

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

**Number 01**

Financial Project No.: <u>435841-1-94-01</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DU</u>	FLAIR Approp.: <u>088774</u>
Contract No.: <u>ARE87</u>	Function: <u>215</u>	FLAIR Obj.: <u>780000</u>
CFDA Number: <u>20.526</u>	Federal No.: <u>N/A</u>	Org. Code: <u>55042010429</u>
	DUNS No.: <u>80-939-7102</u>	Vendor No.: <u>VF596000674029</u>
	CSFA Number: <u>N/A</u>	

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 Indian River County Board of County Commissioners  
1801 27th Street, Vero Beach, FL 32960  
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 22<sup>nd</sup> day of May, 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 \$ 612,567.00  
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

Additional funds for Bus Purchase

**2.00 Project Cost:**

Paragraph 3.00 of said Agreement is  increased  decreased by \$ 196,717.00  
bringing the revised total cost of the project to \$ 612,567.00

Paragraph 4.00 of said Agreement is  increased  decreased by \$ 196,717.00  
bringing the Department's revised total cost of the project to \$ 612,567.00

**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 4/30/2018.

**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. 435841-1-94-01

Contract No. ARE87

Agreement Date \_\_\_\_\_

Except as hereby modified, amended or changed, all other terms of said Agreement dated 5/22/2014  
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

Indian River County Board of County Commissioners

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

Stacy L. Miller, P.E.  
\_\_\_\_\_  
DEPARTMENT OF TRANSPORTATION

Director of Transportation Development  
\_\_\_\_\_  
TITLE

Financial Project No. 435841-1-94-01

Contract No. ARE87

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 Indian River County

1801 27th Street, Vero Beach, FL 32960

dated 5/22/2014

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Addition of funds for Bus Purchase

	As Approved	As Amended	Net Change
Project Cost	\$415,850.00	\$612,567.00	\$196,717.00
	As Approved	As Amended	Net
Fund	DU		
Department:	\$415,850.00	\$612,567.00	\$196,717.00
Agency:	\$	\$	\$
Federal:	\$	\$	\$
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Total Project Cost	\$ 415,850.00	\$612,567.00	\$196,717.00

Comments:

**ATTACHMENT "A"**  
**SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT**

I. MULTI-YEAR OR PREQUALIFIED 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):

<b>FY</b>	<b>Amount</b>
	\$ N/A