

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

Number 1

Financial Project No.: <u>440262-1-84-01</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DDR,DPTO</u>	FLAIR Approp.: <u>088774</u>
Contract No.: <u>GOW68</u>	Function: <u>215</u>	FLAIR Obj.: <u>750013</u>
CFDA Number: _____	Federal No.: _____	Org. Code: <u>55042010429</u>
	DUNS No.: <u>80-939-7102</u>	Vendor No.: <u>VF596000531281</u>
	CSFA Number: <u>55.013</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 Broward County, Florida
1 N. University Drive Suite 3100A Plantation, FL 33324
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 1 st day of June, 2018
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 \$ 1,000,000.00
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

Breeze - Broward Blvd Operating

Payment provisions directions stipulated in paragraph 5.20 of the Agreement shall consist of an established unit rate referred as the cost per vehicle hour which includes expenditures specific to the limited stop service from Sawgrass Mills Mall/Park and Ride in Sunrise to Broward Central Terminal and Ft. Lauderdale via Broward Boulevard and accrued vehicle hours for the invoice period.

The unit rate referred shall be based on the Annual Audited report for costs and expenditures produced at the end each federal fiscal year (October 1st to September 30th). The Agency is to provide an updated cost per vehicle hour

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased decreased by \$ 500,000.00
bringing the revised total cost of the project to \$ 1,000,000.00

Paragraph 4.00 of said Agreement is increased decreased by \$ 500,000.00
bringing the Department's revised total cost of the project to \$ 1,000,000.00

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 12/31/2022.

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. 440262-1-84-01

Contract No. G0W68

Agreement Date _____

Except as hereby modified, amended or changed, all other terms of said Agreement dated 06/01/2018 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

Broward County, Florida

AGENCY NAME

SIGNATORY (PRINTED OR TYPED)

SIGNATURE

TITLE

FDOT

See attached Encumbrance Form for date of Funding Approval by Comptroller

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION


Stacy Miller, P.E.

DEPARTMENT OF TRANSPORTATION

Director of Transportation Development

TITLE

Reviewed and approved as to form:
Andrew J. Meyers, County Attorney

By:  8/27/18
Angela J. Wallace,
Deputy County Attorney

Financial Project No. 440262-1-84-01

Contract No. G0W68

Agreement Date 06/01/2018

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 Broward County, Florida

1 N. University Drive Suite 3100A Plantation, FL 33324

dated _____

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Breeze - Broward Blvd Operating

Payment provisions directions stipulated in paragraph 5.20 of the Agreement shall consist of an established unit rate referred as the cost per vehicle hour which includes expenditures specific to the limited stop service from Sawgrass Mills Mall/Park and Ride in Sunrise to Broward Central Terminal and Ft. Lauderdale via Broward Boulevard and accrued vehicle hours for the invoice period.

The unit rate referred shall be based on the Annual Audited report for costs and expenditures produced at the end each federal fiscal year (October 1st to September 30th). The Agency is to provide an updated cost per vehicle hour upon completion of their annual audit and provide the Department with supporting materials.

It is the Department's intent to apply the considerations stated herein for costs incurred from the original start date of the contract.

Each invoice submitted to the Department must identify breakdown of vehicle hours for which reimbursement is being requested. The Department expects quarterly itemized invoices submitted no later than thirty (30) days after the period of service covered by said invoice.

	As Approved	As Amended	Net Change
I.			
Project Cost	\$500,000.00	\$1,000,000.00	\$500,000.00
II.			
Fund	DDR,DPTO	DDR,DPTO	DDR,DPTO
Department:	\$500,000.00	\$1,000,000.00	\$500,000.00
Agency:	\$0.00	\$0.00	\$0.00
Federal:	\$0.00	\$0.00	\$0.00
Total Project Cost	\$500,000.00	\$1,000,000.00	\$500,000.00

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
2017	\$500,000.00
2018	\$500,000.00