

**PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number TWO**

Financial Project No.:	Fund: DPTO	FLAIR Category: 088774
41303129401 <small>(item-segment-phase-sequence)</small>	Function: 632	Object Code: 750017
Contract No.: APF47	Federal No.: N/A	Org. Code: 55062020629
Catalog of Federal Domestic Assistance Number: N/A	DUNS No.: N/A	Vendor No.: F596000293003
		Catalog of State Financial Assistance Number: 55.017

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 CORAL GABLES
405 BILTMORE WAY, CORAL GABLES, FL 33134
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 16th day of June, 2009, 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 \$377,641.00.

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 to remove requirement for low floors in trolley procurement specifications and extend the project ending date for one additional year. All other terms and conditions remain the same.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased by \$0.00
bringing the revised total cost of the project to \$ 755,282.00.

Paragraph 4.00 of said Agreement is increased by \$0.00
bringing the Department's revised total cost of the project to \$ 377,641.00.

3.00 Amended Exhibits:

Exhibit(s) A, B, and C of said Agreement is amended by Attachment "A".

4.00 Contract Time:

Paragraph 18.00 of said Agreement June 30th, 2013.

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.

Carson, Ed

From: The job FI989NDR
Sent: Tuesday, February 10, 2009 2:58 PM
To: Carson, Ed
Subject: FUNDS APPROVAL/REVIEWED FOR CONTRACT APF47

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

Contract #**APF47** Contract Type: Method of Procurement:
Vendor Name: **CITY OF CORAL GABLES**
Vendor ID: VF596000293003
Beginning date of this Agmt: 04/30/09
Ending date of this Agmt: 06/30/11

ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT *CFDA
(FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR
AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

City of Coral Gables: Purchase up to three small, heavy-duty trolleys buses
to be used on the City's bus system. 50% State Participation Rate.

Action: ORIGINAL Funds have been: APPROVED

55 062020629 *PT *750017 * 377641.00 *41303129401 *631 *
2009 *55100100 *088774/09
0001 *00 * *0001/04

TOTAL AMOUNT: *\$ 377,641.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
DATE: 02/10/2009

Financial Project No. 41303129401
 Contract No. APF47
 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 CORAL GABLES
405 BILTMORE WAY, CORAL GABLES, FL 33134
 dated _____.

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Removal of low floor requirement in trolley acquisition, and time extension to June 30, 2013.

I. Project Cost:	As Approved	As Amended	Net
	\$755,282.00	\$755,282.00	\$0.00
Total Project Cost	\$755,282.00	\$755,282.00	\$0.00
II. Fund	As Approved	As Amended	Net
Department:	\$377,641.00	\$377,641.00	\$0.00
Agency:	\$377,641.00	\$377,641.00	\$0.00
	\$0.00	\$0.00	\$0.00
Total Project Cost	\$755,282.00	\$755,282.00	\$0.00

Comments: