

**PUBLIC TRANSPORTATION  
AMENDMENT TO THE PUBLIC TRANSPORTATION  
GRANT AGREEMENT**

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> <u>433076-1-84-02</u>	Fund(s): Work Activity Code/Function: <u>215</u>	DPTO	FLAIR Category: <u>088774</u>	
	Federal Number/Federal Award Identification Number (FAIN) – Transit only:		Object Code: <u>751000</u>	
			Org. Code: <u>55022020229</u>	
			Vendor Number: <u>F 596-000-325-092</u>	
Contract Number: <u>G1U96</u>	Federal Award Date:		Amendment No.: <u>1</u>	
CFDA Number: <u>N/A</u>	SAM/UEI Number: <u>MNEFBYCXMR8</u>			
CFDA Title: <u>N/A</u>				
CSFA Number: <u>55.012</u>				
CSFA Title: <u>Public Transit Service Development Program</u>				

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT ("Amendment") is made and entered into on \_\_\_\_\_, by and between the State of Florida, Department of Transportation ("Department"), and Gainesville Regional Transit System, ("Agency"), collectively referred to as the "Parties."

**RECITALS**

WHEREAS, the Department and the Agency on 2/23/2021 (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 This funding is to be used for the Autonomous bus project to include expenses for testing, marketing, mapping and operations. The project is operated under a contract with a vendor. The invoicing will be based on contractual services.
  
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

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- ☒ \*Exhibit G: Financial Assistance (Single Audit Act)  
☐ \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance  
☐ \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is ☒ increased/ ☐ decreased by \$70,000 bringing the revised total cost of the project to \$678,172.

The Department's participation is ☒ increased/ ☐ decreased by \$70,000. The Department agrees to participate in the Project cost up to the maximum amount of \$678,172, 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 Amendment on the day and year written above.

AGENCY Gainesville Regional Transit  
System

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: James M Knight P.E.  
Title: Urban Planning and Modal Development Administrator

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: \_\_\_\_\_

\_\_\_\_\_

**PUBLIC TRANSPORTATION  
GRANT AGREEMENT EXHIBITS****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)): Operating Assistance

**B. Project Location** (limits, city, county, map): Gainesville Regional Transit System/Gainesville, FL/Alachua

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): This funding is to be used for the Autonomous bus project to include expenses for testing, marketing, mapping and operations. The project is operated under a contract with a vendor. The invoicing will be based on contractual services.

**D. Deliverable(s)**: Amount of trips provided.

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):

**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.

**PUBLIC TRANSPORTATION  
GRANT AGREEMENT EXHIBITS**

**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
433076-1-84-02	DPTO	088774	2021	751000	55.012	Public Transit Service Development Program	\$678,172.00
<b>Total Financial Assistance</b>							<b>\$678,172.00</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	\$678,172	\$0	\$0	\$678,172
Travel	\$0	\$0	\$0	\$0
Other Direct Costs	\$0	\$0	\$0	\$0
Indirect Costs	\$0	\$0	\$0	\$0
<b>Totals</b>	<b>\$678,172</b>	<b>\$0</b>	<b>\$0</b>	<b>\$678,172</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.

Janell Damato

Department Grant Manager Name

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
**PUBLIC TRANSPORTATION  
GRANT AGREEMENT EXHIBITS**

Form 725-000-02  
STRATEGIC  
DEVELOPMENT  
OGC 03/22

**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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Form 725-000-02  
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OGC 03/22

**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:** Public Transit Service Development Program  
**CSFA Number:** 55.012  
**\*Award Amount:** \$678,172

\*The award amount may change with amendments

Specific project information for CSFA Number 55.012 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 55.012 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>