# SUBRECIPIENT AGREEMENT BETWEEN BRIGHTLINE TRAINS FLORIDA LLC AND BROWARD METROPOLITAN PLANNING ORGANIZATION FOR THE RAILROAD CROSSING ELIMINATION PROGRAM GRANT – BROWARD COUNTY SEALED CORRIDOR PROJECT

This Subrecipient Agreement for the Broward County Sealed Corridor Project, ("Agreement") is made and entered into by and between Brightline Trains Florida LLC, a Delaware limited liability company (together with its successors and permitted assigns) ("Brightline"), and the Broward Metropolitan Planning Organization, created pursuant to Section 339.175, Florida Statues. ("BMPO"). Collectively, Brightline and the BMPO are hereinafter referred to as (the "Parties").

#### RECITALS

- A. BMPO is the recipient of a \$15,440,000 grant (the "Grant Funds") from the Federal Railroad Administration ("FRA") under its Railroad Crossing Elimination Program (the "Grant") to fund the final design and construction of certain safety improvements along the rail corridor owned by Florida East Coast Railway, L.L.C. ("FECR") and Brightline, located within Broward County, Florida, all as more particularly described on Exhibit A attached hereto (the "Project"). The Parties to this Agreement desire to participate cooperatively to utilize the Grant and local funds to implement the Project. The Project will be constructed, owned, and operated by Brightline, and maintained pursuant to crossing agreements between FECR, Brightline and the Funding Partners (defined below).
- B. Under the terms of the Grant, BMPO is responsible for coordinating the allocation of all Non-Federal Funds required for the Project from the Funding Partner as defined herein. The Non-Federal Funds are comprised of funding from Broward County (\$2,365,000), and the City of Pompano Beach (\$294,932), the City of Wilton Manors (\$110,611), the City of Fort Lauderdale (\$563,456), the City of Dania Beach (\$76,838), the City of Hollywood (\$275,676), and the City of Hallandale Beach (\$173,487) (collectively, the "Funding Partners") contributing an additional total Non-Federal Amount of \$3,860,000 (the "Local Match") to fund the costs of the Project. The Grant Funds and the Local Match are collectively referred to herein as the "Project Funds". The Funding Partners Agreement is attached hereto as Exhibit D.
- C. Pursuant to the Notice of Funding Opportunity for Railroad Crossing Elimination Program for Fiscal Year 2022, Volume 87 No. 40335 (July 6, 2022), BMPO has authority to apply for and accept the Grant for this Project.
- D. The Grant will be governed by the Grant Agreement to be executed between the BMPO and the FRA, substantially in the form attached hereto as <a href="Exhibit B">Exhibit B</a> (the "Grant Agreement"). (At such time as the final Grant Agreement is executed, the final agreement will replace the draft agreement attached hereto as <a href="Exhibit B">Exhibit B</a>, and all references herein to the Grant Agreement thereafter will be deemed to refer to the executed version of the document.)
- E. The Parties wish to enter this Agreement to provide for a subaward of the Grant to Brightline, and to define and memorialize the roles and responsibilities of the Parties with respect to implementing the Project, including but not limited to, funding,

- procurement activities, invoicing, review and approval of eligible costs, compliance with Grant provisions including conformance with scope, schedule, and budget and related timely reporting.
  - F. This Agreement is intended to define those roles and responsibilities of the Parties with respect to the development, engineering, construction and costs of the Project including, but not limited to, procurement activities, invoicing, review and approval of eligible costs, compliance with Grant provisions including conformance with scope, schedule, and budget and related timely reporting, as well as all FRA requirements.
  - G. The BMPO shall utilize the Grant Funds to fund the Project which will be administered by the BMPO and implemented by Brightline. The BMPO will utilize the Grant Funds as the mechanism to reimburse Brightline, as Brightline completes specified work documented in progress reports submitted with invoices for this Project. The BMPO is responsible for ensuring that the Grant Funds are properly utilized to implement the Project and that the Parties comply with the Grant requirements.

#### **AGREEMENT**

Now, therefore, the parties agree as follows:

#### **SECTION 1. RECITALS**

The recitals set forth above are hereby incorporated into the terms of this Agreement.

# **SECTION 2. SCOPE OF PROJECT**

 Brightline will design and construct the Project in accordance with all applicable laws and the terms and conditions of the Grant Agreement, including, for reference, the scope of work set forth in Article 4 of Attachment 2 of the Grant Agreement. Brightline will notify BMPO in writing of all material changes in the Project scope or schedule and will cooperate with BMPO in seeking any required modifications to the Grant Agreement with FRA.

#### **SECTION 3. REPRESENTATIONS AND WARRANTIES**

3.1 <u>BMPO Representations and Warranties</u>. BMPO represent and warrants to Brightline that:

 (a) The BMPO was created pursuant to Section 339.175, Florida Statues, and is validly existing and has the full power and authority to carry on its present activities and to execute, deliver, and perform its obligations under this Agreement and the Grant Agreement.

87 88 89 90 91	Fundir perfor been (	ne execution, delivery, and performance of this Agreement, the ng Partners Agreement, and the Grant Agreement by BMPO, and the mance of its obligations contemplated by such agreements, have or, with respect to the Grant Agreement, as of the Effective Date will been) duly authorized by all necessary action of BMPO.			
92 93 94 95 96	(c) Each Person executing this Agreement, the Funding Partner Agreement and the Grant Agreement on behalf of BMPO has been (or, we respect to the Grant Agreement, as of the Effective Date will have been duly authorized to execute and deliver each such documents on behalf BMPO.				
97 98	(d) This Agreement has been, and as of the Effective Date the Gran Agreement will have been, duly executed and delivered by BMPO.				
99 100 101 102 103 104	(e) This Agreement, the Funding Partners Agreement, and the Gra Agreement are the legal, valid, and binding obligations of BMP0 enforceable against it in accordance with their respective terms, subject applicable bankruptcy, insolvency and similar laws affecting the enforceability of the rights of creditors generally and the general principle of equity.				
105 106 107 108	(f) The execution, delivery, and performance by BMPO of this Agreement the Funding Partners Agreement and the Grant Agreement do not (and a the time of execution will not) conflict with or result in a default under or material violation of any Applicable Law.				
109	(g) Pa	(g) Pass-Through Entity			
110 111	(i)	With respect to the Grant, BMPO is a "Pass-Through Entity" as defined in 2 C.F.R. § 200.1 ( <i>Definitions</i> ).			
112 113 114	(ii)	With respect to the Grant and Brightline, BMPO has satisfied each of the requirements set forth in 2 C.F.R. parts 200 and 1201, including 2 C.F.R. §§ 200.331–200.333.			
115 3.2 <u>Brightline</u> 116 BMPO that:	e Repr	esentations and Warranties. Brightline represents and warrants to			
117 118 119 120	Flo act	ghtline is a limited liability company, validly existing in the State of rida and has the full power and authority to carry on its present ivities and to execute, deliver, and perform its obligations under this reement.			
121 122 123 124	Bri ag	e execution, delivery, and performance of this Agreement by ghtline and the performance of its obligations contemplated by such reement, have been duly authorized by all necessary action of ghtline.			

- (c) Each Person executing this Agreement on behalf of Brightline has been duly authorized to execute and deliver each such document on behalf of Brightline.
   (d) This Agreement has been duly executed and delivered by Brightline.
  - (e) This Agreement and the Funding Partners Agreement collectively constitute legal, valid, and binding obligations of Brightline, enforceable against it in accordance with its terms, subject to applicable bankruptcy, insolvency and similar laws affecting the enforceability of the rights of creditors generally and the general principles of equity.
  - (f) The execution, delivery, and performance by Brightline of this Agreement does not (and at the time of execution will not) conflict with or result in a default under or a material violation of any Applicable Law.

#### **SECTION 4. PROJECT FUNDING**

- 4.1 <u>Estimated Project Cost</u>. The estimated total cost of the Project is \$19,299,998, as further described in Article 6 of Attachment 2 of the Grant Agreement (the "**Project Budget**"). The parties acknowledge that this is an estimate only and that actual Project costs may be higher or lower than the Project Budget.
- 4.2 BMPO <u>Subaward</u>. Under this Agreement, Brightline is the subrecipient of FRA grant funds awarded to BMPO under the Railroad Crossing Elimination Program. The Project Budget includes \$600,000 of Grant Funds for BMPO's administration and oversight. Upon execution of the Grant Agreement, the terms and conditions of the Grant Agreement will be deemed incorporated into this Agreement by reference and will control over any inconsistent provisions in the body of this Agreement. Upon request by Brightline, BMPO will apply for pre-award authority from FRA.
- 4.3 <u>Matching Funds; Cost Overruns</u>. The required Matching Funds as described in the Grant Agreement in <u>Exhibit B</u> and further described in the Funding Partners Agreement in <u>Exhibit D</u> shall be used to reimburse Brightline's final design and construction of the Project improvements shown in <u>Exhibit A</u>.

In the event that the costs of completion of the Project exceed the available Project Funds, or in the event that the FRA, for any reason, reduces the amount of the Federal funds available for the Grant subaward, then BMPO will work with Brightline to reduce the scope of the Project, subject to FRA's approval, to fit within the budget for the available Project Funds and/or work with Brightline to obtain additional funding from the Funding Partners to make up any budget shortfall. Subject to providing the BMPO with (days?) written notice, Brightline reserves the right to stop work on the Project in the event that the

remaining available Project Funds are determined by Brightline, in its reasonable discretion, to be insufficient to complete the Project. If for any reason a cost overrun occurs, the BMPO shall not be obligated to provide any financial assistance in excess of the Grant Funds. Notwithstanding, Brightline shall have the right to receive any amounts then due and payable to Brightline pursuant to this Agreement for work performed prior to the date of notice of any particular cost overrun in any specific Project segment, and Brightline shall continue to work on the remainder of the Project until completion.

## 4.4 Repayment of Grant Funds; Equivalent Project Relief.

- (a) Brightline's failure to reasonably perform its obligations related to the receipt of the Grant Funds shall constitute a material breach of this Agreement. Brightline, agrees to indemnify and hold the BMPO harmless from any liability, demand, claim, penalty or any other adverse action resulting from a breach by Brightline, or its contractor or subcontractor, of its obligations related to the receipt of the Grant Funds, including any demand for return of all or a portion of the Grant Funds (including interest and penalties). Upon receipt of any notice from FRA to BMPO with respect to the Grant Agreement, including without limitation, any notice of non-compliance thereunder, BMPO shall provide notice of the same to Brightline in accordance with the "Notice" section of this Agreement..
- (b) BMPO shall enforce all rights, entitlements, remedies and/or defenses under the Grant Agreement (the "BMPO Rights") for the benefit of Brightline, and Brightline shall be entitled to receive the benefit of such BMPO Rights, including without limiting the generality of the foregoing, the right to any relief from the performance of its obligations, or from termination, or the right to seek any approval or consent required under the Grant Agreement ("Equivalent Project Relief"). The BMPO agrees to reasonably cooperate with Brightline to manage any such claim for Equivalent Project Relief that Brightline may reasonably claim.
- (c) In the event that FRA issues a proposed finding that BMPO has made an unauthorized or undocumented use of grant funds, or that any Project costs are ineligible for federal reimbursement, BMPO will provide notice in accordance with the "Notice" section of this Agreement to Brightline and the Funding Partners of the proposed determination of noncompliance by FRA and cooperate with Brightline to allow Brightline to respond to FRA with respect to the notice of noncompliance and exercise all avenues to cure said noncompliance or object to such determination. BMPO will notify Brightline and the Funding Partners of any final determination of noncompliance by FRA and the imposition of any remedies by FRA pursuant to the Grant Agreement. If FRA determines that BMPO has failed to comply with applicable law or Grant Agreement requirements, and such noncompliance is attributable to the failure of Brightline to comply with the terms of this Agreement, Brightline will be responsible for such remedy as FRA imposes. If FRA determines that BMPO has failed to comply with applicable law or Grant Agreement

requirements, and such noncompliance is attributable to the failure of BMPO to comply with the terms of this Agreement, BMPO will be responsible for such remedy as FRA imposes. The terms of this paragraph will survive the expiration or earlier termination of this Agreement.

4.5 <u>Federal Government Not a Party</u>. The parties acknowledge that the United States government is not a party to this Agreement and no reference in this Agreement to the USDOT, FRA, or any representatives of the federal government makes the United States a party to this Agreement.

#### **SECTION 5. INVOICES AND PAYMENTS**

8.1 Requests for Reimbursement. In order to obtain any of the funds available from BMPO under this Agreement, Brightline agrees to provide to BMPO within fifteen (15) calendar days of signing this Agreement an estimate of Project expenditures by quarter. Each quarter, Brightline will provide a graph showing the initial estimated expenditure per quarter, actual expenditures, and an explanation of the variance between the two values. This will assist BMPO in monitoring the status of Federal grant funds. Brightline shall submit to BMPO its request for reimbursement and any other information regarding to the Project required by FRA to justify and support the payment request.

Brightline will engage the services of a Design consultant and Construction Engineering and Inspection ("CEI") consultant that shall not be from the same consulting firm or subconsultants to one another to review the progress of the Project and invoices submitted by Brightline for reimbursement by BMPO; the costs of the services of the CEI shall be reimbursable expenses under this Agreement.

Reimbursement requests must include a certification, signed by an official who is authorized to legally bind Brightline, which reads as follows:

"By signing this report, I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested."

Upon Project commencement, Brightline will submit invoices monthly to BMPO throughout design and construction of the Project.

5.2 <u>Deliverables and Supporting Documentation</u>. Brightline will submit invoices to BMPO for the actual costs incurred for the Project including design, contract labor, equipment, materials, and project management used in relation to the Project, containing

all items consistent with FRA requirements. Requests for reimbursement by Brightline will include supporting documentation for costs incurred in a format acceptable to and FRA.

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5.3 <u>Final Invoice</u>. To allow for BMPO to close-out the Grant Agreement within the required one hundred and twenty (120) calendar days, Brightline must submit its final invoice and request for reimbursement for the Project to BMPO within sixty (60) calendar days after the Completion Date, or completion of the Project if earlier. As part of the closeout of this Agreement, Brightline will liquidate all obligations of federal funds in accordance with Article 23 of Attachment 1 of the Terms and Conditions of the Grant Agreement.

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5.4 Payments. Subject to the other provisions of this Agreement, the Parties will follow the process described in this paragraph for the submission and payment of invoices. Upon receipt of Brightline's properly documented invoice, BMPO shall pay Brightline within thirty (30) calendar days. BMPO agrees to reimburse Brightline upon submission of satisfactory, substantiated monthly progress and financial reports for costs associated with the preceding month. Each invoice must list total expenses by FRA budget category and include supporting receipts, progress reports, and any reasonable and necessary documentation determined by FRA to comply with FRA requirements. Invoices will detail total Project expenditures requested to be reimbursed. If BMPO disputes an invoice or cost within a reimbursement application, BMPO will proceed with the reimbursement process described above for any undisputed amount and will, within ten (10) calendar days after receipt of the reimbursement application, notify Brightline of the disputed amount and request supporting documentation to verify the accuracy and sufficiency of the disputed invoice. Within twenty (20) calendar days after receipt of documentation to justify the disputed expenditure, BMPO will proceed with the reimbursement process described above for the resolved expenditure. For avoidance of doubt, and notwithstanding any other provision of this Agreement, BMPO may decline to make a payment if FRA declines to make a payment pursuant to the Grant Agreement following a determination of noncompliance after a reasonable opportunity to cure by Brightline.

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5.5 All references to OMB regulations contained in the Subrecipient Agreement are updated to reflect the OMB Super Circular (2 CFR Part 200) and associated FRA Regulations and requirements.

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#### **SECTION 6. RECORDS**

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6.1 <u>Project Records</u>. Brightline will maintain for a period not less than three (3) years from the date of payment of the final invoice all documents required under the Grant Agreement.

## 6.2 Record Management.

6.2.1 Brightline will keep accounts and records described in Section 6.1 in accordance with a financial management system that meets the requirements of 2 C.F.R. 200.301-200.303 and 2 C.F.R 200 subpart F and will facilitate an effective audit in accordance with 31 U.S.C. §§ 7501-7506. Brightline will make the records available to BMPO and the FRA upon reasonable notice during normal business hours.

6.2.2 Brightline will maintain the records described in Section 6.1 for a period of three (3) years after the date of payment of the final invoice under this Agreement. If any litigation involving this Agreement has been filed or any audit has been commenced prior to the expiration of the three-year retention period, Brightline will maintain the records required by Section 6.1: (i) in the case of litigation, until completion of the litigation or until the end of such three-year period, whichever is later; and, (ii) in the case of any audit, until completion of the audit or until the end of such three-year period, whichever is later. For avoidance of doubt, nothing in this Agreement is meant to be or will be interpreted to be a waiver of any protection against disclosure of records or communication otherwise protected by law, including protection provided by attorney-client privilege and the attorney work-product doctrine.

6.3 Reports. Brightline will timely submit to BMPO such data, reports, records, contracts and other documents relating to the Project as BMPO or FRA require, including the quarterly progress reports, performance measures reports, and project outcomes reports as required in the Grant Agreement. All records and reports will be submitted to BMPO a reasonable time in advance of the date by which BMPO is required to submit such records and reports to FRA. Brightline must submit to BMPO, no later than ninety (90) calendar days after the end date of the period of performance specified in the Grant Agreement, all financial, performance, and other reports required by the terms and conditions of the Grant Agreement, including the information required for BMPO to timely submit the Final Performance Report (FRA Form 33).

## **SECTION 7. AUDITS**

7.1 <u>Audits</u>. The administration of resources awarded through BMPO to Brightline by this Agreement may be subject to audits and monitoring by BMPO or the FRA. Brightline will comply with all audit and audit reporting requirements as specified below:

7.1.1 In addition to reviews of audits conducted in accordance with 2 CFR Part 200, Subpart F – Audit Requirements, monitoring procedures may include planned onsite visits by BMPO and FRA staff, limited scope audits and other procedures including

reviewing any required performance and financial reports, following up, ensuring corrective action, and issuing management decisions on weaknesses found through audits when those findings pertain to Federal awards provided through BMPO by this Agreement.

7.1.2 Brightline is a for-profit subrecipient of Federal funds awarded to BMPO and is not a "Non-Federal entity" as defined in 2 CFR §200.1. Accordingly, and as set forth in Article 20 of Attachment 1 of the Grant Agreement, Brightline is not required to comply with the Federal single audit requirements.

7.1.3 As a condition of receiving the federal financial assistance provided under this Agreement, Brightline will permit BMPO, or its designee, and the FRA access to Brightline's records specifically pertaining to construction of the Project, including financial statements, the independent auditor's working papers, and project records as necessary. Records related to unresolved audit findings, appeals or litigation will be retained until the action is complete or the dispute is resolved.

7.1.4 Brightline will retain sufficient records demonstrating its compliance with the terms of the award and this Agreement for a period of three (3) years from the date the audit report is issued and will allow BMPO, or its designee, and the FRA access to such records upon request. Brightline will ensure that the audit working papers are made available to BMPO, or its designee, or the FRA upon request for a period of five (5) years from the date the audit report is issued unless extended in writing by BMPO. Brightline will further permit access to all Project records by the Secretary and Inspector General of the United States Department of Transportation and the Comptroller General of the United States, or their designees.

#### **SECTION 8. COMPLIANCE**

8.1 <u>Compliance with Grant Conditions</u>. Brightline will procure goods and services for the Project in a manner that complies with FRA's procurement requirements and procedures and in accordance with the terms of the Grant Agreement.

8.2 <u>Compliance with Federal Requirements</u>. Brightline will comply with and will require its consultants and contractors to comply with applicable Federal law and regulations pertaining to the use of federal-aid funds.

8.3 <u>Changes in Law.</u> Brightline acknowledges that: (i) Federal laws, regulations, policies, and related administrative practices in place on the date this Agreement was executed may be modified from time to time, and (ii) any such changed requirements will apply to the Project, to the extent required by applicable law.

8.4 <u>Compliance with 49 U.S.C. § 22905</u>. Brightline shall comply with the requirements of 49 U.S.C. § 22905(c)(1) requirements, as applicable:

(A) This Project does not involve the use of the rail rights-of-way by BMPO. Brightline has the right to use the rail right-of-way pursuant to an easement and a written agreement between Brightline and FECR regarding the use and ownership or the right-of-way, including any compensation for such use.

378 (B): Brightline represents that the infrastructure capacity of the right-of-way is adequate to accommodate both existing and future freight and passenger operations.

(C): Brightline has no collective bargaining agreements with its employees.

383 (D): Brightline represents that it complies with the liability requirements consistent with 49 U.S.C. § 28013.

## **SECTION 9. SMALL AND DISADVANTAGED BUSINESSES**

Brightline will expend Grant funds in compliance with the requirements at 2 C.F.R. § 200.321 ("Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms"), and to the extent applicable, 49 C.F.R. Part 26 ("Participation by disadvantaged business enterprises in Department of Transportation financial assistance programs").

#### SECTION 10. DESIGN AND CONSTRUCTION

10.1 <u>Permits</u>. Brightline is responsible for obtaining all permits or other authorizations necessary for construction, installation, or maintenance of the Project. BMPO shall require each of the Funding Partners to cooperate with Brightline in connection with the necessary permits for the Project.

- 10.2 <u>Crossing Agreements</u>. Prior to the commencement of construction, BMPO will require that each of the Funding Partners (roadway owners) shall enter into crossing agreements or amendments to the existing crossing agreements with Florida East Coast Railway L.L.C. ("FECR") in substantially the form attached hereto as Exhibit D (the "Crossing Agreement Amendments"). The Crossing Agreement Amendments will require the respective Funding Partners (roadway owners) for each crossing improved as part of the Project to bear the cost of maintaining the improvements to be constructed as part of the Project and to add Brightline as an intended third-party beneficiary of the respective
- 409 Crossing Agreements.

10.3 <u>Design</u>. Brightline is responsible for the preparation of all design plans for the Project. All design work on the Project will be performed in accordance with applicable industry standards and legal requirements. Design plans will be prepared in accordance with the requirements of the Grant Agreement, and, where required, will be submitted to BMPO, Funding Partners (roadway owners), in accordance with Task 2(e) and (f) of the Grant Agreement Attachment 2, and FRA for review and approval. BMPO agrees that, in the event that any of the Funding Partners requests changes to the design plans beyond the scope of the work included in the Project, Brightline shall not be required to perform such additional work, the Funding Partner shall be required to pay for the costs of such additional scope.

10.4 <u>Final Plans</u>. Brightline will provide copies of the approved final design plans and specifications and final bid documents to BMPO for its records prior to commencing construction of the Project.

10.5 <u>Qualified Contractors</u>. Brightline will hire qualified contractors in accordance with the terms of the Grant Agreement to perform the construction work for the Project.

## SECTION 11. RESTRICTIONS AND LABOR PROVISIONS

During the performance of this Agreement, Brightline agrees as follows, and will require the following provisions to be included in each contract and subcontract entered into pursuant to this Agreement:

11.1 Certification regarding Debarment, Suspension, and other Responsibility (Exhibit B.2 of the Grant Agreement). Brightline must comply with the provisions in 2 CFR Part 180 OMB Guidelines to Agencies on Government Debarment and Suspension (Non-procurement) and 2 CFR Part 1200 DOT Non-procurement Suspension and Debarment. These provisions restrict federal awards, subaward and contracts with certain parties that are debarred, suspended or otherwise excluded from or ineligible for participation in federal programs or activities. Brightline will not enter into any arrangement to participate in the development or implementation of the Project with any person or entity that is debarred or suspended except as authorized by applicable Federal law and regulations. If required by applicable federal law and regulations, Brightline will review the U.S. GSA System of Award Management at https://www.sam.gov. Brightline will include the requirements of this paragraph in each of its contracts related to the Project and will require its contractors and consultants to include similar requirements in each of their contracts related to the Project. Execution of this Agreement constitutes a certification that Brightline is in compliance with and will require its contractors and subcontractors to

comply with, all requirements imposed by applicable federal, state, and local laws and regulations, including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," in 49 CFR Part 29, and 2 CFR Part 200 when applicable.

11.2 <u>Human Trafficking</u>. Brightline will not, during the term of this Agreement, engage in trafficking in persons, procure a commercial sex act, or use forced labor in the performance of work on the Project and will include a provision in each contract it enters into with a private entity in connection with the Project by which Brightline's contractor agrees that it and its employees that perform any work on the Project will abide by this same requirement.

11.3 <u>Minimum Wage Rates</u>. Brightline shall include, in all contracts in excess of \$2,000 for work on the Project that involves labor, provisions establishing minimum rates of wages, to be predetermined by the United States Secretary of Labor, in accordance with the Davis-Bacon Act, 40 U.S.C. 3141–3148, or 23 U.S.C. 113, as applicable, that contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

11.4 Contract Work Hours and Safety Standards. Where applicable, all contracts funded under this Agreement in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

11.5 <u>E-Verify</u>. Brightline will:

ii. Utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Brightline during the term of the Agreement; and

ii. Expressly require any contractors and subcontractors performing work or providing services pursuant to the Agreement to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the contractor or subcontractor during the Agreement term.

### SECTION 12. <u>INDEMNIFICATION</u>

- 12.1 The BMPO is a state agency or political subdivision as defined in Chapter 768., Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by the BMPO nor shall anything included herein be construed as consent to be sued by third parties in any matter arising out of this Agreement or any other contract.
- 12.2 Brightline will indemnify, defend (with counsel reasonably acceptable to BMPO), and hold harmless BMPO and its officers, directors, employees, agents, consultants, contractors, permittees, successors, and assigns (individually and collectively the "Indemnified Parties") from any and all claims, actions, suits, demands, losses, liabilities, damages, costs, expenses (including reasonable attorneys' fees and expenses) (collectively "Claims") asserted by a third party against an Indemnified Party to the extent the Claim was caused by Brightline's acts or omissions under this Agreement, including activities related to the design, construction, or operation of the Project. The provisions of this section will survive the termination or expiration of this Agreement.

# SECTION 13. <u>INSURANCE</u>

13.1 <u>Workers' Compensation</u>. Brightline shall provide Workers' Compensation Insurance in accordance with the applicable State law for all employees to be engaged at the site of the Project. If contracting for any of the work, Brightline shall ensure that its contractors have Workers' Compensation Insurance for their employees in accordance with the applicable State law for all employees to be engaged at the site of the Project. If using "leased employees" or employees obtained through professional employer organizations ("PEOs"), Brightline shall ensure that such employees are covered by Workers' Compensation insurance through the PEOs or other leasing entities. Brightline will ensure that any equipment rental agreements that include operators or other personnel who are employees of independent contractors, sole proprietorships, or partners are covered by insurance required under the applicable State law.

13.2 <u>General Liability</u>. If Brightline elects to self-perform the Project, Brightline may self-insure, and proof of self-insurance shall be provided to BMPO. If Brightline elects to hire a contractor or consultant to perform the Project, then Brightline shall, or cause its contractor or consultant to carry Commercial General Liability insurance providing

continuous coverage for all work or operations performed under the Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State where the work will be performed. Brightline shall or cause its contractor to cause BMPO to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to BMPO as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Agreement and may not be shared with or diminished by claims unrelated to the Agreement. The policies and coverage described herein may be subject to a deductible and such deductibles shall be paid by the Named Insured. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work. BMPO shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. BMPO shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. BMPO's approval or failure to disapprove any policies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses BMPO may have.

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#### 13.3 Railroad Protective Liability.

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13.3.1 When the Agreement includes the construction of a railroad grade crossing, railroad overpass or underpass structure, or any other work or operations within the limits of the railroad right-of-way, including any encroachments thereon from work or operations in the vicinity of the railroad right-of-way, Brightline shall, or cause its contractor to, in addition to the insurance coverage required above, procure and maintain Railroad Protective Liability Coverage (ISO Form CG 00 35) where the railroad is the Named Insured and where the limits are not less than \$2,000,000 combined single limit for bodily injury and/or property damage per occurrence, and with an annual aggregate limit of not less than \$6,000,000.

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13.3.2 The railroad shall also be added along with BMPO as an Additional Insured on the policies procured pursuant to the paragraph above. Prior to the execution of the Agreement, and at all renewal periods which occur prior to final acceptance of the work, both BMPO and the railroad shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The insurance described herein shall

be maintained through final acceptance of the work. Both BMPO and the railroad shall be notified in writing within ten days of any cancellation, notice of cancellation, renewal, or proposed change to any policy or coverage described herein. BMPO's approval or failure to disapprove any policies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights BMPO may have.

#### SECTION 14. GENERAL FEDERAL REQUIREMENTS

During the performance of this Agreement, Brightline agrees as follows, and will require the following provisions to be included in each contract and subcontract entered into pursuant to this Agreement:

## 14.1 Equal Employment Opportunity.

 14.1.1 No person will, on the grounds of race, color, religion, sex, handicap, or national origin, be excluded from participation in, be refused the benefits of, or be otherwise subjected to discrimination under this Agreement, or any project, program, or activity that receives or benefits from this Agreement. Brightline agrees to comply with Executive Order (E.O.) 11246, as amended by E.O. 11375, and as supplemented by 41 CFR, Part 60, herein incorporated by reference. The Equal Opportunity Clause contained in 41 CFR §60-1.4 is included in this Agreement by reference.

14.1.2 In connection with the carrying out of the Project, Brightline will not discriminate against any employee or applicant for employment because of race, age, creed, color, sex, or national origin and will comply with all Federal statutes and implementing regulations relating to nondiscrimination. Brightline 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 will 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. Brightline will 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 will 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, Brightline will post, in conspicuous places available to employees and applicants for employment for Project work, notices to be provided by BMPO setting forth the provisions of the nondiscrimination clause.

14.2 <u>Title VI - Civil Rights Act of 1964</u>. Execution of this Agreement constitutes a certification that Brightline will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, et seq.), and the regulations of the Federal Department of Transportation issued thereunder. Brightline also agrees to comply and requires all its consultants and contractors to comply with all applicable provisions of federal law and regulation governing FRA's access to records, accounts, documents, information, facilities, and staff. Brightline must comply with any program or compliance reviews, and/or complaint investigations conducted by FRA. Brightline must keep records, reports, and submit the material for review upon request to FRA, or its designee in a timely, complete, and accurate way. Brightline will include the Title VI Assurances attached hereto as <u>Exhibit C</u>, in all property documents and contracts with consultants and contractors performing work on the Project, to the extent required by Exhibit C.

14.3 <u>Title VIII - Civil Rights Act of 1968</u>. Execution of this Agreement constitutes a certification that Brightline will comply with all the requirements imposed by Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et seq.), which among other things, prohibits discrimination in employment on the basis of race, color, national origin, creed, sex, and age.

14.4 <u>Americans with Disabilities Act of 1990 (ADA)</u>. Execution of this Agreement constitutes a certification that Brightline 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, including, but not limited to, the implementing regulations of the USDOT and the United States Department of Justice at 49 CFR §37.9 and 36 CFR §1191.1.

14.5 <u>Federal Financial Assistance Policy to Ban Text Messaging While Driving</u>. As used in this section:

 "Driving" - Means operating a motor vehicle on an active roadway with the motor running, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise. Does not include operating a motor vehicle with or without the motor running when one has pulled over to the side of, or off, an active roadway and has halted in a location where one can safely remain stationary.

"Text messaging" - means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. The term does not include glancing at or listening to a navigational device that is secured in a commercially designed

holder affixed to the vehicle, provided that the destination and route are programmed into the device either before driving or while stopped in a location off the roadway where it is safe and legal to park.

This section implements Executive Order 13513, Federal Leadership on Reducing Text Messaging while Driving, dated October 1, 2009.

### Brightline should-

(i) Adopt and enforce policies that ban text messaging while driving (a) Recipient-owned or rented vehicles or government-owned vehicles; or (b) Privately-owned vehicles when on official government business or when performing any work for or on behalf of the government.

(ii) Conduct initiatives in a manner commensurate with Brightline's size, such as (a) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and (b) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

Sub-agreements/sub-contracts. Brightline will insert the substance of this section and will require its contractors to include the substance of this section, in all sub-agreement/subcontracts funded with the subaward provided under this Agreement that exceed the applicable federal micro-purchase threshold of \$10,000.

14.6 <u>Integrity Certification</u>. By signing this Agreement, Brightline certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any federal department or agency. This certification is a material representation of fact upon which BMPO is relying in entering this Agreement. If it is later determined that Brightline knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, BMPO or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. Brightline will provide to BMPO immediate written notice if at any time Brightline learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

14.7 <u>Certification of Restrictions on Lobbying Disclosure</u>.

14.7.1 Brightline certifies to the best of its knowledge and belief that no federally-

appropriated funds have been paid, or will be paid by or on behalf of Brightline, 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.

14.7.2 If any funds other than federally-appropriated funds have been paid by Brightline 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 Agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

 14.7.3 Brightline acknowledges that the certifications made in this section are material representations of fact upon which BMPO is relying in entering into this Agreement.

14.7.4 Brightline will require that the language of this section be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all subrecipients will certify and disclose accordingly.

14.8 <u>Buy America</u>. Brightline agrees to comply and require its contractors to comply with all applicable standards and preferences for steel, iron, manufactured goods, and construction materials identified in the Grant Agreement, including the requirements of 49 United States Code §22905(c), as implemented by the FRA and the domestic preference requirement at §70914 of the Build America, Buy America Act, Pub. L. No. 117-58, as implemented by the federal Office of Management and Budget, USDOT, and FRA. Under 2 CFR §200.322, as appropriate and to the extent consistent with law, Brightline should, to the greatest extent practicable under the subaward of the Grant, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. Brightline will include the requirements of 2 CFR §200.322 in all subawards including all contracts and purchase orders for work or products under this Agreement.

14.9 <u>Federal Certification and Assurances</u>. Brightline agrees to comply with and to certify compliance with all current federally required certifications and assurances for the grant program under which the federally funded subaward provided by this Agreement is made. During the terms of this agreement, Brightline will certify compliance with the

applicable provisions through annual renewal of Unique Entity Identifier (UEI) in SAM.gov. Brightline's UEI number is GA8RE9XXWKJ6.

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14.10 Environmental Regulations. Brightline must comply with the governing laws and regulations referenced in the Grant Agreement and may also be required to assist with FRA's compliance with applicable Federal laws, regulations, executive orders, and policies related to environmental review under the National Environmental Policy Act (NEPA), 42 U.S.C. § 4321 et seg., and its implementing regulations (40 C.F.R. Part 1500 et seg.); FRA's "Procedures for Considering Environmental Impacts" (45 Fed. Reg. 40854, June 16, 1980), as revised May 26, 1999, 64 Fed. Reg. 28545, and as updated in 78 FR 2713, January 14, 2013) or 23 C.F.R. Part 771, as applicable; Section 106 of the National Historic Preservation Act (NHPA) (54 U.S.C. § 300101 et seq.) and its implementing regulations (36 C.F.R. Part 800); Executive Order No. 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations; Section 4(f) of the Department of Transportation Act of 1966 (49 U.S.C. § 303(c)), and its implementing regulations (23 C.F.R. Part 774). In addition, if applicable, Brightline will ensure that all work conducted under this Agreement complies with all applicable laws, regulations, executive orders, and policies related to environmental protection and historic preservation, including, but not limited to: Section 114 of the Clean Air Act (42 U.S.C. § 7414); and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. § 1318).

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#### 14.11 <u>Delinquent Tax Liabilities and Felony Convictions</u>.

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14.11.1 By entering into this Agreement, Brightline certifies that Brightline:

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761 762 (i) Has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (a "Tax Delinquency"); and

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(ii) Has not been convicted within the preceding 24 months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the United States Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. 3559 (a "Felony Conviction").

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14.11.2 Brightline will comply with the requirements of the Grant Agreement

by checking the System for Award Management ("SAM") at http://www.sam.gov/ for an entry describing that entity before entering into an agreement or contract with such entity that will be funded with Grant funds (a "Covered Transaction") and requiring the above certification by such entity. If (1) the SAM entry for an entity indicates that the entity has a Tax Delinquency or a Federal Conviction; (2) an entity's certification indicates that it has a Tax Delinquency or Felony Conviction; or (3) an entity's certification was inaccurate when made or became inaccurate after being made Brightline will not enter or continue a Covered Transaction with that entity unless the FRA has determined in writing that suspension or debarment of that entity are not necessary to protect the interests of the Government. Brightline will promptly notify BMPO, in writing, of the occurrence of any of the three events described in the immediately preceding sentence. Brightline will include the requirements of this paragraph, including the notice requirement of the preceding sentence, in each contract or agreement it enters into that will be funded with the subaward of federal funds provided under this Agreement and will require inclusion of this paragraph, including this sentence, in each lower tier agreement or contract entered into that will be funded with the subaward of federal funds.

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14.12 <u>Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment</u>. Brightline will not utilize any Grant funds provided under this Agreement to procure or obtain equipment, services, or systems prohibited under 2 CFR §200.216.

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#### 14.13 Whistleblower Protection.

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14.13.1 Brightline acknowledges that it is a "subgrantee" within the scope of 41 U.S.C. 4712, which prohibits Brightline from taking certain actions against an employee for certain disclosures of information that the employee reasonably believes are evidence of gross mismanagement of this award, gross waste of Federal funds, or a violation of Federal law related the Grant.

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14.13.2 Brightline will inform its employees in writing of the rights and remedies provided under 41 U.S.C. 4712, in the predominant native language of the workforce.

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# SECTION 15. <u>EFFECTIVE DATE AND TERM</u>

- 15.1 This Agreement shall take effect on the date executed by the last of the Parties (the "Effective Date"). Agreements between the Funding Partners and BMPO shall be executed and attached hereto as <a href="Exhibit D">Exhibit D</a> before this Agreement is executed. The term of this Agreement and the period for design, installation, and construction of the Project under this Agreement extends from the Effective Date through the expiration of the Budget Period identified in the Grant Agreement (the "Completion Date").
- 15.2 If Brightline does not complete design, installation, and construction of the Project on or before the Completion Date, this Agreement will expire, unless the Completion Date is extended by FRA. BMPO agrees to cooperate with Brightline in requesting any extension of the Completion Date from FRA.
- 15.3 The Parties may extend this Agreement by mutual consent in writing prior to the expiration of the "Term". This provision in no way limits either party's right to terminate the Agreement at any time during the Term.

### SECTION 16. TERMINATION

- (a) 16.1 <u>Termination by FRA</u>. This Agreement may not be terminated by the Parties until all requirements of the FRA Gant have been met. The BMPO shall have no right to terminate this Agreement, provided, however, that in the event that FRA terminates the Grant Agreement, BMPO may, by written notice to Brightline, terminate this Agreement. Upon termination, Brightline shall have the right to receive any amounts then due and payable to Brightline pursuant to this Agreement for work performed prior to the date of termination, and Brightline shall have no further obligation to complete the Project.
- 16.2 Stop Work by Brightline. In the event that BMPO fails to make a payment to Brightline in accordance with the terms and provisions of this Agreement, or any Funding Partner fails to make a payment to Brightline pursuant to the Funding Partners Agreement, which failure is not cured within twenty (20) days after delivery of written notice of such notice by Brightline, then Brightline shall have the right to temporarily stop work on the portion of the Project for which payment has not been made. Brightline shall have the right to receive any amounts then due and payable to Brightline pursuant to this Agreement for work performed prior to the date of notice, and Brightline shall continue to work on the remainder of the Project until completion. Notice of failure to pay shall be provided in accordance with the "Notice" section of this Agreement.
- 16.3 <u>Resolution of Disputes</u>. In the event that either Party fails to perform their respective obligations in accordance with this Agreement, and such failure is not cured within thirty (30) days of receipt of a written notice of such failure, then such dispute will be resolved in the following manner:

- a. First, the BMPO Executive Director and the Brightline Contract Administrator, or their respective designee shall meet and confer, in good faith, to seek to resolve the dispute; and
  - b. If such dispute is not then resolved within thirty (30) days after the initial meeting of the senior leaders described in paragraph 16.3 a above, then in recognition of the negative consequences associated with disputes, both in terms of lost time and expense to all parties, the BMPO and Brightline agree to resolve these issues by mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association.

c. The parties shall share the mediator's fee and any filing fees equally. The
 mediation shall be held in Broward County, Florida, unless another location is
 mutually agreed upon. Agreements reached in mediation shall be enforceable as
 settlement agreements in any court having jurisdiction thereof. Each Party shall
 bear its own attorney's fees and costs.

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#### SECTION 17. GENERAL CONDITIONS

17.1. <u>Governing Law</u>. Except with respect to subjects preempted by federal law, this Agreement is governed by and will be construed in accordance with the laws of the State of Florida. Nothing herein is meant to be or will be interpreted to be a waiver of principles of legal preemption or preclusion that may apply to Brightline because of its status as a common carrier regulated by the federal government.

- 17.2. <u>Venue, Waiver of Jury Trial</u>. Venue for legal proceedings under this Agreement shall be in Broward County, Florida. All parties agree and accept that jurisdiction of any controversies or legal problems arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder, shall be exclusively in the state courts of the Seventeenth Judicial Circuit in Broward County, Florida and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. BY ENTERING INTO THIS AGREEMENT, THE BMPO AND BRIGHTLINE HEREBY EXPRESSLY WAIVE ANY RIGHTS ANY PARTY MAY HAVE TO A TRAIL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.
- 17.3. <u>Entire Agreement</u>. This Agreement (including exhibits, attachments, and other documents, manuals, etc. incorporated herein) is the full and complete agreement

between the parties with respect to the transaction and matters set forth or contemplated herein and hereby.

17.4. <u>Exhibits</u>. All exhibits attached to this Agreement are made a part of this Agreement by this reference.

17.5. <u>Reasonableness</u>. Unless this Agreement specifically provides for the granting of consent or approval at a party's sole discretion, then consents and approvals contemplated by this Agreement which may be given by a party under or pursuant to this Agreement will not be unreasonably withheld, delayed or conditioned by such party and will be given or denied within the time period provided, and if no such time period has been provided, within a reasonable time. Upon disapproval of any request for a consent or approval, the disapproving party will, with notice of such disapproval, submit to the requesting party a written statement setting forth with reasonable specificity its reasons for such disapproval.

17.6. <u>Severability</u>. If any provision of this Agreement, or the application of a provision to any person, entity, place, or circumstance, is held by a court of competent jurisdiction to be invalid, void, or otherwise unenforceable, such provision will nonetheless be enforced to the maximum extent possible so as to effect the intent of the parties; or, if incapable of such enforcement or unable to achieve the intent of the parties, will be deemed to be deleted, and the remainder of this Agreement and such provisions as applied to other persons, entities, places, and circumstances will remain in full force and effect. In such an event, the parties agree to reasonably and in good faith negotiate an amendment which, if agreed upon, will replace or modify any invalid or illegal or unenforceable provision and related provisions with valid, legal, and enforceable provisions that most closely and reasonably approximate the intent and economic effect of the invalid, illegal, or unenforceable provision.

17.7. <u>Interpretation</u>. The section headings in this Agreement are for convenience only and will not be used for any purpose in the interpretation of this Agreement. When the context requires, the plural includes the singular, and the singular includes the plural. References to agreements or contracts are to such agreement or contract as may be amended, restated, or otherwise modified from time to time. The words "include," "includes," and "including" are used without limitation and are deemed to be followed by the phrase "without limitation." Notwithstanding specific references to "good faith," the duty of good faith and fair dealing applies generally with respect to this Agreement. For the purposes of this Agreement, words of any gender are deemed to include correlative words of the other (whether masculine, feminine, or neuter) genders.

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- 17.8 <u>Joint Preparation</u>. Each party and its counsel have participated fully in the review and revision of this agreement and acknowledge that the preparation of this agreement has been their joint effort. The language agreed to expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other, the language in this agreement shall be interpreted as to its fair meaning and not strictly for or against any party.
- 931 17.9 <u>Amendments</u>. This Agreement may only be modified or changed by written 932 amendment signed by authorized representatives of the parties.
  - 17.10 Relationship of the Parties. Each party is and will at all times be and remain independent from the other party and will not be deemed an agent, fiduciary, partner, joint-venturer, employee, or employer of the other party. Nothing contained herein has the effect of creating a trust, joint venture, partnership, or employment relationship between the parties. Neither of the parties has any right or power to obligate or bind the other party in any manner whatsoever.
    - 17.11 <u>Waivers</u>. Any waiver, modification, consent, or acquiescence with respect to any provision of this Agreement must be set forth in writing and duly executed by or on behalf of the party to be bound by it. No waiver by any party of any breach will be deemed to be a waiver of any other or subsequent breach.
    - 17.12 <u>Notices</u>. Any communication, notice, or demand of any kind whatsoever that a party may be required or may desire to give to or serve upon the other party must be in writing and delivered by personal service (including express or courier service with receipt of acknowledgement of delivery) or by registered or certified mail, postage prepaid, return receipt requested, or by a nationally recognized overnight delivery service, in each case addressed as follows:
      - Brightline: Brightline Trains Florida LLC
        Attn: Patrick Goddard, President
        350 NW 1<sup>st</sup> Ave., Suite 200
        Miami, Florida 33128

# With a copy to:

Cynthia Bergmann Chief Legal Officer Brightline Trains Florida LLC 350 NW 1<sup>st</sup> Ave., Suite 200 Miami, Florida 33128 BMPO: Broward Metropolitan Planning Organization

Attn: Executive Director

100 West Cypress Creek Road, Suite 650

Fort Lauderdale, Florida 33309

With a Copy to:

Alan L. Gabriel, Esq. BMPO General Counsel

200 East Broward Blvd., Suite 1900

Fort Lauderdale, Florida 33301

Without requiring an amendment to this Agreement, either party may change its address for notice by written notice given to the other party in the manner provided in this Section. Any such communication, notice, or demand will be deemed to have been duly given or served on the date personally served, if by personal service with a written receipt of acknowledgment of delivery; three (3) days after being placed in the U.S. Mail (certified), if mailed; or one (1) day after being delivered to an overnight delivery service, if sent by overnight delivery with acknowledgement of delivery.

- 17.13 <u>No Third-Party Beneficiaries</u>. This Agreement is for the exclusive benefit of the parties to it and not for the benefit of any third party, except to the extent expressly contemplated in this Agreement.
- 17.14 <u>Authority and Binding Effect</u>. Each individual executing this Agreement affirms that he or she has the capacity set forth on the signature pages and has full power and authority to execute this Agreement and, through his or her execution, bind the party on whose behalf he or she is executing the Agreement.
- 17.15 <u>Counterparts</u>. The parties may sign this Agreement in counterparts, each of which is deemed an original but all of which together constitute one and the same instrument.

[Signature Page Follows]

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973 IN WITNESS WHEREOF, the parties hereto have made and executed this 974 Subrecipient Agreement. 975

**Brightline Trains Florida LLC** 

By:	
Patrick Goddard	
President	
dav of	. 2024

977	SUBRECIPIENT AGREEMENT BETWEEN E	BRIGHTLINE TRAINS FLORIDA, LLC
978	AND THE BROWARD METROPOLITAN PLA	ANNING ORGANIZATION FOR THE
979	BROWARD COUNTY SEALED CORRIDOR	PROJECT.
980		
981	"BMF	PO"
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983		BROWARD METROPOLITAN
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986		Ву
987	By:	YVETTE COLBOURNE, Chair
988	GREGORY STUART, Executive Director	·
989		
990	day of, 2024	day of, 2024
991	ADDDOVED AS TO FORM AND LEGAL	
992	APPROVED AS TO FORM AND LEGAL	
993 994	SUFFICIENCY FOR THE USE OF AND RELIANCE BY THE BMPO ONLY:	
995	RELIANCE BT THE BMFO ONLT.	
996		
997	By:	
998	Alan L. Gabriel, BMPO General Counsel	<u> </u>
999	Weiss Serota Helfman Cole & Bierman PL	
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# Exhibit 3A – Subrecipient Agreement

# **FINAL DRAFT**

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1002 <u>List of Exhibits</u>:

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1004 Exhibit A: Project

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Crossing ID	RailRoad	Street	Milepost	City	Crossing Infrastructure Maintenance Agreement Holder	Centerline Raised Median	Exit Gate
272519P	FEC	COPANS RD	331.1	POMPANO BEACH	BROWARD COUNTY	Existing (East Side)	Proposed RCEP (West Side)
272528N	FEC	NE 6TH ST	332.77	POMPANO BEACH	CITY OF POMPANO BEACH		Proposed RCEP (Both Sides)
272531W	FEC	NE 3RD ST	332.97	POMPANO BEACH	CITY OF POMPANO BEACH		Proposed RCEP (Both Sides)
272534S	FEC	SW 2ND ST	333.31	POMPANO BEACH	CITY OF POMPANO BEACH	Proposed RCEP (East Side)	Proposed RCEP (West Side)
272535Y	FEC	SW 6TH ST	333.79	POMPANO BEACH	BROWARD COUNTY		Proposed RCEP (Both Sides)
272870B	FEC	NE 56TH ST	335.63	OAKLAND PARK	BROWARD COUNTY	Proposed RCEP (East Side)	Proposed RCEP (West Side)
272546L	FEC	NE 24TH ST	338.3	WILTON MANORS	CITY OF WILTON MANORS		Proposed RCEP (Both Sides)
272547T	FEC	NE 17TH CT	338.8	FORT LAUDERDALE	CITY OF FT. LAUDERDALE	Proposed RCEP (Both Sides)	
272558F	FEC	SW 5TH ST	341.45	FORT LAUDERDALE	CITY OF FT. LAUDERDALE		Proposed RCEP (Both Sides)
272559M	FEC	SW 6TH ST	341.56	FORT LAUDERDALE	CITY OF FT. LAUDERDALE		Proposed RCEP (Both Sides)
272560G	FEC	SW 7TH ST	341.67	FORT LAUDERDALE	CITY OF FT. LAUDERDALE		Proposed RCEP (Both Sides)
272564J	FEC	SW 17TH ST	342.55	FORT LAUDERDALE	CITY OF FT. LAUDERDALE	Existing (Both Sides)	Proposed RCEP (East Side)
272566X	FEC	SW 22ND ST	342.96	FORT LAUDERDALE	CITY OF FT. LAUDERDALE	Proposed RCEP (East Side)	Proposed RCEP (West Side)
272572B	FEC	OLD GRIFFIN RD	345.44	DANIA BEACH	BROWARD COUNTY	Proposed RCEP (East Side)	Proposed RCEP (West Side)
272573H	FEC	NW 1ST ST	345.81	DANIA BEACH	CITY OF DANIA BEACH	Proposed RCEP (East Side)	Proposed RCEP (West Side)
272576D	FEC	DIXIE HWY	347.08	DANIA BEACH	BROWARD COUNTY		Proposed RCEP (Both Sides)
272582G	FEC	GARFIELD ST	348.07	HOLLYWOOD	CITY OF HOLLYWOOD	Proposed RCEP	Crossing Closure
272584V	FEC	JOHNSON ST	348.27	HOLLYWOOD	CITY OF HOLLYWOOD		Proposed RCEP (Both Sides)
272589E	FEC	WASHINGTON ST	349.29	HOLLYWOOD	CITY OF HOLLYWOOD		Proposed RCEP (Both Sides)
272591F	FEC	NE 3RD ST	350.3	HALLANDALE BEACH	CITY OF HALLANDALE BEACH		Proposed RCEP (Both Sides)
272593U	FEC	SE 3RD ST	350.81	HALLANDALE BEACH	CITY OF HALLANDALE BEACH		Proposed RCEP (Both Sides)

1006 Exhibit B: Grant Agreement (To be attached)1007 Exhibit C: Title VI Assurances (To be attached)

1008 Exhibit D: Funding Partners Agreement (To be attached)