

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
 AMENDMENT TO THE PUBLIC TRANSPORTATION
 AGREEMENT**

Form 725-600-03
 STRATEGIC
 DEVELOPMENT
 OGC 02/19

Financial Project Number(s): <small>(fisc-year-segment-phase-sequence)</small> 444352-1-84-01	Fund(s): Work Activity Code/Function: Federal Number/Federal Award Identification Number (FAIN) – Transit only:	DPTO 215	FLAIR Category: 088774 Object Code: 751000 Org. Code: 55062020629 Vendor Number: F731690945001 Amendment No.: 1
Contract Number: G1293	Federal Award Date:		
CFDA Number: N/A	Agency DUNS Number:		
CFDA Title: N/A			
CSFA Number: 55.012			
CSFA Title: Public Transit Service Development Program			

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT ("Amendment") is made and entered into on November 27, 2019, by and between the State of Florida, Department of Transportation ("Department"), and City of Doral, ("Agency"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the Department and the Agency on 12/6/2019 (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 to add funds to the original agreement and extend the expiration date to June 30, 2021.

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
- *Exhibit G: Financial Assistance (Single Audit Act)

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— *Additional Exhibit(s):

4. Project Cost.

The estimated total cost of the Project is X increased/ decreased by \$520,000 bringing the revised total cost of the project to \$1,040,000.


The Department's participation is X increased/ decreased by \$280,000. The Department agrees to participate in the Project cost up to the maximum amount of \$520,000, and, additionally the Department's participation in the Project shall not exceed 50.00% 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 City of Doral

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: 
Name: Albert P. Chiles
Title: City Manager

By: 
Name: Harold Desdunes
Title: D6 - Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: 

Alicia Trujillo, Esq.

To: raymond.freeman@dot.state.fl.us

**FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL**

G1293

11/1/2019

CONTRACT INFORMATION

Contract:	G1293
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.067,F.S.)
Vendor Name:	CITY OF DORAL
Vendor ID:	F731690945001
Beginning Date of This Agreement:	12/06/2018
Ending Date of This Agreement:	12/31/2019
Contract Total/Budgetary Ceiling:	ct = \$520,000.00
Description:	City of Doral - FIU Panther Station Trolley Route

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER ON 11/1/2019

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	65062020629
Expansion Option:	A1
Object Code:	751000
Amount:	\$260,000.00
Financial Project:	44435218401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2020
Budget Entity:	65100100
Category/Category Year:	088774/20
Amendment ID:	S001
Sequence:	00
User Assigned ID:	ONE
Enc Line (6s)/Status:	0002/04

Total Amount: \$260,000.00

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

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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
444352-1-84-01	DPTO	088774	2019	751000	55.012	Public Transit Service Dev. Program	\$260,000
444352-1-84-01	LF		2019				\$260,000
444352-1-84-01	DPTO	088774	2020	751000	55.012	Public Transit Service Development Program	\$260,000
444352-1-84-01	LF		2020				\$260,000
Total Financial Assistance							\$1,040,000

B. Operations Phase - Estimate of Project Costs by Budget Category:

Budget Categories	State	Local	Federal	Total
Operations (Transit Only) *				
Salaries	\$0	\$0	\$0	\$0
Fringe Benefits	\$0	\$0	\$0	\$0
Contractual Services	\$520,000	\$520,000	\$0	\$1,040,000
Travel	\$0	\$0	\$0	\$0
Other Direct Costs	\$0	\$0	\$0	\$0
Indirect Costs	\$0	\$0	\$0	\$0
Totals	\$520,000	\$520,000	\$0	\$1,040,000

* 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.

Raymond Freeman

Department Grant Manager Name

Signature

Raymond Freeman

Date

12/2/19

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

**Form 725-800-02
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EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

RESOLUTION No. 18-92

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, ENDORSING AND SUPPORTING THE MIAMI-DADE TRANSPORTATION PLANNING ORGANIZATION'S ("TPO") DEMONSTRATION PROJECTS THAT ADVANCE ELEMENTS OF THE STRATEGIC MIAMI AREA RAPID TRANSIT ("SMART") PLAN; AND REQUESTING THAT THE TPO CONSIDER THE FLORIDA INTERNATIONAL UNIVERSITY (FIU) DORAL TROLLEY ROUTE AS A SMART PLAN DEMOSTRATION PROJECT; PROVIDING FOR TRANSMITTAL; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Miami-Dade Transportation Planning Organization ("TPO"), received and considered input from transportation partner agencies, elected officials, and the public at large in order to designate six rapid transit corridors as a high priority; and

WHEREAS, the Strategic Miami Area Rapid Transit ("SMART") Plan intends to advance six of the rapid transit corridors, along with a network system of bus enhanced rapid transit service, and further approves the advancement of all six corridors to the Project Development and Environment ("PD&E") phase, which will finalize the technology and cost estimate for each corridor and enable each project to move to final design and construction; and

WHEREAS, on September 27, 2017, City Council unanimously endorsed and supported the Miami-Dade TPO SMART Plan; and

WHEREAS, on November 8, 2017, City Council approved the implementation and funding of a new a new trolley route that would provide service between the City and Florida International University ("FIU") as a way to potentially service the over 5,000 FIU students, faculty, and staff that reside within the City; and

WHEREAS, three (3) trolley vehicles are currently being manufactured for the new FIU Trolley Route which is scheduled to commence service in June of 2018; and

WHEREAS, the funding to for the FIU Trolley Route service has been budgeted in the FY 2017 – 2018 Transportation Fund under account 101.80005.500341 and the PTP Fund under account 106.80005.500341; and

WHEREAS, on April 26, 2018, the Miami-Dade TPO unanimously approved Resolution #14-18 endorsing the identification and implementation of demonstration projects that advance elements of the SMART Plan; and

WHEREAS, the TPO is seeking SMART Plan demonstration project proposals from its transportation partners and other agencies for a duration of up to three years (3) with a local match minimum pledge of 50% of the estimated project cost, and with a commitment to continue the project if deemed successful by the project sponsor; and

WHEREAS, the FIU Trolley Route is eligible to be a SMART Plan demonstration project as it is a new transit route that will provide connectivity to the proposed East-West Corridor of the SMART Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. The City Council hereby approves the submittal of the FIU Doral Trolley Route as a candidate for the SMART Plan demonstration project.

Section 3. Transmittal. The City Clerk is hereby directed to transmit a copy of this Resolution to the TPO.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Rodriguez who moved its adoption.

The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Ana Maria Rodriguez	Yes
Councilman Pete Cabrera	Not Present at Time of the Vote
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 23 day of May, 2018.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

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EXHIBIT G

STATE FINANCIAL ASSISTANCE (FLORIDA SINGLE AUDIT ACT)

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:** \$520,000

*The award amount may change with amendments

Specific project information for CSFA Number 55.012 is provided at: <https://apps.fdfs.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.fdfs.com/fsaa/searchCompliance.aspx>

The State Projects Compliance Supplement is provided at: <https://apps.fdfs.com/fsaa/compliance.aspx>