

**PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number 1**

Financial Project No(s): 43512918417 <small>(item-segment-phase-sequence)</small> Contract No.: ARN04	Fund: DDR Function: 683 Federal No.: NA DUNS No.: 80-939-7102	FLAIR Category: 088774 Object Code: 750012 Org. Code: 55022020229 Vendor No.: F596000325087
Catalog of Federal Domestic Assistance Number: NA CFDA Title: NA	Catalog of State Financial Assistance Number: 55.012 CSFA Title: Public Transit Service Development	

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 Gainesville Regional Transit System
Post Office Box 490, Station 5, Gainesville, Florida 32627
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 9th day of October 2014, 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 \$117,905.00.

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 add year 3 funding for the operations of Route 27

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased/ decreased by \$115,810.00
bringing the revised total cost of the project to \$235,810.00

Paragraph 4.00 of said Agreement is increased/ decreased by \$57,905.00
bringing the Department's revised total cost of the project to \$117,905.00

3.00 Amended Exhibits:

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

4.00 Contract Time:

Paragraph 16.00 of said Agreement October 31st, 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.

Financial Project No(s) 43512918417

Contract No. ARN04

Agreement Date _____

Except as hereby modified, amended or changed, all other terms of said Agreement dated October 9th, 2014 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

City of Gainesville Regional Transit System

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

James M. Knight, P.E.
DEPARTMENT OF TRANSPORTATION

Urban Planning & Modal Administrator
TITLE

Financial Project No(s) 43512918417

Contract No. ARN04
 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 Gainesville Regional Transit System
Post Office Box 490, Station 5, Gainesville, Florida 32627

dated 10/9/2014.

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Adding year 3 funding to support operations of Route 27

I.	Project Cost:	As Approved	As Amended	Net Change
		\$120,000.00	\$235,810.00	\$115,810.00
	Total Project Cost	\$120,000.00	\$235,810.00	\$115,810.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$60,000.00	\$117,905.00	\$57,905.00
	Agency:	\$60,000.00	\$117,905.00	\$57,905.00
				\$0.00
	Total Project Cost	\$120,000.00	\$235,810.00	\$115,810.00

Comments: