

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT
Number 2

725-030-07
PUBLIC TRANSPORTATION
06/11
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Financial Project No.: <u>41443819401</u> <small>(item-segment-phase-sequence)</small>	Fund: <u>DPTO</u>	FLAIR Category: <u>088719</u>
Contract No.: <u>API78</u>	Function: <u>637</u>	Object Code: <u>750004</u>
Catalog of Federal Domestic Assistance Number: <u>N/A</u>	Federal No.: <u>N/A</u>	Org. Code: <u>55052000531</u>
	DUNS No.: <u>80-939-7102</u>	Vendor No.: <u>F596000362006</u>
	Catalog of State Financial Assistance Number: <u>55004</u>	

THIS AGREEMENT, made and entered into this _____ day of _____, 2009, 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 Leesburg, 501 West Meadow St., P.O. Box 490630, Leesburg, Florida 34749 hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 8th day of June, 2009, 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 \$401,853.00

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
No Change

2.00 Project Cost:

Paragraph 3.00 of said Agreement is increased by \$52,772.00
bringing the revised total cost of the project to \$ 401,853.00

Paragraph 4.00 of said Agreement is increased by \$52,772.00
bringing the Department's revised total cost of the project to \$ 401,853.00

3.00 Amended Exhibits:

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

4.00 Contract Time:

Paragraph 18.00 of said Agreement N/A

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. 41443819401
Contract No. API78
Agreement Date _____

Except as hereby modified, amended or changed, all other terms of said Agreement dated June 8th 2009
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

FDOT

City of Leesburg
AGENCY NAME

See attached Encumbrance Form for date of Funding
Approval by Comptroller

SIGNATORY (PRINTED OR TYPED)

LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

SIGNATURE

DEPARTMENT OF TRANSPORTATION

TITLE

Director of Transportation Operations
TITLE

Financial Project No. 41443819401
 Contract No. API78
 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 Leesburg
501 West Meadow St., P.O. Box 490630, Leesburg, Florida 34749
 dated _____

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

Adds additional funds due to an approved change order. Updates Exhibit "D", Single Audit Act Requirements. No other changes.

I.	Project Cost:	As Approved	As Amended	Net
		\$349,081.00	\$401,853.00	\$52,772.00
	Total Project Cost	\$349,081.00	\$401,853.00	\$52,772.00
II.	Fund	As Approved	As Amended	Net
	Department:	\$349,081.00	\$401,853.00	\$52,772.00
	Agency:	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Total Project Cost	\$349,081.00	\$401,853.00	\$52,772.00

Comments:

EXHIBIT "D" SINGLE AUDIT ACT REQUIREMENTS

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida, Department of Transportation and the City of Leesburg
501 West Meadows St., Leesburg, Florida 34748-5158

CFSA NUMBER: 55.004
STATE PROJECT TITLE: Aviation Development Grants
STATE AGENCY: Florida Department of Transportation
AMOUNT: \$401,853

PROGRAM OBJECTIVES: The Aviation Grant Program is designed to provide a safe, cost-effective, and efficient statewide aviation system. Grant funds help airports build and maintain runways and taxiways, eliminate airport hazards, protect air space, and build terminals and other facilities

PROGRAM PROCEDURES: Florida law allows the Department to fund any capital project on airport property and any services that lead to capital projects, such as planning and design services. The only off-airport projects allowed are purchase of mitigation land, noise mitigation, purchase of aviation easements, and access projects for intercontinental airports. Airport capital equipment is eligible, except equipment closely related to day-to-day operations. Operational costs such as maintenance services, equipment, and supplies are not eligible for aviation grants.
(FDOT Aviation Grant Program Handbook)

To be eligible for Department grants, each airport project must be consistent with the airport role defined in the Florida Aviation System Plan, and capital projects must be part of the Department's approved airport master plan/layout. The Department's aviation grant programs include:

- Airport Planning;
- Airport Improvement;
- Land Acquisition;
- Airport Economic Development.

(FDOT Aviation Grant Program Handbook)

The Department Aviation Office has developed the "Guidebook for Airport Master Planning" (this document and others can be obtained through the internet at www.dot.state.fl.us/Aviation/Public.htm). This guidebook is the standard by which all master planning documents will be produced.

COMPLIANCE
REQUIREMENT:

In developing audit procedures to test compliance with the requirements for a state project, the auditor should first look to Part Two, Matrix of Compliance Requirements, to identify which of the 10 types of compliance requirements described in Part Three of the Compliance Supplement are applicable and then look to Parts Three and Four for the details of the requirements.

ACTIVITIES ALLOWED:

Airport Planning

Airport Planning Grants are to study options for airport development and operations. The Department funds airport master plans, airport layout plans (ALP), noise and environmental studies, economical impact, services development, and airport promotion. Examples of projects are:

- Master plans and ALPs;
 - Master drainage plans;
 - Environmental assessments (EA);
 - Development of regional impact (DRI);
 - Operations and emergency response plans;
 - Federal Aviation Regulations (FAR) Part 150 noise studies;
 - Environmental impact studies (EIS);
 - Wildlife hazard studies;
 - Feasibility and site selection studies;
 - Business plans;
 - Airport management studies and training;
 - Air services studies and related promotional materials.
- (FDOT Aviation Grant Program Handbook)

Airport Improvement

These grants are to provide capital facilities and equipment for airports. Examples of projects are:

- Air-side capital improvement projects (runways, taxiways, aprons, T-hangers, fuel farms, maintenance hangers, lighting, control towers, instrument approach aids, automatic weather observation stations);
 - Land-side capital improvement projects (terminal buildings, parking lots and structures, road and other access projects);
 - Preservation projects (overlays, crack sealing, marking, painting buildings, roofing buildings, and other approved projects);
 - Safety equipment (including ARFF fire fighting equipment and lighted Xs);
 - Safety projects (tree clearing, land contouring on overrun areas, and removing, lowering, moving, and marking, lighting hazards);
 - Information technology equipment (used to inventory and plan airport facility needs);
 - Drainage improvements.
- (FDOT Aviation Grant Program Handbook)

Land Acquisition

This grant program protects Florida's citizens from airport noise and protects airport clear zones and runway approach areas from encroachment. Administrative Costs, appraisals, legal fees, survey.

ALLOWABLE COSTS:

See Part Three.

CASH MANAGEMENT: See Part Three.

ELIGIBILITY: Not applicable.

EQUIPMENT / REAL
PROPERTY MANAGEMENT: Not applicable.

MATCHING: Commercial Service Airports
When no federal funding is available, the Department provides up to 50 percent of the project costs.
(FDOT Aviation Grant Program Handbook and Section 332.007(6) Florida Statutes)

General Aviation Airports
When no federal funding is available, the Department provides up to 80 percent of project costs.
(FDOT Aviation Grant Program Handbook and Section 332.007(6) Florida Statutes)

Economic Development
The Department provides up to 50 percent of airport economic development funds to build on-airport revenue-producing capital improvements. This program is for local match only.
(FDOT Aviation Grant Program Handbook and Section 332.007(6) Florida Statutes)

Airport Loans
The Department provides a 75 percent loan program to fund the Aviation Land Acquisition Loan Program.
(FDOT Aviation Grant Program Handbook and Section 332.007(6) Florida Statutes)

PERIOD OF AVAILABILITY: Not applicable.

REPORTING: Not applicable.

SUBRECIPIENT
MONITORING: Not applicable.

SPECIAL TESTS
PROVISIONS: Not applicable.