

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New **OTR** **Sole Source** **Bid Waiver** **Emergency** Previous Contract/Project No. N/A

Contract
 Re-Bid **Other** LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQSP1500009 TERM OF CONTRACT: One-Time

Requisition /project title: Closed Circuit Television (CCTV) Equipment Installation

Purpose: The purpose of this solicitation is to replace 148 existing analog Closed Circuit Television (CCTV) with Internet Protocol (IP) CCTV cameras at several identified locations throughout PortMiami. The purchase shall include all necessary material, equipment (i.e. cameras, mounting hardware, power supplies, POE extenders, cables, Fiber converter, POE Injectors, rack mounted midspans, junction boxes, etc.), and personnel to properly furnish and install the CCTV cameras.

Issuing Department: ISD Contact Person: Santiago A. Pastoriza Phone: 305-375-1084

Estimate Cost: \$310,000 STATE
Funding Source: \$310,000

ANALYSIS

Commodity Codes:	<u>68087</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
-------------------------	--------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

Contract/Project History of previous purchases three (3) years
Check here if this is a new contract/purchase with no previous history.

	EXISTING	2ND YEAR	3RD YEAR
Contractor:	<u> </u>	<u> </u>	<u> </u>
Small Business Enterprise:	<u> </u>	<u> </u>	<u> </u>
Contract Value:	<u> </u>	<u> </u>	<u> </u>

Comments:

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Basis of recommendation:

Signed: Santiago A. Pastoriza Date sent to SBD: 08/27/2015

Date returned to DPM:

2015778er

1
2 An act relating to local government construction
3 preferences; creating s. 255.0991, F.S.; defining
4 terms; prohibiting local ordinances and regulations
5 from restricting competition for the award of a
6 contract for construction services based upon certain
7 conditions; requiring a state college, county,
8 municipality, school district, or other political
9 subdivision of the state to make specified disclosures
10 in competitive solicitation documents; providing
11 applicability; providing an effective date.

12
13 Be It Enacted by the Legislature of the State of Florida:

14
15 Section 1. Section 255.0991, Florida Statutes, is created
16 to read:

17 255.0991 Contracts for construction services; prohibited
18 local government preferences.-

19 (1) For purposes of this section, the term:

20 (a) "Competitive solicitation" has the same meaning as in
21 s. 255.248.

22 (b) "State-appropriated funds" means all funds appropriated
23 in the General Appropriations Act, excluding federal funds.

24 (2) For a competitive solicitation for construction
25 services in which 50 percent or more of the cost will be paid
26 from state-appropriated funds which have been appropriated at
27 the time of the competitive solicitation, a state college,
28 county, municipality, school district, or other political
29 subdivision of the state may not use a local ordinance or

2015778er

30 regulation that provides a preference based upon:

31 (a) The contractor's maintaining an office or place of
32 business within a particular local jurisdiction;

33 (b) The contractor's hiring employees or subcontractors
34 from within a particular local jurisdiction; or

35 (c) The contractor's prior payment of local taxes,
36 assessments, or duties within a particular local jurisdiction.

37 (3) For any competitive solicitation that meets the
38 criteria in subsection (2), a state college, county,
39 municipality, school district, or other political subdivision of
40 the state shall disclose in the solicitation document that any
41 applicable local ordinance or regulation does not include any
42 preference that is prohibited by subsection (2).

43 (4) Except as provided in subsection (2), this section does
44 not prevent a state college, county, municipality, school
45 district, or other political subdivision of the state from
46 awarding a contract to a contractor in accordance with
47 applicable state laws or local ordinances or regulations.

48 Section 2. This act shall take effect July 1, 2015.



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, Florida 33172-5800

ANANTH PRASAD, P.E.
SECRETARY

MEMORANDUM

DATE: April 16, 2014

TO: Juan Kuryla
Director
Port of Miami
1015 N. America Way, 2nd Floor
Miami, FL 33132-2081

FROM: Dionne G. Richardson, Freight Logistics & Passenger Operations Manager *[Signature]*

SUBJECT: EXTENSION OF TIME Joint Participation Agreement
FM No.: 420534 2 94 01
Contract No.: AOI99
Cargo Gateway Complex

The time allotted for the completion of services on subject agreement dated **October 25, 2006** and any supplemental thereto will expire on **December 31, 2014**.

In accordance with section 18.00 of the Joint Participation Agreement, you may request a time extension. For your convenience, you may complete, sign, date and return this form to me.

It is requested that the Joint Participation Agreement for the subject project be extended until 12/31/2016 for the following reasons (s): (Use attachment if necessary)

[Signature]
Date
Approved as to form
and Legal Sufficiency
Assistant County Attorney

Assistant County Attorney
and Legal Sufficiency
Approved as to form
Date 6/10/14

Agency: Miami-Dade County

By: *[Signature]*
(Agency Head or Representative)

Name: Jack Osterholt
(Type or Printed)

Title: Deputy Mayor

Date: 6/12/14

APPROVED *[Signature]* Florida Department of Transportation

Harold Desdunes, P.E.
District Director of Transportation Development

Date: 6/17/14

Time Extension Justification for Cargo Security Gateway

FDOT FM No. 420534-2-94-01 - Joint Participation Agreement Contract No. AOI99

Time Extension request through December 31, 2016

The PortMiami respectfully requests a time extension through December 31, 2016 to drawdown the remaining balance of this grant.

This Joint Participation Agreement (JPA) has supported various technical enhancements throughout the port including software, hardware and programming costs associated with IT security related equipment. Although this Joint Participation Agreement (JPA) is currently at 77% of completion, in order for us to utilize the grant balance of \$1,107,751, a time extension is needed.

We will continue to request your concurrence in all of the projects related to this JPA to ensure eligibility; once any award recommendation is ready it will be submitted to your office for third party contract approval along with attorney's certifications.

Thank you in advance for giving us the opportunity to extend this JPA and allowing us to deplete the FDOT funds to the maximum extent feasible.

SECTION 2 - SPECIAL TERMS AND CONDITIONS

THIS PROJECT IS FUNDED IN PART BY THE FLORIDA DEPARTMENT OF TRANSPORTATION
FINANCIAL PROJECT NO. 42053429401.

2.1 PURPOSE

The purpose of this solicitation is to replace 148 existing analog Closed Circuit Television (CCTV) with Internet Protocol (IP) CCTV cameras at several identified locations throughout PortMiami. The purchase shall include all necessary material, equipment (i.e. cameras, mounting hardware, power supplies, POE extenders, cables, Fiber converter, POE Injectors, rack mounted midspans, junction boxes, etc.), and personnel to properly furnish and install the CCTV cameras.

2.2 TERM OF CONTRACT

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as the commodities, equipment and services acquired in conjunction with this solicitation, have been completed and accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

2.3 PRE-BID CONFERENCE AND SITE VISIT (HIGHLY RECOMMENDED)

A pre-bid conference and site visit (highly recommended) will be held at TBD on Weekday, Month dd, 2015 at the address provided below. This meeting will be attended by representatives of Miami-Dade County, and will be used to openly discuss the special conditions and specifications included within this solicitation.

Miami-Dade Seaport Department
PortMiami
1015 North America Way
2nd Floor Conference Room
Miami, FL 33132

NOTE: To ensure adequate resources, the County is requesting an RSVP confirming your intention to attend this meeting. This request should include the names of individuals who will be present and must be submitted via email to the Contract Officer by 0:00 AM/PM on Weekday, Month dd, 2015.

It is recommended that an authorized representative of the firm familiar with this solicitation or this subject area attend this conference as the "Cone of Silence" will be lifted during the course of the conference and informal communication can take place.

Vendors are requested to bring this solicitation document to the conference and site visit, as additional copies may not be available.

"Multiple members of individual community councils may be present"

2.4 METHOD OF AWARD

Award of this contract will be made to the lowest priced responsive and responsible vendor who submits the lowest price for all required equipment, services and associated components required to furnish, install and integrate all of the CCTV equipment as per the specifications outlined in Section 3.0 by December 18, 2015.

2.5 PRICES

If the vendor is awarded a contract under this solicitation, the prices offered by the vendor shall be accepted in accordance with the provisions established in Section 3 of this solicitation entitled "Technical Specifications" and fixed throughout the resultant contract term.

2.6 EQUAL PRODUCT CANNOT BE CONSIDERED: MATCHING EXISTING EQUIPMENT

The Items listed are the only products that will be accepted under this solicitation because these items must match existing equipment and/or systems previously purchased by the County.

2.7 DELIVERY REQUIREMENTS: DELIVERY AND INSTALLATION

- a) All Hardware or Deliverables the County ordered shall be delivered F.O.B. Destination. The County shall accept or reject the Hardware, or Deliverables within ten (10) days of receipt unless otherwise provided elsewhere in this Agreement.
- b) If the successful Bidder fails to make delivery within the time specified in the applicable Work Order, or if the Hardware or Deliverables delivered fails to conform to the requirements hereof in quality, number or otherwise or are found to be defective in material or workmanship, then the County may reject the delivered Hardware or Deliverables or may accept any item of Hardware or Deliverables and reject the balance of the delivered Hardware or Deliverables. The County shall notify the successful Bidder of such rejection in writing and specify in such notice, the reasons for such rejection. Bidder agrees to deliver replacement Hardware or Deliverables for such items of rejected Hardware or Deliverables within fifteen (15) Days of bidder's receipt of the County's rejection notice.
- c) The County may delay delivery of ordered Hardware or Deliverables or any portion thereof, for up to sixty (60) days at no additional cost to the County, by giving written notice to the successful Bidder of its desire to delay delivery at least ten (10) days prior to the Scheduled Delivery Date set forth in the Order. In the event of such delay, the County will provide the successful Bidder with a new delivery date for such Hardware or Deliverables or portion thereof as soon as reasonably possible.
- d) The successful Bidder shall deliver all ordered Hardware or Deliverables no later than thirty (30) days from the order date. All delivered hardware should be accompanied by an itemized Packing List showing the Serial Numbers for every individual part. The delivery address is the following:

Port Miami

1007 North America Way (Suite 400)

Miami, FL-33132

ATTN: Glen Sweeting

- e) The successful Bidder shall bear the risk of loss or damage to delivered Hardware or Deliverables until the time the Project Manager certifies that the Acceptance Criteria (Section 3.8) has been met at the applicable site, whether such loss or damage arises from acts or omissions (whether negligent or not) of the Bidder or the County or from any other cause whatsoever, except loss or damage arising solely from the negligence or willful acts of the County.
- f) Successful Bidder agrees to install the Hardware or Deliverables at the applicable Sites set forth in the Contract. Installation work will not be performed during Cruise Terminal hours of operation. Cruise Terminals are usually in operation from Friday – Monday, 5 am – 5 pm. Work may occur during any other times, including nights if approved in advance by Seaport Security and Seaport Field Services. Bidder shall diligently pursue and complete such installation without interruption and in accordance with the Implementation Schedule, so that such Hardware, or Deliverables is in good working order and ready for use by the Installation Date set forth in the Implementation Schedule. Bidder should be flexible enough to arrange their schedule around the official Seaport's Cruise Directory (AKA Daily Dock Report or DDR). Bidder might have to schedule double shifts and/or bring multiple crews to work simultaneously and concurrently at different sites.
- g) Upon completion of CCTV Camera installation, successful bidder shall complete basic camera functionality testing which includes checking view, zoom, focus and pan tilt. The purpose of these tests is to demonstrate the complete operability of the CCTV Camera in conformance with the requirements of the Contract. In the event of any outstanding deficiencies at the conclusion of installation testing, as determined by the County, Bidder shall be responsible for instituting necessary corrective measures, and for subsequently satisfactorily demonstrating and/or re-demonstrating system performance.
 - 1. Successful Bidder agrees to do all things necessary for proper installation and to perform its installation obligations hereunder in an orderly, skillful and expeditious manner, with sufficient labor and materials to ensure efficient and timely completion of such obligations. If applicable, Bidder shall coordinate with the Project Manager all work with all other Contractor's and/or County personnel performing work at the Site(s) to complete Hardware or Deliverables installation. The County shall be responsible for resolving all disputes relating to Site access between Bidder and other Contractor's. Bidder shall provide all materials necessary to proper installation of the Hardware, or Deliverables. The County shall attempt to provide reasonable working and secure storage space for the performance by Bidder of the installation services described herein.
 - 2. Unless otherwise agreed to by the County, successful Bidder agrees as part of the installation process, to perform installation services, including, but not limited to, the following:
 - (a) Receipt and inventorying of materials
 - (b) Unloading and uncrating of all Equipment

- (c) Running and labeling of cables. (must provide CAT6 certification documents).
 - (d) Installation and testing (as explained in Section 2.8g.)
 - (e) Running of power cables
 - (f) Any additional services necessary to ensure Bidder's compliance.
3. All cabling provided by the successful Bidder shall be neatly laced, as applicable, dressed, sheathed and adequately supported. When required by local codes, Bidder agrees to provide cables with a flame resistant sheath. All cabling outside any room in which Equipment is located shall be connected in conduits, raceways or runways unless otherwise agreed to in writing by the County. If required by any applicable Federal, State or local laws or codes, Bidder shall ensure that all items of Equipment are firmly held in place in a manner so as to protect such Equipment from seismic shock. In this regard, Bidder agrees to provide fastenings and supports adequate to support Equipment loads with an ample safety margin.
4. Cabling installations and components should be compliant with industry standards as well as with Port Miami's cabling standards:
- a) Approximately 300 feet of CAT6e cable per camera
 - b) CAT6e cable/ RJ45 for CAT6 cable (color: purple).
 - c) Label cables on both ends following Port Miami's naming format and standards.
 - d) Bundle cables with Velcro (or similar material that allows for re-strapping). No tie-wrap or zip-ties are acceptable for they apply dangerous pressure on cable.
 - e) Routing cables always in wiring trace (wire management) unless otherwise approved by Port Miami; no routing cables over equipment and other patch panel ports.
 - f) Maintain all the cabling documentation through acceptance.
 - g) Document and provide certified test results of cable installed and terminated;
 - h) Use POE extender where distances between nodes exceed 300 feet.

2.8 INFORMATION SHEETS SHOULD BE SUBMITTED FOR EACH ITEM OFFERED

The offer should be accompanied with two (2) complete sets of factory information sheets (specifications, brochures, etc.) for each item offered by the vendor. Failure to meet this requirement may result in rejection of the offer. The County's decision as to quality of the product based on submission of the information sheets shall be final.

2.9 ACCEPTANCE OF PRODUCT BY THE COUNTY

The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a vendor-provided product is determined to not meet the specifications and requirements of this contract, either prior to acceptance or upon initial inspection, the item will be returned, at Bidder expense, to the vendor. At the County's own option, the Bidder shall either provide a direct replacement for the item, or provide a full credit for the returned item. The Bidder shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

2.10 CLEAN-UP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the vendor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

2.11 MANNER OF PERFORMANCE

The successful bidder shall provide the County with products or services described herein in a competent and professional manner satisfactory to the County in accordance with the terms and conditions of this Agreement. The County shall be entitled to a satisfactory performance of all products or services described herein and to full and prompt cooperation by the bidder(s) in all aspects of the products or services.

The successful bidder agrees that at all times it will employ, maintain and assign to the performance of the products or services a sufficient number of competent and qualified professionals and other personnel to meet the requirements to which reference is hereinafter made. The bidder(s) agrees to adjust its personnel staffing levels or to replace any its personnel if so directed upon reasonable request from the County, should the County make a determination, in its sole discretion that said personnel staffing is inappropriate or that any individual is not performing in a manner consistent with the requirements for such a position.

The successful bidder warrants and represents that its personnel have the proper skill, training, background, knowledge, experience, rights, authorizations, integrity, character and certifications as necessary to perform the products or services described herein, in a competent and professional manner.

The successful bidder shall at all times cooperate with the County and coordinate its respective work efforts to most effectively and efficiently maintain the progress in performing the products or services.

2.12 ACCIDENT PREVENTION AND REGULATIONS AT PORTMIAMI

All operations at PortMiami are under the direct control of PortMiami personnel. Interference with vessels and vehicular traffic must be kept to a minimum. Ship berthing areas and roadways shall not be closed or opened by or for the vendor unless express permission is given to the vendor by the Seaport Engineer. The

vendor shall plan the scheduling of its work in collaboration with the Engineer in order to insure safety for, and minimum hindrance to, Seaport operations. All equipment shall be withdrawn from work areas at the end of the workday in order to eliminate immediate or potential hazard to traffic and facilities. Materials stored at PortMiami by the vendor shall be stored in a manner that minimizes any obstruction to water and ground traffic. All equipment and stored materials shall be marked by barriers with flashing lights at no additional cost to the County. The County accepts no responsibility for any damage or loss to materials stored by the vendor. The vendor shall exercise careful control during all phases of the work to prevent damage to Seaport utilities; including, but not limited to, overhead lights and buried cables. Before commencing work in any given area, the vendor, working in conjunction with the Seaport Engineer and the PortMiami maintenance staff, shall endeavor to locate any possible utility conflicts. Should the vendor damage any Seaport utility through negligence, it shall promptly repair the damage at its own expense.

2.13 BUSINESS HOURS OF OPERATION

Cruise Terminals are usually in operation from Thursday through Monday between the hours of 5:00 A.M. and 5:00 P.M. No work shall be done during Cruise Terminal hours of operation. Installation may occur during any other times (including nights). No overtime work shall be started without prior approval of the immediate County project manager or their designated representative.

2.14 DEFICIENCIES IN WORK TO BE CORRECTED

The successful Bidder shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within 5 calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the vendor by the County's project administrator, who may confirm all such verbal reports in writing. The successful Bidder shall bear all costs of correcting such rejected work. If the successful Bidder fails to correct the work within the period specified, the County may, at its discretion, notify the successful Bidder, in writing, that the successful Bidder is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within 5 calendar days of receipt of the notice. If the successful Bidder fails to correct the work within the period specified in the notice, the County shall place the successful Bidder in default, obtain the services of another vendor to correct the deficiencies, and charge the incumbent successful Bidder for these costs; either through a deduction from the final payment owed or through invoicing. If the successful Bidder fails to honor this invoice or credit memo, the County may terminate the contract for default.

2.15 LABOR, MATERIALS, AND EQUIPMENT SHALL BE SUPPLIED

Unless otherwise provided in Section 3 (entitled "Technical Specifications"), of this solicitation the successful Bidder shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

2.16 CONTRACTUAL PERSONNEL

All personnel shall be considered to be, at all times, employees of the selected Bidder. The County may require the successful Bidder to remove an employee it deems careless, incompetent, insubordinate, or otherwise objectionable and whose continued employment on County property is not in the best interest of the County. The successful Bidder alone shall be responsible for its employees' compensation and benefits of any kind, including but not limited to, federal, state and local withholding taxes, FICA, MICA and any and all other applicable taxes. The County reserves the right to approve or disapprove any changes in successful Bidder's personnel during performance under this Contract.

The successful Bidder's personnel shall observe and comply with County procedures and, if required by the County, shall wear identification provided by the County.

2.17 SECURITY PROCEDURES AT PORTMIAMI

PortMiami operates under strict security regulations. These regulations involve obtaining a Port Identification Credential and a Transportation Worker Identification Credential (TWIC) for individuals who are employed, hired or who are required to enter restricted areas of the PortMiami. TWIC is issued by the Federal Government and is required prior to the issuance of a Port ID. The cost of a TWIC is \$128.00 and is valid for a period of up to five (5) years. There is no charge for a Port ID. Contractors will be responsible for fees associated with lost and unaccounted cards. A full-service TWIC Office is now open at PortMiami, located at: 1001 N. America Way, Suite 113, Miami, Florida, 33132.

2.18 COMPLIANCE WITH U.S. DEPARTMENT OF HOMELAND SECURITY'S E-VERIFY SYSTEM

Since the goods, services and/or equipment that will be acquired under this solicitation will be purchased in part or in whole with a Florida Department of Transportation, Cargo Security Gateway Grant, the Vendor is hereby directed to the requirements of the State of Florida Office of the Governor Executive Order No. 11-02. The Vendor hereby agrees to utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of all persons assigned or authorized by the Vendor to perform work pursuant to the Contract with the County.

2.19 EXEMPTION FROM CERTAIN CLAUSES

Due to the funding sources applicable to the resultant contract, the following clauses shall not apply:

- Section 1.11 (Local Preference)
- Section 1.27 (Office of the Inspector General fee)
- Section 1.35 (County User Access Program)
- Section 1.44 (Small Business Enterprises (SBE) Measures)
- Section 1.45 (Local Certified Veteran's Business Enterprise Preference)

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The purpose of this solicitation is to replace 148 existing analog Closed Circuit Television (CCTV) with Internet Protocol (IP) CCTV cameras at several identified locations throughout PortMiami. The purchase shall include all necessary material, equipment (i.e. cameras, mounting hardware, power supplies, POE extenders, cables, Fiber converter, POE Injectors, rack mount midspan devices (72 watts per channel minimum), junction boxes, etc.), and personnel to properly furnish and install the CCTV cameras. Upon completion of the installation, CCTV cameras shall be connected to PortMiami's Communications Network via the existing network switches and the video recording servers, and integrated into PortMiami's NiceVision Video Management System by Seaport Information Technology staff.

3.2 REFERENCE CHECKS

Bidders are required to provide three (3) commercial or government client references of comparable size and scope. These references must refer to work completed within the past two years. No more than one of these references can be from a department or division of Miami-Dade County.

3.3 CURRENT SYSTEM CONFIGURATION

PortMiami Currently utilizes Nice Systems NiceVision Video Management System (Version: Net 2.7) as their IP video surveillance system throughout the PortMiami.

3.4 CAMERA LOCATIONS

This solicitation will replace 148 existing CCTV cameras with IP Megapixel CCTV cameras at several identified locations throughout PortMiami. Appendix A, Camera Locations, provides floor plans where these cameras are located.

3.5 SOLUTION REQUIREMENTS

The selected Bidder shall provide a complete installation which includes, but is not limited to: the removal of existing equipment and unused materials; and installation of new equipment and testing.

The complete installation shall consist of the equipment specified in Section 3.5 and all other necessary components (i.e., power supplies, POE extenders, connectors, brackets and mounting equipment, distribution boxes, enclosures, fiber converters, POE injectors, devices junction boxes, etc.)

3.6 EQUIPMENT

3.6.1 Cameras to be provided:

Manufacturer	Model No.	Quantity	Description
Axis	P3367-V	69	5 Megapixel Indoor Dome Camera
Axis	P3367-VE	20	5 Megapixel Outdoor Dome Camera
Axis	Q6045 PTZ	26	2 Megapixel Indoor PTZ Dome Camera
Axis	Q6045-E PTZ	29	2 Megapixel Outdoor PTZ Dome Camera
Axis	P3357	4	5 Megapixel Outdoor Fixed Camera

3.6.2 Other Equipment:

Manufacturer	Model No.	Description
PowerDsine	PD-9524G/ACDC/M	72 watt Midspan

3.7 INSTALLATION REQUIREMENTS

Installation shall include all components necessary for the proper operation of the surveillance equipment, including any items not identified in these specifications which are necessary to effect operation. The selected Bidder shall perform the following tasks:

1. Remove all previously installed cameras, mounts, coaxial cabling and previous cat5 cabling
2. Install all necessary wiring for the proper operation of the equipment.
3. Provide all equipment as described in this solicitation.
4. Perform entire installation and configuration of cameras.
5. .
6. Installation of 48 port patch panel where required.
7. Re-route cameras as needed to the PortMiami's assigned NAP.

3.8 ACCEPTANCE CRITERIA

1. All installation requirements are required to meet the information outlined within Section 3.6.
2. Workmanship and clean-up conditions are satisfied as outlined in Sections 2.10 and 2.11.
3. All outdoor cameras are verified as IP66-rated following installation.
4. All cameras are functional for a period of 10 calendar days following the last installation as certified by the Seaport Safety & Security Division.
5. Provide CAT6 cable certification documentation.

PUBLIC TRANSPORTATION

SUPPLEMENTAL JOINT PARTICIPATION AGREEMENT

Number One

Financial Project No.: 42053429401 <small>(item-segment-phase-sequence)</small>	Fund: DS/DPTO Function: 639	FLAIR Category: 088809
Contract No.: AOI99	Federal No.:	Object Code: 750098
Catalog of Federal Domestic Assistance Number:	DUNS No.:	Org. Code: 55062020629
	Catalog of State Financial Assistance Number: 55014	Vendor No.: F596000573253

THIS AGREEMENT, made and entered into this 27 day of May, 2011,
by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida,
hereinafter referred to as the Department, and Miami-Dade County Seaport Department
1015 North America Way, Second Floor, Miami, FL 33132
hereinafter referred to as Agency.

WITNESSETH:

WHEREAS, the Department and the Agency heretofore on the 25th day of October, 2006,
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 \$4,791,801.00

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 include the new "E-Verify" language and to extend the existing contract. The project scope and funding remains
unchanged.

2.00 Project Cost:

Paragraph 3.00 of said Agreement is decreased by \$0.00
bringing the revised total cost of the project to \$ 9,583,602.00

Paragraph 4.00 of said Agreement is decreased by \$0.00
bringing the Department's revised total cost of the project to \$ 4,791,801.00

3.00 Amended Exhibits:

Exhibit(s) N/A of said Agreement is amended by Attachment "A".

4.00 Contract Time:

Paragraph 18.00 of said Agreement March 31st, 2012

5.00 E-Verify:

The Agency shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of;

1. all persons employed by the Agency during the term of the Contract to perform employment duties within Florida; and
2. all persons, including subcontractors, assigned by the Agency to perform work pursuant to the contract with the Department.

Financial Project No. 42053429401

Contract No. AOI99

Agreement Date May 27, 2011

Except as hereby modified, amended or changed, all other terms of said Agreement dated October 25th 2006 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

Miami-Dade County Seaport Department
AGENCY NAME

See attached Encumbrance Form for date of Funding Approval by Comptroller

Yselia Hoyt
SIGNATORY (PRINTED OR TYPED)

[Signature]
LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

[Signature]
SIGNATURE

[Signature]
DEPARTMENT OF TRANSPORTATION

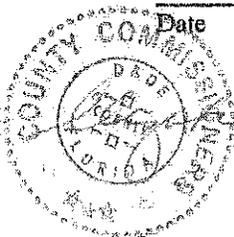
Assistant County Manager
TITLE

Director of Transportation Development
TITLE

Approved as to form
and Legal Sufficiency

[Signature]
Assistant County Attorney

5/18/11
Date



[Signature]
Deputy Clerk
5/25/11

Financial Project No. 42053429401
 Contract No. AOI99
 Agreement Date May 27, 2011

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 Miami-Dade County Seaport Department
1015 North America Way, Second Floor, Miami, FL 33132

dated May 27, 2011

DESCRIPTION OF SUPPLEMENT (Include justification for cost change):

To include the new "E-Verify" language and to extend the existing contract. The project scope and funding remains unchanged.

I.	Project Cost:	As Approved	As Amended	Net
		\$9,583,602.00	\$9,583,602.00	\$0.00
	Total Project Cost	\$9,583,602.00	\$9,583,602.00	\$0.00
II.	Fund	As Approved	As Amended	Net
	Department:	\$4,791,801.00	\$4,791,801.00	\$0.00
	Agency:	\$4,791,801.00	\$4,791,801.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Total Project Cost	\$9,583,602.00	\$9,583,602.00	\$0.00

Comments:



The job FI989NDR; user I.D.
 FI989ND <MVS@DOT>
 08/08/2006 03:55 PM

To PT628AG@dot.state.fl.us
 cc
 bcc

Subject FUNDS APPROVAL/REVIEWED FOR CONTRACT AOI99

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #AOI99 Contract Type: AH Method of Procurement: G
 Vendor Name: PORT
 Vendor ID: VF596000573253
 Beginning date of this Agmt: 08/07/06
 Ending date of this Agmt: 06/30/11

 Description:
 Cargo Security Gateway at the Port of Miami

 ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT *CFDA
 (FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR
 AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

Action: ORIGINAL Funds have been: APPROVED
 55 062020629 *PT *750098 * 3398116.00 *42053429401 *639 *
 2007 *55100100 *088809/07
 0001 *00 * *0001/04

 TOTAL AMOUNT: *\$ 3,398,116.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
 DATE: 08/08/2006



The job F1989NDR; user I.D.
 F1989ND <MVS@DOT>
 08/08/2006 03:55 PM

To PT628AG@dot.state.fl.us
 cc
 bcc

Subject FUNDS APPROVAL/REVIEWED FOR CONTRACT AOI99

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #AOI99 Contract Type: AH Method of Procurement: G
 Vendor Name: PORT
 Vendor ID: VF596000573253
 Beginning date of this Agmt: 08/07/06
 Ending date of this Agmt: 06/30/11

 Description:
 Cargo Security Gateway at the Port of Miami

 ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT *CFDA
 (FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR
 AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

 Action: Funds have been: REVIEWED*
 55 062020629 *PT *750098 * 1393685.00 *42053429401 *639 *
 2011 55100100 088809 11
 A001 *00 * * /04
 *Funds Approval and encumbrance processing is contingent upon Annual
 Legislative appropriation.

 TOTAL AMOUNT: *\$ 1,393,685.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
 DATE: 08/08/2006



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

June 1, 2011

RECEIVED
JUN 03 2011

Ms. Andrea Chao
Port of Miami
1015 No. America Way, 2nd Floor
Miami, Florida 33132

PORT OF MIAMI
CAPITAL DEVELOPMENT

Re: Item No. FM 420534 2 94 01- Contract# AOI99
Supplemental No. 1

Dear Ms. Chao:

Attached is a fully executed copy of the above Agreement for your files.

Sincerely,

A handwritten signature in black ink, appearing to read "Dionne G. Henry".

Dionne G. Henry
Aviation/Seaport Programs Administrator
Public Transportation Office

Encl.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
PUBLIC TRANSPORTATION
JOINT PARTICIPATION AGREEMENT

725-030-06
PUBLIC TRANSPORTATION
04/08
Page 1 of 14

Financial Project No.: 42053429401 (Item-segment-phase-sequence)	Fund: DS Function: 639 Federal No.:	FLAIR Approp.: 088809 FLAIR Obj.: 750098 Org. Code: 55062020629
Contract No.: AOI99	DUNS No.: 004148202	Vendor No.: F596000573253
CFDA Number:	CSFA Number: 55014	

THIS AGREEMENT, made and entered into this 25th day of October, 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 Miami-Dade County Florida Seaport Department
1015 North America Way, Second Floor, Miami FL 33132
hereinafter referred to as Agency. The Department and Agency agree that all terms of this Agreement will be completed
on or before 06/30/2011 and this Agreement will expire unless a time extension is provided
in accordance with Section 18.00.

WITNESSETH:

WHEREAS, the Agency has the authority to enter into said Agreement and to undertake the project hereinafter described,
and the Department has been granted the authority to function adequately in all areas of appropriate jurisdiction including
the implementation of an integrated and balanced transportation system and is authorized under
341.053
Florida Statutes, to enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations herein, the parties agree
as follows:

1.00 Purpose of Agreement: The purpose of this Agreement is
for the technical enhancement at the Cargo Security Gateway at the Port of Miami. These technology enhancements
include the following:
- Gamma Ray Screeners and/ or STARS units.
- Hardware, software and programming costs associated with security equipment as well as costs associated with
installing all gateway security system and related connectivity and interfaces for that equipment to be installed at the new
Cargo Security Gateway.
FSTED approved allocations 06/07 -11PR

and as further described in Exhibit(s) A, B, C, AND D attached hereto and by this reference made a part
hereof, hereinafter referred to as the project, and to provide Departmental financial assistance to the Agency and state the
terms and conditions upon which such assistance will be provided and the understandings as to the manner in which the
project will be undertaken and completed.

2.00 Accomplishment of the Project

2.10 General Requirements: The Agency shall commence, and complete the project as described in Exhibit "A" attached hereto and by this reference made a part hereof this Agreement, with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions herein, and all applicable laws.

2.20 Pursuant to Federal, State, and Local Law: In the event that any election, referendum, approval, permit, notice, or other proceeding or authorization is requisite under applicable law to enable the Agency to enter into this Agreement or to undertake the project hereunder, or to observe, assume or carry out any of the provisions of the Agreement, the Agency will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

2.30 Funds of the Agency: The Agency shall initiate and prosecute to completion all proceedings necessary including federal aid requirements to enable the Agency to provide the necessary funds for completion of the project.

2.40 Submission of Proceedings, Contracts and Other Documents: The Agency shall submit to the Department such data, reports, records, contracts and other documents relating to the project as the Department may require as listed in Exhibit "C" attached hereto and by this reference made a part hereof.

3.00 Project Cost: The total estimated cost of the project is \$ 9,583,602. This amount is based upon the estimate summarized in Exhibit "B" attached hereto and by this reference made a part hereof this Agreement. The Agency agrees to bear all expenses in excess of the total estimated cost of the project and any deficits involved.

4.00 Department Participation: The Department agrees to maximum participation, including contingencies, in the project in the amount of \$ 4,791,801.00 as detailed in Exhibit "B", or in an amount equal to the percentage(s) of total project cost shown in Exhibit "B", whichever is less.

4.10 Project Cost Eligibility : Project costs eligible for State participation will be allowed only from the effective date of this agreement. It is understood that State participation in eligible project costs is subject to:

- (a) Legislative approval of the Department's appropriation request in the work program year that the project is scheduled to be committed;
- (b) Availability of funds as stated in Section 17.00 of this Agreement;
- (c) Approval of all plans, specifications, contracts or other obligating documents and all other terms of this Agreement;
- (d) Department approval of the project scope and budget (Exhibits A & B) at the time appropriation authority becomes available.

4.20 Front End Funding : Front end funding is is not applicable. If applicable, the Department may initially pay 100% of the total allowable incurred project costs up to an amount equal to its total share of participation as shown in paragraph 4.00.

5.00 Retainage : Retainage is is not applicable. If applicable, _____ percent of the Department's total share of participation as shown in paragraph 4.00 is to be held in retainage to be disbursed, at the Department's discretion, on or before the completion of the final project audit.

6.00 Project Budget and Payment Provisions:

6.10 The Project Budget: A project budget shall be prepared by the Agency and approved by the Department. The Agency shall maintain said budget, carry out the project and shall incur obligations against and make disbursements of project funds only in conformity with the latest approved budget for the project. No budget increase or decrease shall be effective unless it complies with fund participation requirements established in Section 4.00 of this Agreement and is approved by the Department Comptroller.

6.20 Payment Provisions: Unless otherwise allowed under Section 4.20, payment will begin in the year the project or project phase is scheduled in the work program as of the date of the agreement. Payment will be made for actual costs incurred as of the date the invoice is submitted with the final payment due upon receipt of a final invoice.

7.00 Accounting Records:

7.10 Establishment and Maintenance of Accounting Records: The Agency shall establish for the project, in conformity with requirements established by Department's program guidelines/procedures and "Principles for State and Local Governments", separate accounts to be maintained within its existing accounting system or establish independent accounts. Such accounts are referred to herein collectively as the "project account". Documentation of the project account shall be made available to the Department upon request any time during the period of the Agreement and for three years after final payment is made.

7.20 Funds Received Or Made Available for The Project: The Agency shall appropriately record in the project account, and deposit in a bank or trust company which is a member of the Federal Deposit Insurance Corporation, all payments received by it from the Department pursuant to this Agreement and all other funds provided for, accruing to, or otherwise received on account of the project, which Department payments and other funds are herein collectively referred to as "project funds". The Agency shall require depositories of project funds to secure continuously and fully all project funds in excess of the amounts insured under federal plans, or under State plans which have been approved for the deposit of project funds by the Department, by the deposit or setting aside of collateral of the types and in the manner as prescribed by State Law for the security of public funds, or as approved by the Department.

7.30 Costs Incurred for the Project: The Agency shall charge to the project account all eligible costs of the project. Costs in excess of the latest approved budget or attributable to actions which have not received the required approval of the Department shall not be considered eligible costs.

7.40 Documentation of Project Costs: All costs charged to the project, including any approved services contributed by the Agency or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in proper detail the nature and propriety of the charges.

7.50 Checks, Orders, and Vouchers: Any check or order drawn by the Agency with respect to any item which is or will be chargeable against the project account will be drawn only in accordance with a properly signed voucher then on file in the office of the Agency stating in proper detail the purpose for which such check or order is drawn. All checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to the project shall be clearly identified, readily accessible, and, to the extent feasible, kept separate and apart from all other such documents.

7.60 Audit Reports: In addition to the requirements below, the Agency agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department, including but not limited to site visits and limited scope audits. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the State Comptroller or Auditor General. The Agency shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of three years from the date the audit report is issued, and shall allow the Department access to such records and working papers upon request. The following requirements do not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency inspector general, the Auditor General, or any other state official.

The Agency shall comply with all audit and audit reporting requirements as specified in Exhibit "D" attached hereto and by this reference made a part hereof this Agreement.

7.61 Monitoring: In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, Florida Statutes, (see "Audits" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, and/or other procedures. The Agency agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Agency is appropriate, the Agency agrees to comply with any additional instructions provided by the Department staff to the Agency regarding such audit. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by FDOT's Office of Inspector General (OIG) and Florida's Chief Financial Officer (CFO) or Auditor General.

7.62 Audits:

Part I Federally Funded: If the Agency is a state, local government, or non-profit organizations as defined in OMB Circular A-133 and a recipient of federal funds, the following annual audit criteria will apply:

1. In the event that the recipient expends \$500,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. Exhibit "D" to this agreement indicates Federal resources awarded through the Department by this agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Department. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, Paragraph 1., the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133.
3. If the recipient expends less than the amount in Part I, Paragraph 1., an audit conducted in accordance with the provisions of OMB Circular A-133, is not required. If the recipient elects to conduct such an audit, the cost of the audit must be paid from resources obtained from other than Federal entities.
4. Federal awards are to be identified using the Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, and name of the awarding federal agency.

Part II State Funded: If the Agency is a nonstate entity as defined by Section 215.97(2)(m), Florida Statutes, and a recipient of state funds, the following annual audit criteria will apply:

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services and the CFO; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. Exhibit "D" to this agreement indicates state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.
2. In connection with the audit requirements addressed in Part II, Paragraph 1., the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(d), Florida Statutes, and Chapter 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
3. If the recipient expends less than the amount in Part II, Paragraph 1., such audit is not required. If the recipient elects to conduct such an audit, the cost of the audit must be paid from the recipient's resources obtained from nonstate entities.
4. State awards are to be identified using the Catalog of State Financial Assistance (CSFA) title and number, award number and year, and name of the state agency awarding it.

Part III Other Audit Requirements

1. The Agency shall follow-up and take corrective action on audit findings. Preparation of a summary schedule of prior year audit findings, including corrective action and current status of the audit findings is required. Current year audit findings require corrective action and status of findings.

2. Records related to unresolved audit findings, appeals, or litigation shall be retained until the action is completed or the dispute is resolved. Access to project records and audit work papers shall be given to the Department, the Department Comptroller, and the Auditor General. This section does not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any other state official.

Part IV Report Submission

1. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by Section 7.621 of this agreement shall be submitted, when required by Section .320 (d), OMB Circular A-133, by or on behalf of the recipient directly to each of the following:

A. The Department at each of the following addresses:

FDOT- Public Transportation Office
1000 NW 111th Ave., Rm 6114
Miami, FL 33172

B. The number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, submitted to the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133.

2. In the event that a copy of the reporting package for an audit required by Section 7.621 of this Agreement and conducted in accordance with OMB Circular A-133 is not required to be submitted to the Department for reasons pursuant to section .320 (e)(2), OMB Circular A-133, the recipient shall submit the required written notification pursuant to Section .320 (e)(2) and a copy of the recipient's audited schedule of expenditures of Federal awards directly to each of the following:

FDOT- Public Transportation Office
1000 NW 111th Ave., Rm 6114
Miami, FL 33172

In addition, pursuant to Section .320 (f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320 (c), OMB Circular A-133, and any management letters issued by the auditor, to the Department at each of the following addresses:

FDOT- Public Transportation Office
1000 NW 111th Ave., Rm 6114
Miami, FL 33172

3. Copies of financial reporting packages required by Section 7.622 of this Agreement shall be submitted by or on behalf of the recipient directly to each of the following:
 - A. The Department at each of the following addresses:

FDOT- Public Transportation Office
1000 NW 111th Ave., Rm 6114
Miami, FL 33172
 - B. The Auditor General's Office at the following address:

Auditor General's Office
Room 401, Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450
4. Copies of reports or the management letter required by Section 7.623 of this Agreement shall be submitted by or on behalf of the recipient directly to:
 - A. The Department at each of the following addresses:

FDOT- Public Transportation Office
1000 NW 111th Ave., Rm 6114
Miami, FL 33172
5. Any reports, management letter, or other information required to be submitted to the Department pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Section 215.97, Florida Statutes, and Chapter 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
6. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with OMB Circular A-133 or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Agency in correspondence accompanying the reporting package.

7.63 Record Retention: The Agency shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of at least five years from the date the audit report is issued, and shall allow the Department, or its designee, the CFO or Auditor General access to such records upon request. The Agency shall ensure that the independent audit working papers are made available to the Department, or its designee, the CFO, or Auditor General upon request for a period of at least five years from the date the audit report is issued, unless extended in writing by the Department.

7.64 Other Requirements: If an audit discloses any significant audit findings related to any award, including material noncompliance with individual project compliance requirements or reportable conditions in internal controls of the Agency, the Agency shall submit as part of the audit package to the Department a plan for corrective action to eliminate such audit findings or a statement describing the reasons that corrective action is not necessary. The Agency shall take timely and appropriate corrective action to any audit findings, recommendations, and corrective action plans.

7.65 Insurance: Execution of this Joint Participation Agreement constitutes a certification that the Agency has and will maintain the ability to repair or replace any project equipment or facilities in the event of loss or damage due to any accident or casualty for the useful life of such equipment or facilities. In the event of the loss of such equipment or facilities, the Agency shall either replace the equipment or facilities or reimburse the Department to the extent of its interest in the lost equipment or facility. In the event this Agreement is for purchase of land or for the construction of infrastructure such as airport runways the Department may waive or modify this section.

8.00 Requisitions and Payments:

8.10 Action by the Agency: In order to obtain any Department funds, the Agency shall file with the Department of Transportation, District VI _____ Public Transportation Office 1000 N.W. 111th Ave. Miami, _____, FL, 33172 _____ its requisition on a form or forms prescribed by the Department, and any other data pertaining to the project account (as defined in Paragraph 7.10 hereof) to justify and support the payment requisitions.

8.11 Invoices for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.

8.12 Invoices for any travel expenses shall be submitted in accordance with Chapter 112.061, F.S. The Department may establish rates lower than the maximum provided in Chapter 112.061, F.S.

8.13 For real property acquired, submit;

- (a) the date the Agency acquired the real property,
- (b) a statement by the Agency certifying that the Agency has acquired said real property, and actual consideration paid for real property.
- (c) a statement by the Agency certifying that the appraisal and acquisition of the real property together with any attendant relocation of occupants was accomplished in compliance with all federal laws, rules and procedures required by any federal oversight agency and with all state laws, rules and procedures that may apply to the Agency acquiring the real property.

8.20 The Department's Obligations: Subject to other provisions hereof, the Department will honor such requisitions in amounts and at times deemed by the Department to be proper to ensure the carrying out of the project and payment of the eligible costs. However, notwithstanding any other provision of this Agreement, the Department may elect by notice in writing not to make a payment on the project if:

8.21 Misrepresentation: The Agency shall have made misrepresentation of a material nature in its application, or any supplement thereto or amendment thereof, or in or with respect to any document or data furnished therewith or pursuant hereto;

8.22 Litigation: There is then pending litigation with respect to the performance by the Agency of any of its duties or obligations which may jeopardize or adversely affect the project, the Agreement, or payments to the project;

8.23 Approval by Department: The Agency shall have taken any action pertaining to the project which, under this agreement, requires the approval of the Department or has made related expenditures or incurred related obligations without having been advised by the Department that same are approved;

8.24 Conflict of Interests: There has been any violation of the conflict of interest provisions contained herein;
or

8.25 Default: The Agency has been determined by the Department to be in default under any of the provisions of the Agreement.

8.26 Federal Participation (If Applicable): Any federal agency providing federal financial assistance to the project suspends or terminates federal financial assistance to the project. In the event of suspension or termination of federal financial assistance, the Agency will reimburse the Department for all disallowed costs.

8.30 Disallowed Costs: In determining the amount of the payment, the Department will exclude all projects costs incurred by the Agency prior to the effective date of this Agreement, costs which are not provided for in the latest approved budget for the project, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

8.40 Payment Offset: If, after project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this agreement, the Department may offset such amount from payments due for work or services done under any public transportation joint participation agreement which it has with the Agency owing such amount if, upon demand, payment of the amount is not made within sixty (60) days to the Department. Offsetting amounts shall not be considered a breach of contract by the Department.

9.00 Termination or Suspension of Project:

9.10 Termination or Suspension Generally: If the Agency abandons or, before completion, finally discontinues the project; or if, by reason of any of the events or conditions set forth in Sections 8.21 to 8.26 inclusive, or for any other reason, the commencement, prosecution, or timely completion of the project by the Agency is rendered improbable, infeasible, impossible, or illegal, the Department will, by written notice to the Agency, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected, or the Department may terminate any or all of its obligations under this Agreement.

9.11 Action Subsequent to Notice of Termination or Suspension. Upon receipt of any final termination or suspension notice under this paragraph, the Agency shall proceed promptly to carry out the actions required therein which may include any or all of the following: (1) necessary action to terminate or suspend, as the case may be, project activities and contracts and such other action as may be required or desirable to keep to the minimum the costs upon the basis of which the financing is to be computed; (2) furnish a statement of the project activities and contracts, and other undertakings the cost of which are otherwise includable as project costs; and (3) remit to the Department such portion of the financing and any advance payment previously received as is determined by the Department to be due under the provisions of the Agreement. The termination or suspension shall be carried out in conformity with the latest schedule, plan, and budget as approved by the Department or upon the basis of terms and conditions imposed by the Department upon the failure of the Agency to furnish the schedule, plan, and budget within a reasonable time. The approval of a remittance by the Agency or the closing out of federal financial participation in the project shall not constitute a waiver of any claim which the Department may otherwise have arising out of this Agreement.

9.12 The Department reserves the right to unilaterally cancel this Agreement for refusal by the contractor or Agency to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, F.S. and made or received in conjunction with this Agreement.

10.00 Remission of Project Account Upon Completion of Project: Upon completion of the project, and after payment, provision for payment, or reimbursement of all project costs payable from the project account is made, the Agency shall remit to the Department its share of any unexpended balance in the project account.

11.00 Audit and Inspection: The Agency shall permit, and shall require its contractors to permit, the Department's authorized representatives to inspect all work, materials, payrolls, records; and to audit the books, records and accounts pertaining to the financing and development of the project.

12.00 Contracts of the Agency:

12.10 Third Party Agreements: Except as otherwise authorized in writing by the Department, the Agency shall not execute any contract or obligate itself in any manner requiring the disbursement of Department joint participation funds, including consultant, construction or purchase of commodities contracts or amendments thereto, with any third party with respect to the project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department as provided in Section 8.23. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same.

12.20 Compliance with Consultants' Competitive Negotiation Act: It is understood and agreed by the parties hereto that participation by the Department in a project with an Agency, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the Agency complying in full with provisions of Chapter 287, F.S., Consultants' Competitive Negotiation Act. At the discretion of the Department, the Agency will involve the Department in the Consultant Selection Process for all contracts. In all cases, the Agency's Attorney shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.

12.30 Disadvantaged Business Enterprise (DBE) Policy and Obligation:

12.31 DBE Policy: It is the policy of the Department that disadvantaged business enterprises as defined in 49 CFR Part 26, as amended, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of 49 CFR Part 26, as amended, apply to this Agreement.

12.32 DBE Obligation: The Agency and its contractors agree to ensure that Disadvantaged Business Enterprises as defined in 49 CFR Part 26, as amended, have the maximum opportunity to participate in the performance of contracts and this Agreement. In this regard, all recipients, and contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26, as amended, to ensure that the Disadvantaged Business Enterprises have the maximum opportunity to compete for and perform contracts. Grantees, recipients and their contractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of Department assisted contracts.

12.40 The Agency agrees to report any reasonable cause notice of noncompliance based on 49 CFR Part 26 filed under this section to the Department within 30 days of receipt by the Agency.

13.00 Restrictions, Prohibitions, Controls, and Labor Provisions:

13.10 Equal Employment Opportunity: In connection with the carrying out of any project, the Agency shall not discriminate against any employee or applicant for employment because of race, age, creed, color, sex or national origin. The Agency will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, age, creed, color, sex, or national origin. Such action shall include, but not be limited to, the following: Employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Agency shall insert the foregoing provision modified only to show the particular contractual relationship in all its contracts in connection with the development or operation of the project, except contracts for standard commercial supplies or raw materials, and shall require all such contractors to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials. When the project involves installation, construction, demolition, removal, site improvement, or similar work, the Agency shall post, in conspicuous places available to employees and applicants for employment for project work, notices to be provided by the Department setting forth the provisions of the nondiscrimination clause.

13.20 Title VI - Civil Rights Act of 1964: Execution of this Joint Participation Agreement constitutes a certification that the Agency will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, et. seq.), the Regulations of the Federal Department of Transportation issued thereunder, and the assurance by the Agency pursuant thereto.

13.30 Title VIII - Civil Rights Act of 1968: Execution of this Joint Participation Agreement constitutes a certification that the Agency will comply with all the requirements imposed by Title VIII of the Civil Rights Act of 1968, 42 USC 3601, et seq., which among other things, prohibits discrimination in housing on the basis of race, color, national origin, creed, sex, and age.

13.40 Americans with Disabilities Act of 1990 (ADA): Execution of this Joint Participation Agreement constitutes a certification that the Agency will comply with all the requirements imposed by the ADA (42 U.S.C. 12102, et. seq.), the regulations of the federal government issued thereunder, and the assurance by the Agency pursuant thereto.

13.50 Prohibited Interests: Neither the Agency nor any of its contractors or their subcontractors shall enter into any contract, subcontract, or arrangement in connection with the project or any property included or planned to be included in the project, in which any member, officer, or employee of the Agency during his tenure or for two years thereafter has any interest, direct or indirect. If any such present or former member, officer, or employee involuntarily acquires or had acquired prior to the beginning of his tenure any such interest, and if such interest is immediately disclosed to the Agency, the Agency with prior approval of the Department, may waive the prohibition contained in this subsection: Provided, that any such present member, officer or employee shall not participate in any action by the Agency relating to such contract, subcontract, or arrangement. The Agency shall insert in all contracts entered into in connection with the project or any property included or planned to be included in any project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer, or employee of the Agency during his tenure or for two years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this subsection shall not be applicable to any agreement between the Agency and its fiscal depositories, or to any agreement for utility services the rates for which are fixed or controlled by a Governmental agency.

13.60 Interest of Members of, or Delegates to, Congress: No member or delegate to the Congress of the United States shall be admitted to any share or part of the Agreement or any benefit arising therefrom.

14.00 Miscellaneous Provisions:

14.10 Environmental Pollution: Execution of this Joint Participation Agreement constitutes a certification by the Agency that the project will be carried out in conformance with all applicable environmental regulations including the securing of any applicable permits. The Agency will be solely responsible for any liability in the event of non-compliance with applicable environmental regulations, including the securing of any applicable permits, and will reimburse the Department for any loss incurred in connection therewith.

14.20 Department Not Obligated to Third Parties: The Department shall not be obligated or liable hereunder to any party other than the Agency.

14.30 When Rights and Remedies Not Waived: In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist, on the part of the Agency, and the making of such payment by the Department while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.

14.40 How Agreement Is Affected by Provisions Being Held Invalid: If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance the remainder would then continue to conform to the terms and requirements of applicable law.

14.50 Bonus or Commission: By execution of the Agreement the Agency represents that it has not paid and, also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.

14.60 State or Territorial Law: Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable State law: Provided, that if any of the provisions of the Agreement violate any applicable State law, the Agency will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the project.

14.70 Use and Maintenance of Project Facilities and Equipment: The Agency agrees that the project facilities and equipment will be used by the Agency to provide or support public transportation for the period of the useful life of such facilities and equipment as determined in accordance with general accounting principles and approved by the Department. The Agency further agrees to maintain the project facilities and equipment in good working order for the useful life of said facilities or equipment.

14.71 Property Records: The Agency agrees to maintain property records, conduct physical inventories and develop control systems as required by 49 CFR Part 18, when applicable.

14.80 Disposal of Project Facilities or Equipment: If the Agency disposes of any project facility or equipment during its useful life for any purpose except its replacement with like facility or equipment for public transportation use, the Agency will comply with the terms of 49 CFR Part 18 relating to property management standards. The Agency agrees to remit to the Department a proportional amount of the proceeds from the disposal of the facility or equipment. Said proportional amount shall be determined on the basis of the ratio of the Department financing of the facility or equipment as provided in this Agreement.

14.90 Contractual Indemnity: To the extent provided by law, the Agency shall indemnify, defend, and hold harmless the Department and all of its officers, agents, and employees from any claim, loss, damage, cost, charge, or expense arising out of any act, error, omission, or negligent act by the Agency, its agents, or employees, during the performance of the Agreement, except that neither the Agency, its agents, or its employees will be liable under this paragraph for any claim, loss, damage, cost, charge, or expense arising out of any act, error, omission, or negligent act by the Department or any of its officers, agents, or employees during the performance of the Agreement.

When the Department receives a notice of claim for damages that may have been caused by the Agency in the performance of services required under this Agreement, the Department will immediately forward the claim to the Agency. The Agency and the Department will evaluate the claim and report their findings to each other within fourteen (14) working days and will jointly discuss options in defending the claim. After reviewing the claim, the Department will determine whether to require the participation of the Agency in the defense of the claim or to require that the Agency defend the Department in such claim as described in this section. The Department's failure to promptly notify the Agency of a claim shall not act as a waiver of any right herein to require the participation in or defense of the claim by Agency. The Department and the Agency will each pay its own expenses for the evaluation, settlement negotiations, and trial, if any. However, if only one party participates in the defense of the claim at trial, that party is responsible for all expenses at trial.

15.00 Plans and Specifications: In the event that this Agreement involves the purchasing of capital equipment or the constructing and equipping of facilities, the Agency shall submit to the Department for approval all appropriate plans and specifications covering the project. The Department will review all plans and specifications and will issue to the Agency written approval with any approved portions of the project and comments or recommendations concerning any remainder of the project deemed appropriate. After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Agency written approval with said remainder of the project. Failure to obtain this written approval shall be sufficient cause for nonpayment by the Department as provided in 8.23.

16.00 Project Completion, Agency Certification: The Agency will certify in writing on or attached to the final invoice, that the project was completed in accordance with applicable plans and specifications, is in place on the Agency facility, that adequate title is in the Agency and that the project is accepted by the Agency as suitable for the intended purpose.

17.00 Appropriation of Funds:

17.10 The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

17.20 Multi-Year Commitment: In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Chapter 339.135(6)(a), F.S., are hereby incorporated: "(a) The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of 25,000 dollars and which have a term for a period of more than 1 year."

18.00 Expiration of Agreement: The Agency agrees to complete the project on or before 06/30/2011. If the Agency does not complete the project within this time period, this Agreement will expire unless an extension of the time period is requested by the Agency and granted in writing by the District Secretary or Designee. Expiration of this Agreement will be considered termination of the project and the procedure established in Section 9.00 of this Agreement shall be initiated.

18.10 Final Invoice: The Agency must submit the final invoice on this project to the Department within 120 days after the expiration of this Agreement. Invoices submitted after the 120 day time period will not be paid.

19.00 Agreement Format: All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

20.00 Execution of Agreement: This Agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original, and such counterparts together shall constitute one in the same instrument.

21.00 Restrictions on Lobbying:

21.10 Federal: The Agency agrees that no federal appropriated funds have been paid or will be paid by or on behalf of the Agency, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.

If any funds other than federal appropriated funds have been paid by the Agency to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Joint Participation Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Agency shall require that the language of this section be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

21.20 State: No funds received pursuant to this contract may be expended for lobbying the Legislature or a state agency.

22.00 Vendors Rights: Vendors (in this document identified as Agency) providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services unless the bid specifications, purchase order or contract specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

If a payment is not available within 40 days after receipt of the invoice and receipt, inspection and approval of goods and services, a separate interest penalty in accordance with Section 215.422(3)(b), F.S. will be due and payable, in addition to the invoice amount to the Agency. The interest penalty provision applies after a 35 day time period to health care providers, as defined by rule. Interest penalties of less than one (1) dollar will not be enforced unless the Agency requests payment. Invoices which have to be returned to an Agency because of vendor preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agencies who may be experiencing problems in obtaining timely payment(s) from the Department. The Vendor Ombudsman may be contacted at (850) 410-9724 or by calling the Department of Financial Services Hotline, 1-800-848-3792.

23.00 Public Entity Crime: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, F.S. for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

24.00 Discrimination: An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity.

Financial Project No. 42053429401

Contract No. AOI99

Agreement Date 10/25/2004

IN WITNESS WHEREOF, the parties hereto have caused these presents be executed, the day and year first above written.

AGENCY

FDOT

Miami-Dade County Florida Seaport Department
AGENCY NAME

See attached Encumbrance Form for date of Funding Approval by Comptroller

[Signature]
SIGNATORY (PRINTED OR TYPED)

[Signature]
LEGAL REVIEW
DEPARTMENT OF TRANSPORTATION

[Signature]
SIGNATURE

[Signature]
DEPARTMENT OF TRANSPORTATION

[Signature]
TITLE

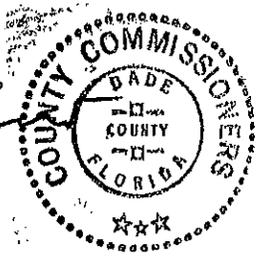
D6-Director of Transportation Development
TITLE

**APPROVED AS TO FORM
AND LEGAL SUFFICIENCY**

JMM

Assistant County Attorney

[Signature]





The job FI989NDR; user I.D.
 FI989ND <MVS@DOT>
 08/08/2006 03:55 PM

To PT628AG@dot.state.fl.us
 cc
 bcc

Subject FUNDS APPROVAL/REVIEWED FOR CONTRACT AOI99

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #AOI99 Contract Type: AH Method of Procurement: G
 Vendor Name: PORT
 Vendor ID: VF596000573253
 Beginning date of this Agmt: 08/07/06
 Ending date of this Agmt: 06/30/11

 Description:
 Cargo Security Gateway at the Port of Miami

 ORG-CODE *EO *OBJECT *AMOUNT *FIN PROJECT *FCT *CFDA
 (FISCAL YEAR) *BUDGET ENTITY *CATEGORY/CAT YEAR
 AMENDMENT ID *SEQ. *USER ASSIGNED ID *ENC LINE(6S)/STATUS

Action: Funds have been: REVIEWED*

55 062020629 *PT *750098 * 1393685.00 *42053429401 *639 *
 2011 55100100 088809 11
 A001 *00 * * /04

*Funds Approval and encumbrance processing is contingent upon Annual
 Legislative appropriation.

TOTAL AMOUNT: *\$ 1,393,685.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
 DATE: 08/08/2006



The job FI989NDR; user I.D.
 FI989ND <MVS@DOT>
 08/08/2006 03:55 PM

To PT628AG@dot.state.fl.us
 cc
 bcc

Subject FUNDS APPROVAL/REVIEWED FOR CONTRACT AOI99

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 FUNDS APPROVAL

Contract #AOI99 Contract Type: AH Method of Procurement: G
 Vendor Name: PORT
 Vendor ID: VF596000573253
 Beginning date of this Agmt: 08/07/06
 Ending date of this Agmt: 06/30/11

Description:
 Cargo Security Gateway at the Port of Miami

ORG-CODE (FISCAL YEAR) AMENDMENT ID	*EO	*OBJECT *BUDGET ENTITY *SEQ.	*AMOUNT	*FIN PROJECT *CATEGORY/CAT YEAR *ENC LINE(6S)/STATUS	*FCT	*CFDA
---	-----	------------------------------------	---------	--	------	-------

Action: ORIGINAL Funds have been: APPROVED

55 062020629	*PT	*750098	*	3398116.00	*42053429401	*639	*
2007		*55100100			*088809/07		
0001		*00	*		*0001/04		

TOTAL AMOUNT: *\$ 3,398,116.00 *

FUNDS APPROVED/REVIEWED FOR ROBIN M. NAITOVE, CPA, COMPTROLLER
 DATE: 08/08/2006

ITEM NO.: 42053429401
CONTRACT NO.: AOI99 _____

EXHIBIT "A"
PROJECT DESCRIPTION AND RESPONSIBILITIES

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida, Department of Transportation and Miami-Dade County Florida Seaport Department.

Dated 10/25/2008.

PROJECT LOCATION: Port of Miami, Miami-Dade County

PROJECT DESCRIPTION: The technical enhancement at the Cargo Security Gateway. These technology enhancements include the following:

- Gamma Ray Screeners and/ or STARS units.
- Hardware, software and programming costs associated with security equipment as well as costs associated with installing all gateway security system and related connectivity and interfaces for that equipment to be installed at the new Cargo Security Gateway at the Port of Miami.

SPECIAL CONSIDERATIONS BY AGENCY:

The audit report(s) required in paragraph 7.60 of the Agreement shall include a schedule of project assistance that will reflect the Department's contract number, Financial Project Number and the Federal Identification number, where applicable, and the amount of state funding action (receipt and disbursement of funds) and any federal or local funding action and the funding action from any other source with respect to the project.

SPECIAL CONSIDERATIONS BY DEPARTMENT:

The Agency must submit an invoice to the Department no later than One Hundred and Twenty (120) days after the period of services covered by said invoice.

Approval of the invoice by the Department (person to whom the grantee sends the invoice for processing) must occur no later than five (5) calendar days after receipt of said invoice.

ITEM NO.: 42053429401
CONTRACT NO.: AOI99

EXHIBIT "B"
PROJECT BUDGET

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida, Department of Transportation and Miami-Dade County Florida Seaport Department.

Dated 10/25/2009.

PROJECT COST:

Estimated Project Cost \$9,583,602.00

II. FUND PARTICIPATION:

Maximum Federal Participation
FTA Discretionary \$ 0

Public Agency Participation
Other \$4,791,801.00

Maximum Department Participation,
Primary
(PORT) \$4,791,801.00

TOTAL PROJECT COST \$9,583,602.00

"It is the intent of the Department to participate for a total Department share of \$4,791,801. Reimbursements will not exceed 50% of the total non-federal share of eligible project cost."

EXHIBIT "C"
(GENERAL)

This exhibit forms an integral part of that certain Joint Participation Agreement between the State of Florida, Department of Transportation and Miami-Dade County Florida Seaport Department.

Dated 10/25/2006.

This Agreement is in conformance with Section 339.1371, and Chapter 341.053, Florida Statutes and Department's Procedure 725-000-005.

A. Cost incurred after the execution date of this agreement shall be eligible for reimbursement under this Agreement.

B. The Agency must submit an invoice to the Department no later than One Hundred Twenty (120) days after the period of services covered by said invoice, failure to do so will result in this invoice being rejected.

C. The Agency must submit the Final invoice to the Department no later than One Hundred and Twenty (120) days after the period of services covered by said invoice, failure to do so will result in this invoice not being paid.

D. The Agency shall not execute any Third-Party Contracts without the prior written concurrence of the Department. Methods of procurement must comply with all federal, state, and local laws and regulations.

E. In accordance with Chapter 341.053, F.S., if funds are made available over more than one fiscal year, this Joint Participation Agreement shall be amended and / or supplemented to reflect the entire scope of the project approved in the seaport security plan and, as practicable, allow for reimbursement for authorized projects over more than one year.

F. The Department requires an audit of the completed project to assure proper use of the funds of the Department, the Agency, and those from any other source with respect to the Project. Audits shall be performed in accordance with **Office of Management and Budget (OMB) Circular A-133** and may be supplemented by audits performed by the Department's Office of Inspector General.

EXHIBIT D

725-030-06
PUBLIC TRANSPORTATION
04/06

Financial Project No. 42053429401
Contract No. AO199

FEDERAL and/or **STATE** resources awarded to the recipient pursuant to this agreement should be listed below. If the resources awarded to the recipient represent more than one Federal or State program, provide the same information for each program and the total resources awarded. **Compliance Requirements** applicable to each Federal or State program should also be listed below. If the resources awarded to the recipient represent more than one program, list applicable compliance requirements for each program in the same manner as shown here:

- (e.g., Eligibility requirements for recipients of the resources)
- (Etc...)

NOTE: Instead of listing the specific compliance requirements as shown above, the State awarding agency may elect to use language that requires the recipient to comply with the requirements of applicable provisions of specific laws, rules, regulations, etc. The State awarding agency, if practical, may want to attach a copy of the specific law, rule, or regulation referred to.

FEDERAL RESOURCES

<u>Federal Agency</u>	<u>Catalog of Federal Domestic Assistance (Number & Title)</u>	<u>Amount</u>
-----------------------	--	---------------

Compliance Requirements

- 1.
- 2.
- 3.

STATE RESOURCES

<u>State Agency</u>	<u>Catalog of State Financial Assistance (Number & Title)</u>	<u>Amount</u>
FDOT	55.014-INTERMODAL DEVELOPMENT PROGRAM	\$4,791,801.00

Compliance Requirements

1. 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.

2. Activities Allowed

The department is authorized to fund projects within the Intermodal Development Program, which are consistent, to the maximum extent feasible, with approved local government comprehensive plans of the units of local government in which the project is located. Projects that are eligible for funding under this program include major capital investments in public rail and fixed-guideway transportation facilities and systems which provide intermodal access; road, rail, intercity bus service, or fixed-guideway access to, from, or between seaports, airports, and other transportation terminals; construction of intermodal or multimodal terminals; development and construction of dedicated bus lanes; and projects which otherwise facilitate the intermodal or multimodal movement of people and goods.

(Section 341.053(6), Florida Statutes)

Matching

Matching requirements are as follows:

(a) The department may fund up to 50 percent of the nonfederal share of the costs, not to exceed the local share, of any eligible public transit capital project or commuter assistance project that is local in scope; except, however, that departmental participation in the final design, right-of-way acquisition, and construction phases of an individual fixed-guideway project which is not approved for federal funding shall not exceed an amount equal to 12.5 percent of the total cost of each phase.

(b) The department is authorized to fund up to 100 percent of the cost of any eligible transit capital project, intercity bus service project, or commuter assistance project that is statewide in scope or involves more than one county where no other governmental entity or appropriate jurisdiction exists.

(c) The department is authorized to advance up to 80 percent of the capital cost of any eligible project that will assist Florida's transit systems and intercity bus services in becoming fiscally self-sufficient. Such advances shall be reimbursed to the department on an appropriate schedule not to exceed 5 years after the date of provision of the advances.

(d) The department is authorized to fund up to 100 percent of the capital and net operating costs of statewide transit service development projects or transit corridor projects. All transit service development projects shall be specifically identified by way of a departmental appropriation request, and transit corridor projects shall be identified as part of the planned improvements on each transportation corridor designated by the department. The project objectives, the assigned operational and financial responsibilities, the timeframe required to develop the required service, and the criteria by which the success of the project will be judged shall be documented by the department for each such transit service development project or transit corridor project.

(e) The department is authorized to fund up to 50 percent of the capital and net operating costs of transit service development projects that are local in scope and that will improve system efficiencies, ridership, or revenues. All such projects shall be identified in the appropriation request of the department through a specific program of projects, as provided for in s. 341.041, that is selectively applied in the following functional areas and is subject to the specified times of duration:

1. Improving system operations, including, but not limited to, realigning route structures, increasing system average speed, decreasing deadhead mileage, expanding area coverage, and improving schedule adherence, for a period of up to 3 years;
2. Improving system maintenance procedures, including, but not limited to, effective preventive maintenance programs, improved mechanics training programs, decreasing service repair calls, decreasing parts inventory requirements, and decreasing equipment downtime, for a period of up to 3 years;
3. Improving marketing and consumer information programs, including, but not limited to, automated information services, organized advertising and promotion programs, and signing of designated stops, for a period of up to 2 years; and
4. Improving technology involved in overall operations, including, but not limited to, transit equipment, fare collection techniques, electronic data processing applications, and bus locators, for a period of up to 2 years.

(f) The department may fund up to 100 percent of the federal-aid apportionment for intercity bus service.

For purposes of this section, the term "net operating costs" means all operating (Section 341.051(5), Florida Statutes)

EXHIBIT D

725-030-06
PUBLIC TRANSPORTATION
04/06

Matching Resources for Federal Programs

<u>Federal Agency</u>	<u>Catalog of Federal Domestic Assistance (Number & Title)</u>	<u>Amount</u>
-----------------------	--	---------------

Compliance Requirements

- 1.
- 2.
- 3.

NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida Statutes, require that the information about Federal Programs and State Projects included in this exhibit be provided to the recipient.



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, Florida 33172-5800

ANANTH PRASAD, P.E.
SECRETARY

MEMORANDUM

DATE: April 16, 2014

TO: Juan Kuryla
Director
Port of Miami
1015 N. America Way, 2nd Floor
Miami, FL 33132-2081

FROM: Dionne G. Richardson, Freight Logistics & Passenger Operations Manager *DR*

SUBJECT: EXTENSION OF TIME Joint Participation Agreement
FM No.: 420534 2 94 01
Contract No.: AOI99
Cargo Gateway Complex

The time allotted for the completion of services on subject agreement dated **October 25, 2006** and any supplemental thereto will expire on **December 31, 2014**.

In accordance with section 18.00 of the Joint Participation Agreement, you may request a time extension. For your convenience, you may complete, sign, date and return this form to me.

It is requested that the Joint Participation Agreement for the subject project be extended until 12/31/2016 for the following reasons (s): (Use attachment if necessary)

[Signature] Date
Approved as to form
and Legal Sufficiency
Assistant County Attorney

Assistant County Attorney
and Legal Sufficiency
6/10/14 Date
Approved as to form

Agency: Miami-Dade County
By: *[Signature]*
(Agency Head or Representative)
Name: Jack Osterholt
(Type or Printed)
Title: Deputy Mayor
Date: 6/12/14

APPROVED: *[Signature]* Florida Department of Transportation
Harold Desdunes, P.E.
District Director of Transportation Development
Date: 6/17/14

Time Extension Justification for Cargo Security Gateway

FDOT FM No. 420534-2-94-01 - Joint Participation Agreement Contract No. AOI99

Time Extension request through December 31, 2016

The PortMiami respectfully requests a time extension through December 31, 2016 to drawdown the remaining balance of this grant.

This Joint Participation Agreement (JPA) has supported various technical enhancements throughout the port including software, hardware and programming costs associated with IT security related equipment. Although this Joint Participation Agreement (JPA) is currently at 77% of completion, in order for us to utilize the grant balance of \$1,107,751, a time extension is needed.

We will continue to request your concurrence in all of the projects related to this JPA to ensure eligibility; once any award recommendation is ready it will be submitted to your office for third party contract approval along with attorney's certifications.

Thank you in advance for giving us the opportunity to extend this JPA and allowing us to deplete the FDOT funds to the maximum extent feasible.

Taylor, Coralee (ISD)

From: Johnson, Laurie (ISD)
Sent: Thursday, August 27, 2015 3:54 PM
To: Taylor, Coralee (ISD); Adams-Parish, Traci (ISD)
Subject: FW: RQSP1500009, Closed Circuit Television Equipment Installation
Attachments: Future_Solicitation.pdf; RQET1500009_SBD_Input.doc; JPA AOI99 Supplemental # 1 Fully Executed 5-27-11.pdf; AOI99 T.E. to 12-31-16 Executed 6-17-14.pdf; JPA_Executed 10-25-2006.pdf; Statute limiting local preference.pdf

Good afternoon Ladies,

Please review the attachments and process as requested below,

Thanks.

Laurie Johnson, SBD Section Chief
Internal Services Department
Small Business Development
111 NW 1st Street #19 Floor, Miami, FL 33128
Phone No. 305-375-3121 / Fax No. 305-375-3160

<http://www.miamidade.gov/smallbusiness>


"Delivering Excellence Every Day"

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.

Please consider the environment before you print this email

From: Pastoriza, Santiago (ISD)
Sent: Thursday, August 27, 2015 2:17 PM
To: Johnson, Laurie (ISD)
Cc: Office of Commission Auditor (OCA)
Subject: RQSP1500009, Closed Circuit Television Equipment Installation

Good afternoon Laurie,

The attached document is being sent to you for review. This specific purchase is exempt of SBE measures because the project is funded by a grant from the Florida Department of Transportation. I have attached copies of the grant documents and the SBE input document.

Kind regards,

Santiago A. Pastoriza, Procurement Contracting Officer
Miami-Dade County Internal Services Department
305-375-1084
miamidade.gov
Connect With Us on [Twitter](#) | [Facebook](#) | [Instagram](#)