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

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Financial Project No(s):	Fund: DDR			74	
10700110117			FLAIR Category: 088774 Object Code: 751000		
43736418417		Function: <u>683</u>			
	Federal No.: NA		Org. Code: <u>550220202</u>		
(item-segment-phase-sequence)	DUNS No.: 80-939-7102		Vendor No.: F5960003	325087	
Contract No.: G0637					
Catalog of Federal Domestic Assistance Number: NA Catalog of State Financial Assistance Number: 55.012					
CFDA Title: NA	CSFA Title	e: Publi	lic Transit Service Develo	pment	
THIS AGREEMENT, made	and entered into this day	of		,,	
by and between the STATE OF F	LORIDA DEPARTMENT OF TRANSF	ORTATI	ON, 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, Ga	inesville, Florida 32627				
hereinafter referred to as Agency.					
	WITNESSETH				
WHEREAS, the Departmen	t and the Agency heretofore on the $\frac{18}{2}$	ith c	day of ^{November}	2015	
entered into a Joint Participation A	greement; and				
WHEREAS, the Agency des	ires to accomplish certain project item	is as outl	lined in the Attachment	t "A" appended	
hereto; and					
WHEREAS, the Department	desires to participate in all eligible ite	ms for thi	is project as outlined ir	n Attachment	
'A" for a total Department Share of \$213,552.00					

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 2 funding to support operations of Route 40

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2.00 Project Cost:	
Paragraph 3.00 of said Agreement is \mathbf{x}_{i} increased/	-
bringing the revised total cost of the project to \$427,104.00	0

Paragraph 4.00 of said Agreement is 💢 increased/ 🔽 decreased by \$107,052.00

bringing the Department's revised total cost of the project to \$213,552.00

3.00 Amended Exhibits:

Exhibit(s) B

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

┌─ decreased by \$214,104.00

of said Agreement is amended by Attachment "A".

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.

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Financial Project No(s) 43736418417

Contract No.	G0637		
Agreement Dat	e		

Except as hereby modified, amended or changed, all other terms of said Agreement dated November 18th 2015 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

SIGNATORY (PRINTED OR TYPED)

SIGNATURE

TITLE

See attached Encumbrance Form for date of Funding Approval by Comptroller

FDOT

LEGAL REVIEW DEPARTMENT OF TRANSPORTATION

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

Urban Planning & Modal Administrator

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Financial Project No(s) 43736418417

Contract No.	G0637		
Agreement Dat	e		

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 11/18/2015

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Adding Year 2 funding to support continuation of Route 40

١.	Project Cost:	As Approved	As Amended	Net Change
		\$213,000.00	\$427,104.00	\$214,104.00
	Total Project Cost	\$213,000.00	\$427,104.00	\$214,104.00
II.	Fund Participation:	As Approved	As Amended	Net Change
	Department:	\$106,500.00	\$213,552.00	\$107,052.00
	Agency:	\$106,500.00	\$213,552.00	\$107,052.00
				\$0.00
	Total Project Cost	\$213,000.00	\$427,104.00	\$214,104.00

Comments: