

**CITY COUNCIL RESOLUTION NO. 2023-108**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT FOR THE DESIGN & INSTALL OF SECURITY FENCING, GATES, ACCESS CONTROL IMPROVEMENTS, INSTALLATION OF NEW CAMERAS AND LIGHTING; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Lake City, Florida (hereinafter the “City”) entered into a Public Transportation Grant Agreement (hereinafter the “Agreement”) with the Florida Department of Transportation (hereinafter “FDOT”) pursuant to City Council Resolution Number 2023-054; and

**WHEREAS**, the City Council and FDOT desire to modify the Grant Agreement pursuant to the terms and conditions contained in the *Amendment to the Public Transportation Grant Agreement* (hereinafter the “Amendment”), a copy of which is attached hereto as “Exhibit A”; and

**WHEREAS**, the City Council finds it to be in the best interests of the City and its citizens to enter into the Amendment.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKE CITY, FLORIDA, AS FOLLOWS:**

**Section 1.** The above recitals are all true and accurate and are incorporated herein and made a part of this resolution.

**Section 2.** The City is hereby authorized to enter into the Amendment with FDOT and the Mayor is authorized to execute the Amendment for, and on behalf of, the City.

**Section 3.** This Resolution shall take effect immediately upon its adoption.

**PASSED AND ADOPTED** at a meeting of the City Council this \_\_\_\_ day of September 2023.

**CITY OF LAKE CITY, FLORIDA**

By: \_\_\_\_\_  
Stephen M. Witt,  
Mayor

ATTEST:

APPROVED AS TO FORM AND  
LEGALITY:

By: \_\_\_\_\_  
Audrey E. Sikes, City Clerk

By: \_\_\_\_\_  
Thomas J. Kennon, III,  
City Attorney

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

Financial Project Number(s): <small>(item-segment-phase-sequence)</small> 441222-2-94-24	Fund(s): Work Activity Code/Function: Federal Number/Federal Award Identification Number (FAIN) – Transit only:	SAFE 215	FLAIR Category: 088719
Contract Number: G2L09	Federal Award Date:		Object Code: 751000
CFDA Number: N/A	SAM/UEI Number:		Org. Code: 55022020228
CFDA Title: N/A			Vendor Number: VF596000352002
CSFA Number: 55.004			Amendment No.: 1
CSFA Title: Aviation Grant Program			

THIS AMENDMENT TO THE PUBLIC TRANSPORTATION GRANT AGREEMENT (“Amendment”) is made and entered into on \_\_\_\_\_, by and between the State of Florida, Department of Transportation (“Department”), and City of Lake City, (“Agency”), collectively referred to as the “Parties.”

**RECITALS**

WHEREAS, the Department and the Agency on 5/23/2023 (date original Agreement entered) entered into a Public Transportation Grant Agreement (“Agreement”).

WHEREAS, the Parties have agreed to modify the Agreement on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual covenants in this Amendment, the Agreement is amended as follows:

1. **Amendment Description.** The project is amended Design & Install Security Fencing, Gates, Access Control Improvements, installation of new cameras & lighting at Lake City Gateway Airport - Update Scope of Work Only.

2. **Program Area.** For identification purposes only, this Agreement is implemented as part of the Department program area selected below (select all programs that apply):

- Aviation**
- Seaports**
- Transit**
- Intermodal**
- Rail Crossing Closure**
- Match to Direct Federal Funding** (Aviation or Transit)
- (Note: Section 15 and Exhibit G do not apply to federally matched funding)
- Other**

3. **Exhibits.** The following Exhibits are updated, attached, and incorporated into this Agreement:

- Exhibit A: Project Description and Responsibilities
- Exhibit B: Schedule of Financial Assistance
- \*Exhibit B1: Deferred Reimbursement Financial Provisions
- \*Exhibit B2: Advance Payment Financial Provisions
- \*Exhibit C: Terms and Conditions of Construction
- Exhibit D: Agency Resolution
- Exhibit E: Program Specific Terms and Conditions
- Exhibit F: Contract Payment Requirements
- \*Exhibit G: Financial Assistance (Single Audit Act)

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

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STRATEGIC  
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- \_\_\_ \*Exhibit H: Audit Requirements for Awards of Federal Financial Assistance
- \_\_\_ \*Additional Exhibit(s):

**4. Project Cost.**

The estimated total cost of the Project is \_\_\_ increased/ \_\_\_ decreased by \$0 bringing the revised total cost of the project to \$300,000.

The Department's participation is \_\_\_ increased/ \_\_\_ decreased by \$0. The Department agrees to participate in the Project cost up to the maximum amount of \$240,000, and, additionally the Department's participation in the Project shall not exceed 80.00% of the total eligible cost of the Project.

Except as modified, amended, or changed by this Amendment, all of the terms and conditions of the Agreement and any amendments thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Amendment on the day and year written above.

AGENCY City of Lake City

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: James M. Knight, P.E.  
Title: Urban Planning and Modal Administrator

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION

Legal Review: \_\_\_\_\_

\_\_\_\_\_

## EXHIBIT A

### Project Description and Responsibilities

**A. Project Description** (description of Agency's project to provide context, description of project components funded via this Agreement (if not the entire project)): Design & Install Security Fencing, Gates, Access Control Improvements, installation of new cameras & lighting.

**B. Project Location** (limits, city, county, map): Lake City Gateway Airport/Lake City, FL/Columbia

**C. Project Scope** (allowable costs: describe project components, improvement type/service type, approximate timeline, project schedule, project size): Scope Modification Only: As required by 215.971, F.S., this scope of work includes but is not limited to consultant and design fees; survey costs; permitting; construction inspection and material testing costs; mobilization and demobilization; maintenance of traffic; erosion control; demolition; excavation; embankment; ground preparation; installation of security fencing with barbed wire, posts, rails, gates; & access control improvements, sodding; seeding; provisions for electrical and fiber optic systems; signage and lighting; pavement repairs; and installation of a security camera system, including all materials, equipment, labor and incidentals required to complete the fencing/gate/camera/lighting project per FAA Advisory Circular (AC) 150/5370-10G, Standards for Specifying Construction of Airports, Part 8 (Fencing). The Sponsor will comply with Aviation Program Assurances.

**D. Deliverable(s)**: Design & Install Security Fencing, Gates, Access Control Improvements, installation of new cameras & lighting.

The project scope identifies the ultimate project deliverables. Deliverables for requisition, payment and invoice purposes will be the incremental progress made toward completion of project scope elements. Supporting documentation will be quantifiable, measurable, and verifiable, to allow for a determination of the amount of incremental progress that has been made, and provide evidence that the payment requested is commensurate with the accomplished incremental progress and costs incurred by the Agency.

**E. Unallowable Costs** (including but not limited to):

**F. Transit Operating Grant Requirements (Transit Only):**

Transit Operating Grants billed as an operational subsidy will require an expenditure detail report from the Agency that matches the invoice period. The expenditure detail, along with the progress report, will be the required deliverables for Transit Operating Grants. Operating grants may be issued for a term not to exceed three years from execution. The original grant agreement will include funding for year one. Funding for years two and three will be added by amendment as long as the grantee has submitted all invoices on schedule and the project deliverables for the year have been met.



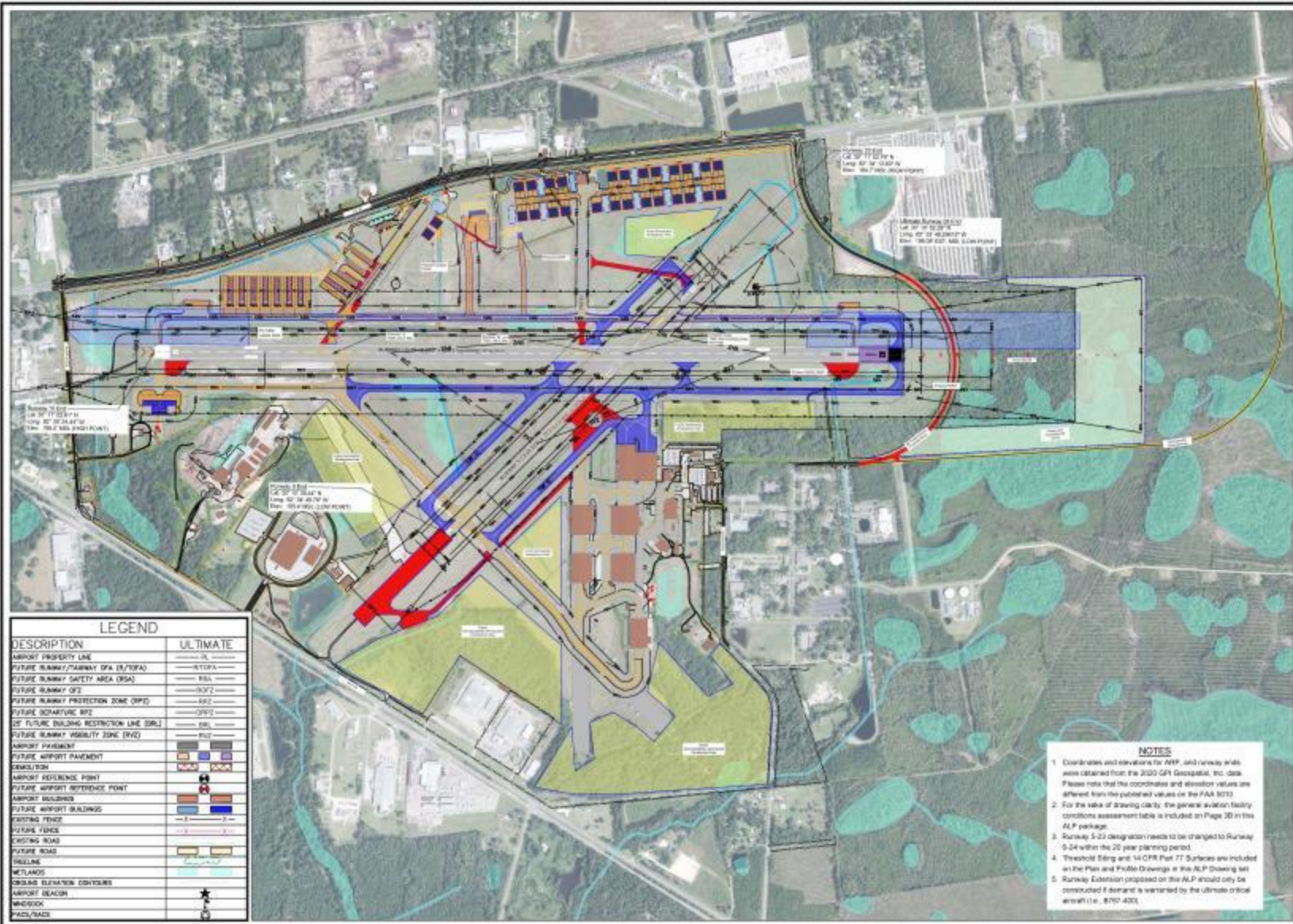
City of Lake City (Sponsor)  
Lake City Gateway Airport  
3524 US-90  
Lake City, FL 32855

**Passero Associates**  
2715 South US Highway 90  
Tallahassee, FL 32310  
Principal or Owner: Andrew H. Hovland  
Project Manager: Chris Johnson  
Designer: Robert

Revisions	

Airport Layout Plan Update  
Airport Layout Plan - With Aerial  
**DRAFT**  
Lake City Gateway  
Airport

Scale/Date: Lake City, FL 32855  
Project No: 20070044.0019  
Drawing No: Sheet 4A  
Date: March 2022



DESCRIPTION	ULTIMATE
AIRPORT PROPERTY LINE	PL
FUTURE RUNWAY/TAXIWAY (FA) (ULTIMATE)	RTT01A
FUTURE RUNWAY SAFETY AREA (RSA)	RS1
FUTURE RUNWAY QZD	RS2
FUTURE RUNWAY PROTECTION ZONE (RPZ)	RS3
FUTURE SCATTERED RPZ	RS4
DET FUTURE BUILDING RESTRICTION LINE (DBL)	RS5
FUTURE RUNWAY VISIBILITY ZONE (RVZ)	RS6
AIRPORT FENCE	RF
FUTURE AIRPORT FENCE	RF1
TERMINAL	TRM
AIRPORT REFERENCE POINT	ARP
FUTURE AIRPORT REFERENCE POINT	ARP1
AIRPORT BUILDINGS	BLD
FUTURE AIRPORT BUILDINGS	BLD1
EXISTING FENCE	EF
FUTURE FENCE	EF1
EXISTING ROAD	RD
FUTURE ROAD	RD1
RAILLINE	RL
WETLANDS	W
GROUND ELEVATION CONTOURS	GE
AIRPORT SEASON	AS
WINDROCK	WR
PAVING/ASPH	PAV

**NOTES**

- Coordinates and elevations for AFP, and runway ends were obtained from the 2020 GPN Geospatial, Inc. data. Please note that the coordinates and elevation values are different from the published values on the FAA 8070.
- For the sake of drawing clarity, the general aviation facility conditions assessment table is included on Page 20 in this ALP package.
- Runway 5-23 designation needs to be changed to Runway 0-24 within the 20 year planning period.
- Threshold Elevation and 14 CFR Part 77 Surfaces are included in the Plan and Profile Drawings in the ALP Drawing set.
- Runway Extension proposed on this ALP would only be constructed if demand is warranted by the ultimate orbital aircraft (i.e., B787-9).

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
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 GRANT AGREEMENT EXHIBITS**

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**EXHIBIT B**

**Schedule of Financial Assistance**

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

**A. Fund Type and Fiscal Year:**

Financial Management Number	Fund Type	FLAIR Category	State Fiscal Year	Object Code	CSFA/CFDA Number	CSFA/CFDA Title or Funding Source Description	Funding Amount
441222-2-94-24	LF	088719	2023	751000	55.004	Aviation Grant Program	\$60,000.00
441222-2-94-24	SAFE	088719	2023	751000	55.004	Aviation Grant Program	\$240,000.00
441222-2-94-24	SAFE	088719	2023	751000	55.004	Aviation Grant Program	\$0.00
<b>Total Financial Assistance</b>							<b>\$300,000.00</b>

**B. Estimate of Project Costs by Grant Phase:**

Phases*	State	Local	Federal	Totals	State %	Local %	Federal %
Land Acquisition	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Planning	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Environmental/Design/Construction	\$240,000.00	\$60,000.00	\$0.00	\$300,000.00	80.00	20.00	0.00
Capital Equipment/ Preventative Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Match to Direct Federal Funding	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
Mobility Management (Transit Only)	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	0.00
<b>Totals</b>	<b>\$240,000.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>			

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

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

I certify that the cost for each line item budget category (grant phase) has been evaluated and determined to be allowable, reasonable, and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Donna Whitney

Department Grant Manager Name

Signature

Date

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**EXHIBIT D**

**AGENCY RESOLUTION**

***PLEASE SEE ATTACHED***



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**EXHIBIT G**

**AUDIT REQUIREMENTS FOR AWARDS OF STATE FINANCIAL ASSISTANCE**

**THE STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:**

**SUBJECT TO SECTION 215.97, FLORIDA STATUTES:~**

**Awarding Agency:** Florida Department of Transportation

**State Project Title:** Aviation Grant Program

**CSFA Number:** 55.004

**\*Award Amount:** \$240,000

\*The award amount may change with amendments

Specific project information for CSFA Number 55.004 is provided at: <https://apps.fldfs.com/fsaa/searchCatalog.aspx>

**COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT:**

State Project Compliance Requirements for CSFA Number 55.004 are provided at: <https://apps.fldfs.com/fsaa/searchCompliance.aspx>

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