

**AMENDMENT NO. 1  
TO AGREEMENT NO. LPQ0019  
BETWEEN  
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
AND  
INDIAN RIVER COUNTY**

This Amendment to Agreement No. LPQ0019 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Indian River County (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for Indian River County North Sebastian Septic to Sewer Phase II effective July 2, 2020; and,

WHEREAS, the parties wish to amend the Agreement as set forth herein to add \$750,000 in additional grant funding that was awarded to the Grantee for the project.

NOW THEREFORE, the parties agree as follows:

- Section 5 of the Standard Grant Agreement is hereby revised to the following:

5. Total Amount of Funding:  <b>\$3,250,000.00</b>	Funding Source?	Award #s or Line Item Appropriations:	Amount per Source(s):
	State	<b>WQ, GAA LI 1662, FY 19-20, GR</b>	<b>\$2,000,000.00</b>
	State	<b>LP, GAA LI 1657A, FY 19-20, GR</b>	<b>\$500,000.00</b>
	State	<b>LP, GAA LI 1635A, FY 20-21, GR</b>	<b>\$750,000.00</b>
	<input type="checkbox"/> Grantee Match		
Total Amount of Funding + Match, if any:			<b>\$3,250,000.00</b>

- Section 6 of the Standard Grant Agreement is hereby revised to change the Department's Grant Manager and the Grantee's Grant Manager to the following:

Name: Nathan Jagoda  
Address: 3900 Commonwealth Blvd.  
Tallahassee, FL 32399  
Phone: 850-245-2948  
Email: nathan.jagoda@floridadep.gov

Name: Dwight Fulton  
Address: 1801 27<sup>th</sup> Street, Building A  
Vero Beach, FL 32960  
Phone: 772-226-1821  
Email: dfulton@ircgov.com

- Attachment 3, Project Timeline & Budget Detail table is hereby deleted and replaced with the following:

**PROJECT TIMELINE & BUDGET DETAIL:** The tasks must be completed by, and all documentation received by, the corresponding task end date.

Task No.	Task Title	Budget Category	Budget Amount	Task Start Date	Task End Date
1	Construction	Contractual Services	\$3,250,000	07/01/2019	12/31/2022

4. All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistency may appear between the Agreement and this Amendment, the provisions of this Amendment shall control.

The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

INDIAN RIVER COUNTY

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: \_\_\_\_\_  
Susan Adams, Chairman

By: \_\_\_\_\_  
Secretary or Designee

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Nathan Jagoda, DEP Grant Manager

\_\_\_\_\_  
DEP QC Reviewer

List of attachments/exhibits included as part of this Amendment:

<u>Specify Type</u>	<u>Letter/Number</u>	<u>Description (include number of pages)</u>
Exhibit	5-1a	Special Audit Requirements (2 Pages)

**EXHIBIT – 1a**

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

*Note: If the resources awarded to the recipient represent more than one federal program, provide the same information shown below for each federal program and show total federal resources awarded*

<b>Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:</b>					
<b>Federal Program A</b>	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				\$	
<b>Federal Program B</b>	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				\$	

*Note: Of the resources awarded to the recipient represent more than one federal program, list applicable compliance requirements for each federal program in the same manner as shown below:*

<b>Federal Program A</b>	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	
<b>Federal Program B</b>	First Compliance requirement: i.e.: (what services of purposes resources must be used for)	
	Second Compliance requirement: i.e.: (eligibility requirement for recipients of the resources)	
	Etc.	
	Etc.	

Note: If the resources awarded to the recipient for matching represent more than one federal program, provide the same information shown below for each federal program and show total state resources awarded for matching.

<b>State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:</b>					
<b>Federal Program A</b>	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category
<b>Federal Program B</b>	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

Note: If the resources awarded to the recipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

<b>State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:</b>						
<b>State Program A</b>	State Awarding Agency	State Fiscal Year	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
<b>Original Agreement</b>	Department of Environmental Protection	2019-2020	37.039	Statewide Surface Water Restoration and Wastewater Projects	\$2,000,000	149935
<b>Original Agreement</b>	Department of Environmental Protection	2019-2020	37.039	Statewide Surface Water Restoration and Wastewater Projects	\$500,000	140047
<b>Amendment 1</b>	Department of Environmental Protection	2020-2021	37.039	Statewide Surface Water Restoration and Wastewater Projects	\$750,000	140047
<b>State Program B</b>	State Awarding Agency	State Fiscal Year	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category

<b>Total Award</b>	<b>\$3,250,000</b>	
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Note: List applicable compliance requirement in the same manner as illustrated above for federal resources. For matching resources provided by the Department for DEP for federal programs, the requirements might be similar to the requirements for the applicable federal programs. Also, to the extent that different requirements pertain to different amount for the non-federal resources, there may be more than one grouping (i.e. 1, 2, 3, etc) listed under this category.

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [[www.cfda.gov](http://www.cfda.gov)] and/or the Florida Catalog of State Financial Assistance (CSFA) [<https://apps.fldfs.com/fsaa/searchCatalog.aspx>], and State Projects Compliance Supplement (Part Four: State Projects Compliance Supplement [[https://apps.fldfs.com/fsaa/state\\_project\\_compliance.aspx](https://apps.fldfs.com/fsaa/state_project_compliance.aspx)]). The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.