

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

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> 452977-1-94-01	Fund(s): Work Activity Code/Function: Federal Number/Federal Award Identification Number (FAIN) – Transit only:	DPTO 215 N/A N/A	FLAIR Category: 088719 Object Code: 740100 Org. Code: 55012020129 Vendor Number: VF596000443004 Amendment No.: 1
Contract Number: G2J83	Federal Award Date:	N/A	
CFDA Number: N/A	SAM/UEI Number:	N/A	
CFDA Title: N/A			
CSFA Number: N/A			
CSFA Title: N/A			

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 City of Venice, (“Agency”), collectively referred to as the “Parties.”

RECITALS

WHEREAS, the Department and the Agency on 5/30/2023 (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 state and local funding in Fiscal Year 2024 based on updated cost estimate.

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)
- *Exhibit H: Audit Requirements for Awards of Federal Financial Assistance

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
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Form 725-000-03
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- *Exhibit I: Certification of Disbursement of Payment to Vehicle and/or Equipment Vendor
- *Additional Exhibit(s):

4. Project Cost.

The estimated total cost of the Project is increased/ decreased by \$45,974 bringing the revised total cost of the project to \$1,005,475.

The Department's participation is increased/ decreased by \$22,987. The Department agrees to participate in the Project cost up to the maximum amount of \$62,237, and, additionally the Department's participation in the Project shall not exceed 5.00% 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 Venice

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: _____
Name: _____
Title: _____

By: _____
Name: Nicole E. Mills, P.E.
Title: Director of Transportation Development

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: Don Conway, Senior Attorney (as to form and legality)

DS
DC

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

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EXHIBIT B

Schedule of Financial Assistance

FUNDS AWARDED TO THE AGENCY AND REQUIRED MATCHING FUNDS PURSUANT TO THIS AGREEMENT
 CONSIST OF THE FOLLOWING:

A. Fund Type and Fiscal Year:

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
452977-1-94-01	DPTO	088719	2024	740100	N/A	N/A	\$22,987.00
452977-1-94-01	DPTO	088719	2023	740100	N/A	N/A	\$39,250.00
452977-1-94-01	LF	088719	2023	740100	N/A	N/A	\$39,250.00
452977-1-94-01	LF	088719	2024	740100	N/A	N/A	\$22,987.00
452977-1-94-01	FAA	088719	2024	740100	N/A	N/A	\$881,000.00
Total Financial Assistance							\$1,005,474.00

B. Estimate of Project Costs by Grant Phase:

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$62,237.00	\$62,237.00	\$0.00	\$124,474.00	50.00	50.00	0.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Totals	\$62,237.00	\$62,237.00	\$0.00	\$124,474.00			

*Shifting items between these grant phases requires execution of an Amendment to the Public Transportation Grant Agreement.

Scope Code and/or Activity Line Item (ALI) (Transit Only)	
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BUDGET/COST ANALYSIS CERTIFICATION AS REQUIRED BY SECTION 216.3475, FLORIDA STATUTES:

I certify that the cost for each line item budget category (grant phase) 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.

Kristi A. Smith, CPM, PLS

Department Grant Manager Name

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

**PUBLIC TRANSPORTATION
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DocuSigned by:
Kristi A. Smith
358572051DDE4C5...

04/18/2024 | 12:51 PM EDT

Signature

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**PUBLIC TRANSPORTATION
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EXHIBIT D

AGENCY RESOLUTION

PLEASE SEE ATTACHED

To: Kristi.Smith@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION FUNDS APPROVAL

G2J83

4/15/2024

CONTRACT INFORMATION

Contract:	G2J83
Contract Type:	GD - GRANT DISBURSEMENT (GRANT)
Method of Procurement:	G - GOVERNMENTAL AGENCY (287.057,F.S.)
Vendor Name:	CITY OF VENICE
Vendor ID:	F596000443004
Beginning Date of This Agreement:	05/30/2023
Ending Date of This Agreement:	06/30/2025
Contract Total/Budgetary Ceiling:	ct = \$62,237.00
Description:	Airport Master Plan Update

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 4/15/2024

Action:	Supplemental
Reviewed or Approved:	APPROVED
Organization Code:	55012020129
Expansion Option:	A1
Object Code:	740100
Amount:	\$22,987.00
Financial Project:	45297719401
Work Activity (FCT):	215
CFDA:	
Fiscal Year:	2024
Budget Entity:	55100100
Category/Category Year:	088719/24
Amendment ID:	S001
Sequence:	00
User Assigned ID:	ONE
Enc Line (6s)/Status:	0002/04

Total Amount: \$22,987.00

Certificate Of Completion

Envelope Id: 319153F2DE394649865503B06CE78F3A	Status: Completed
Subject: Complete with DocuSign: VNC_G2J83_452977-1_Master Plan Update_AM 1_Draft for Review.pdf, _PT129...	
Contract Number (ex. C9A12, optional): G2J83	
Document Contains Confidential Information?: No	
Fin Proj Num (ex.123456-1-32-01, Optional): 452977-1-94-01	
Office (contact Procurement if add is needed):	
Aviation	
HR Action?: No	
Source Envelope:	
Document Pages: 6	Signatures: 1
Certificate Pages: 2	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kristi A. Smith
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	605 Suwannee Street
	MS 20
	Tallahassee, FL 32399-0450
	kristi.smith@dot.state.fl.us
	IP Address: 156.75.252.6

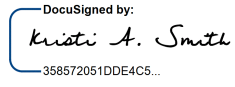
Record Tracking

Status: Original	Holder: Kristi A. Smith	Location: DocuSign
4/18/2024 12:49:22 PM	kristi.smith@dot.state.fl.us	

Signer Events

Kristi A. Smith
 kristi.smith@dot.state.fl.us
 Senior Aviation/Intermodal Project Manager
 Florida Department of Transportation
 Security Level: Email, Account Authentication (None)

Signature


DocuSigned by:

 358572051DDE4C5...
 Signature Adoption: Pre-selected Style
 Using IP Address: 156.75.252.6

Timestamp

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 Signed: 4/18/2024 12:51:39 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Don Conway
 don.conway@dot.state.fl.us
 Senior Attorney
 Florida Department of Transportation
 Security Level: Email, Account Authentication (None)


 Signature Adoption: Pre-selected Style
 Using IP Address: 156.75.252.6

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Electronic Record and Signature Disclosure:
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	4/18/2024 1:48:04 PM
Completed	Security Checked	4/18/2024 1:48:04 PM

Payment Events	Status	Timestamps
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