

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION**  
**SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT**  
**Number 1**

Financial Project No.: <u>43261518414</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DPTO</u> Function: <u>683</u> Federal No.: <u>N/A</u> DUNS No.: <u>80-939-7102</u>	FLAIR Category: <u>088774</u> Object Code: <u>750010</u> Org. Code: <u>55022020229</u> Vendor No.: <u>F596000325012</u>
Contract No.: <u>AQT70</u>	Catalog of Federal Domestic Assistance Number: _____	Catalog of State Financial Assistance Number: <u>55.012</u>

THIS AGREEMENT, made and entered into this 6<sup>th</sup> day of DECEMBER, 2013,  
 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 3, Gainesville, Florida 32602-0490  
 hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 28th day of November, 2012,  
 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 \$121,000.00.

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  
 FY 12/13 Service Development For New Fixed Route 76 Capital and Operating Assistance



**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is increased by \$112,000.00  
bringing the revised total cost of the project to \$242,000.00

Paragraph 4.00 of said Agreement is increased by \$56,000.00  
bringing the Department's revised total cost of the project to \$121,000.00

**3.00 Amended Exhibits:**

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

**4.00 Contract Time:**

Paragraph 18.00 of said Agreement November 27th, 2015

**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. 43261518414

Contract No. AQT70

Agreement Date December 6, 2013

Except as hereby modified, amended or changed, all other terms of said Agreement dated November 28th, 2012 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

Russ Blackburn  
SIGNATORY (PRINTED OR TYPED)

Russ Blackburn  
SIGNATURE

City Manager  
TITLE

FDOT

See attached Encumbrance Form for date of Funding Approval by Comptroller

[Signature]  
LEGAL REVIEW  
DEPARTMENT OF TRANSPORTATION

[Signature]  
James Bennett, PE  
DEPARTMENT OF TRANSPORTATION

Urban Transportation Development Manager  
TITLE

APPROVED AS TO FORM AND LEGALITY

BY: Lisa C. Bennett

Lisa C. Bennett, Asst. City Attorney II

Financial Project No. 43261518414

Contract No. AQT70

Agreement Date December 6, 2013

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 3, Gainesville, Florida 32602-0490

dated 11/28/2012

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Adding FY 13/14 Service Development Funding to Project

I.	Project Cost:	As Approved	As Amended	Net Change
		\$130,000.00	\$242,000.00	\$112,000.00
	Total Project Cost	\$130,000.00	\$242,000.00	\$112,000.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$65,000.00	\$121,000.00	\$56,000.00
	Agency:	\$65,000.00	\$121,000.00	\$56,000.00
				\$0.00
	Total Project Cost	\$130,000.00	\$242,000.00	\$112,000.00

Comments:

III. MULTI-YEAR OR DEFERRED REIMBURSEMENT 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	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY
FY	FY

Project years may be advanced or deferred subject to Legislative appropriation or availability of funds.



**2 Project #2: Route 76 Operations**

**2.1 FDOT Funding Program/Source:**

Service development funds – 2<sup>nd</sup> Year

**2.2 Project Objectives:**

This bus route provides service to two shopping centers (Oaks Mall and Tower Plaza) as well as multiple housing developments and closes a service gap between SW 75th Street and SW 62nd Blvd. This route will provide service from Haile Plantation area to Santa Fe College (SF). The route increases north-south transit connections, improves service connectivity, decreases parking demand at SF, and decreases traffic congestion throughout southwest Gainesville. Project is meeting or exceeding ridership benchmarks. This route operates during weekdays only from approximately 7:30 a.m. to 5:30 p.m.

**2.3 Project Schedule:**

Fall/Spring Service

**2.4 Project Budget:**

Local funds are available from SFC.

Cost Item	Total Project Cost	State Share
Operating Costs (50/50 match)	\$112,000	\$56,000
<b>Total(s)</b>	<b>\$112,000</b>	<b>\$56,000</b>

**Note:** Project budget is for a one-year period. Cost per hour =

**2.5 Project Deliverable:**

The project deliverable will be bus service, which will be reported to FDOT through ridership reports that will be submitted with each billing invoice.

**2.6 Billing Schedule:**

Invoices will be sent to FDOT on a quarterly basis following the City of Gainesville fiscal year.

RTS BILLING CYCLES		Invoice to FDOT
Quarter 1	October - December	January
Quarter 2	January - February	March
Quarter 3	March - May	June
Quarter 4	June - August	September

Resolution No. 120301

Passed: September 20, 2012

**A Resolution of the City Commission of the City of Gainesville, Florida, authorizing the City Manager to execute a Joint Participation Agreement between the City of Gainesville and the Florida Department of Transportation (FDOT) to receive Service Development Funds for Route 76.**

WHEREAS, the City of Gainesville owns and operates the public transit system serving the Gainesville urbanized area in Alachua County; and

WHEREAS, the Florida Department of Transportation (FDOT) makes available Service Development Grant Funds for transit projects every year; and

WHEREAS, the Florida Department of Transportation requires the execution of a Joint Participation Agreement by the City and the provision of matching funds; and

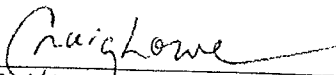
WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including provision of the local share of the project costs; and

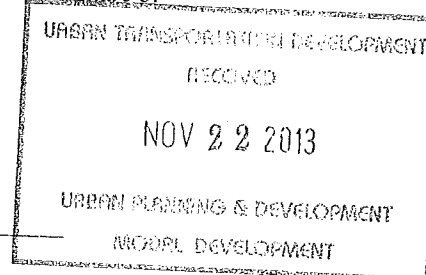
WHEREAS, the Florida Department of Transportation (FDOT) requires the governing board of each public transit system to adopt a resolution authorizing the acceptance of these funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA:


1. That the City Manager or his designee is authorized to execute a Joint Participation Agreement between the City of Gainesville and the Florida Department of Transportation (FDOT) to accept the allocation of \$130,000 for the City of Gainesville for the provision of transit services for Route 76.
2. That the City Manager or his authorized designee is authorized to execute the Joint Participation Agreement (JPA) including any Supplemental Joint Participation Agreements (SJPA) for the purpose of Scope Changes and/or funding adjustments, as well as execute Assurances, Certifications, and all other documents as may be required in support of the project.
3. That the City Manager or his authorized designee is authorized to sign requests for Contract Time Extension(s), as may be required in support of the project.
4. That the City Manager, within the City's approved budget, is authorized to provide the local share of \$65,000 to match such grant funds as may be required.
5. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED this 20th day of September, 2012.

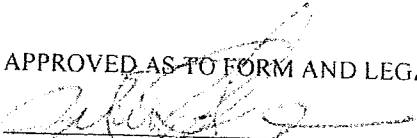
  
Craig Lowe  
Mayor



ATTEST:

  
Kurt M. Cannon  
Clerk of the Commission

APPROVED AS TO FORM AND LEGALITY:

  
Marion J. Radson  
City Attorney

SEP 20 2012

TO: PT228GL@dot.state.fl.us 10311124  
SUBJECT: FUNDS APPROVAL/REVIEWED FOR CONTRACT AQT70

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
FUNDS APPROVAL

Contract #AQT70 Contract Type: AH Method of Procurement: G  
Vendor Name: CITY OF GAINESVI  
Vendor ID: VF596000325012  
Beginning date of this Agmt: 11/28/12  
Ending date of this Agmt: 11/27/15  
Contract Total/Budgetary Ceiling: ct = \$121,000.00

\*\*\*\*\*  
Description:  
FY 12/13 Secrive Development Funds for New Fixed Route 76

\*\*\*\*\*  
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  
\*\*\*\*\*

Action: SUPPLEMENTAL Funds have been: APPROVED

55 022020229 \*PT \*750012 \* 56000.00 \*43261518414 \*683 \*  
2014 \*55100100 \*088774/14  
S001 \*00 \* 1 \*0002/04

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TOTAL AMOUNT: \*\$ 56,000.00 \*  
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FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER  
DATE: 12/02/2013