% of the total eligible cost of the Project.

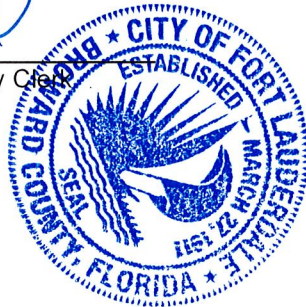
Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

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

AGENCY

ATTEST:

Jeffrey A. Modarelli, City Clerk



CITY OF FORT LAUDERDALE

By:

Christopher J. Lagerbloom, ICMA-CM  
 City Manager

4 day of June, 2021

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

By:

Kimberly Cunningham Mosley  
 Assistant City Attorney

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

DocuSigned by:

By:

Name: Steven C. Braun

Title: Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

DocuSigned by:

Legal Review:

Deb Newood

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Form 725-000-02  
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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)): Transit Corridor NW and Neighborhood transit routes.

**B. Project Location** (limits, city, county, map): City of Ft. Lauderdale/Fort Lauderdale, FL/Broward

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Additional year of transit operating funds for the NW and Neighborhood transit routes and change of contract end date to 6/30/23.

"As funding allows, this program will consider improvements on facilities designed to prevent them from becoming constrained. Transit Corridor Project is defined as a project identified in a Transit Development Plan, Congestion Management System, or other formal study undertaken by a public agency

designed to relieve congestion and improve capacity within an identified corridor, by increasing people carrying capacity through the use and facilitated movement of high occupancy conveyances. Capital costs may include rolling stock, the purchase of land and right of way, construction and installation of facilities, and corridor road improvements such as turn lanes, traffic controls and high occupancy lanes. Operational costs may include pre-service reparations, operating deficits, marketing, administration, security and traffic control, equipment leases, commuter transportation services, carpool and/or vanpool activities, and other demand management strategies."

**D. Deliverable(s):** transit service

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): candy, alcohol, decorations, greeting-cards, lobbying, personal cell phone, office parties, entertainment, food, fans, coffee pots, portable heaters, refrigerators, microwave ovens, congratulatory telegrams, refreshments, banquets, catering, gifts, flowers, or promotional items.

**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.



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**EXHIBIT B**

**Schedule of Financial Assistance**  
**TRANSIT OPERATING ONLY**

FUNDS AWARDED TO THE AGENCY PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

**A. Fund Type and Fiscal Year:**

Financial Project Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
443341-1-84-1	DDR	088774	2020	751000	55.013	Transit Corridor Development Program	\$200,000
443341-1-84-1	DDR	088774	2021	751000	55.013	Transit Corridor Development Program	\$200,000
<b>Total Financial Assistance</b>							<b>\$400,000</b>

**B. Operations Phase - Estimate of Project Costs by Budget Category:**

Budget Categories <i>Operations (Transit Only) *</i>	State	Local	Federal	Total
Salaries	\$0	\$0	\$0	\$0
Fringe Benefits	\$0	\$0	\$0	\$0
Contractual Services	\$400,000	\$0	\$0	\$400,000
Travel	\$0	\$0	\$0	\$0
Other Direct Costs	\$0	\$0	\$0	\$0
Indirect Costs	\$0	\$0	\$0	\$0
<b>Totals</b>	<b>\$400,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$400,000</b>

\* Budget category amounts are estimates and can be shifted between items without amendment (because they are all within the Operations Phase).

**C. Cost Reimbursement**

The Agency will submit invoices for cost reimbursement on a:

- ☐ Monthly  
☒ Quarterly  
☐ Other:

basis upon the approval of the deliverables including the expenditure detail provided by the Agency.

**BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:**

I certify that the cost for each line item budget category 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.

Jayne Pietrowski

Department Grant Manager Name

DocuSigned by:

Jayne Pietrowski

6/9/2021 | 8:42 AM EDT

Signature

OE14695055194BD...

Date

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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

## CERTIFICATION

I certify this to be a true and correct  
copy of the record of the City of  
Fort Lauderdale, Florida.

WITNESSETH my hand and official seal of  
the City of Fort Lauderdale, Florida, this  
the 8<sup>th</sup> day of June, 2021  
Liberty L. Thompson City Clerk

## RESOLUTION NO. 21-103

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 \$200,000.00, TO PROVIDE AN ADDITIONAL YEAR OF FUNDING ASSISTANCE FOR THE OPERATING COSTS OF THE NORTHWEST COMMUNITY LINK AND THE NEIGHBORHOOD LINK TRANSIT ROUTES; 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 443341-1-84-1; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on May 19, 2020, the City Commission of the City of Fort Lauderdale, Florida, approved Resolution No. 20-78 to accept grant funds and execute a Public Transportation Grant Agreement with the Florida Department of Transportation ("FDOT") to provide funding assistance for the operation of the Northwest and Neighborhood Link transit routes in the amount of \$200,000; and

WHEREAS, the proposed amendment to the grant agreement will add one additional year of transit operating funds in the additional amount of Two Hundred Thousand dollars and zero cents (\$200,000.00); and

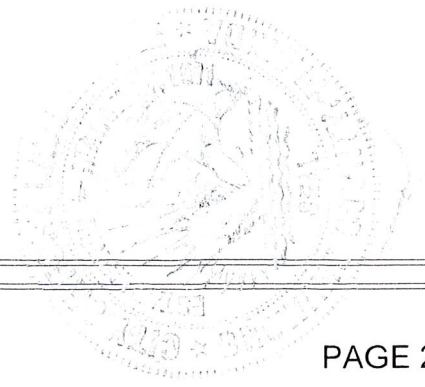
WHEREAS, the grant agreement term end date will be extended to June 30, 2023; and

WHEREAS, the City Commission finds that authorizing the execution of the amendment to the Public Transportation Grant Agreement and the 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 of the City of Fort Lauderdale, Florida, hereby approves an Amendment to the Public Transportation Grant Agreement with the Florida Department of Transportation.





RESOLUTION NO. 21-103

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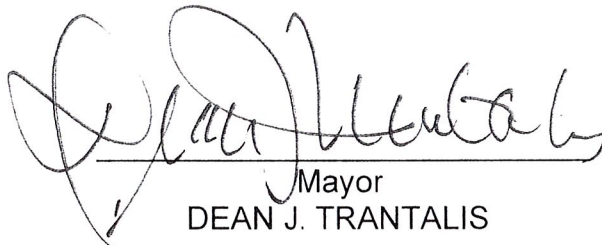
SECTION 2. That the City Manager is hereby authorized to execute an Amendment to the Public Transportation Grant Agreement on behalf of the City of Fort Lauderdale, Florida, with the Florida Department of Transportation, and to accept grant funding in the amount of Two Hundred Thousand dollars and zero cents (\$200,000.00) to provide an additional year of funding assistance for the operating costs of the Northwest Community Link and Neighborhood Link transit routes for Financial Project Number 443341-1-84-1.

SECTION 3. That 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.

ADOPTED this 1st day of June, 2021.

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

ATTEST:



\_\_\_\_\_  
City Clerk  
JEFFREY A. MODARELLI

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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:** Transit Corridor Development Program  
**CSFA Number:** 55.013  
**\*Award Amount:** \$400,000

\*The award amount may change with amendments

Specific project information for CSFA Number 55.013 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 55.013 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 6/7/21

Today's Date: 6/3/2021

DOCUMENT TITLE: PUBLIC TRANSPORTATION AMENDMENT TO THE PUBLIC  
TRANSPORTATION GRANT AGREEMENT

COMM. MTG. DATE: 6/1/2021 CAM #: 21-0457 ITEM #: CR-5 CAM attached: ☒ YES ☐ NO

Routing Origin: CAO Router Name/Ext: K.Nembhard/5001 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) Dept: CAO Router Name/Ext: K.Nembhard/5001 # of originals routed: 3 Date to CAO: 6/3/2021

2) 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: 6/3/2021

Kimberly Cunningham Mosley  
Attorney's Name

KCW  
Initials

3) City Clerk's Office: # of originals: 3 Routed to: Donna V./Aimee L./CMO Date: 6/3/2021

4) City Manager's Office: CMO LOG #: JUN 4 Document received from: \_\_\_\_\_

Assigned to: CHRIS LAGERBLOOM ☐ TARLESHA SMITH ☐ GREG CHAVARRIA ☐  
CHRIS LAGERBLOOM as CRA Executive Director ☐

☐ APPROVED FOR C. LAGERBLOOM'S SIGNATURE ☐ N/A FOR C. LAGERBLOOM TO SIGN

PER ACM: T. Smith \_\_\_\_\_ (Initial/Date) PER ACM: G. Chavarria \_\_\_\_\_ (Initial/Date)

☐ PENDING APPROVAL (See comments below)

Comments/Questions: \_\_\_\_\_

Forward \_\_\_\_\_ originals to ☐ Mayor ☒ CCO Date: 6/4/21

5) Mayor/CRA Chairman: Please sign as indicated. Forward \_\_\_\_\_ originals to CCO for attestation/City seal (as applicable) Date: \_\_\_\_\_

6) City Clerk: Forward 3 originals to CAO for FINAL APPROVAL Date: 6/7/2021

7) CAO forwards \_\_\_\_\_ originals to CCO Date: \_\_\_\_\_

8) City Clerk: Scan original and forwards 3 originals to: G.Rizzuti-Smith/3764

Attach 1 certified Reso # 21-0095 ☒ YES ☐ NO

Original Route form to K.Nembhard