

**AMENDMENT NO. 1
TO AGREEMENT NO. LPA0306
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
INDIAN RIVER COUNTY**

This Amendment to Agreement No. LPA0306 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and the Indian River County (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for Indian River County Ixora Park Sewer Rehabilitation (Project), effective February 2, 2024; and,

WHEREAS, the Grantee has requested a revision in the scope of work and a budget reallocation for the Project; and,

WHEREAS, other changes to the Agreement are necessary; and,

WHEREAS, the parties have agreed to amend the Agreement as set forth herein.

NOW THEREFORE, the parties agree as follows:

1. Section 6. of the Standard Grant Agreement is hereby revised to the following:

Department's Grant Manager	Grantee's Grant Manager
Name: Kevin Eckel	Name: Harrison Youngblood
Address: 3900 Commonwealth Blvd. Tallahassee, FL 32399	Address: 1801 27th Street Vero Beach, FL 32960
Phone: 850-245-2876	Phone: 772-266-4343
Email: Kevin.Eckel@FloridaDEP.gov	Email: hyoungblood@ircgov.com

2. The following is hereby added to Attachment 1 in Section 8:

State Funds Documentation. Pursuant to section 216.1366, F.S., if Contractor meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Contractor must provide the Department with documentation that indicates the amount of state funds:

- i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer of Contractor.
- ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Contractor.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Contractor's website, if Contractor maintains a website.

3. Attachment 3, Grant Work Plan, is hereby deleted in its entirety and replaced with Attachment 3-1, Revised Grant Work Plan, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 3 shall hereinafter refer to Attachment 3-1, Revised Grant Work Plan.
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: _____
Authorized Signature

By: _____
Secretary or Designee

Susan Adams, Chairman, Indian River BOCC

Angela Knecht, Division Director

Date: _____

Date: _____

Kevin Eckel, DEP Grant Manager

Anna Kemp, DEP QC Reviewer

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

<u>Specify Type</u>	<u>Letter/ Number</u>	<u>Description</u>
Attachment	3-1	Revised Grant Work Plan

**ATTACHMENT 3-1
REVISED GRANT WORK PLAN**

PROJECT TITLE: Indian River County Ixora Park Sewer Rehabilitation

PROJECT LOCATION: The Project will be located in the City of Vero Beach South within Indian River County; Lat/Long (27.5999, -80.4059).

PROJECT BACKGROUND: Frequent failures of the Indian River County Ixora Park sanitary sewer system results in sink holes in the community's roadways, presenting a public safety hazard and service interruptions. This sewer system is adjacent to the county's South Relief Canal, a Tributary of the Indian River Lagoon (IRL). The Ixora Park neighborhood is currently connected to the county sewer system through delivery methods that are of a deficient nature creating potential impacts to the IRL. This project will consist of phasing out users connected to the sewer system with deficient connections and reconnecting those residents back to the rehabilitated system, thereby protecting the IRL from inadvertent impacts.

PROJECT DESCRIPTION: Indian River County (Grantee) will conduct a pre-design study, design, and perform construction to rehabilitate and replace the sanitary sewer collection system within the Ixora Park neighborhood (approximately 9,700 linear feet (LF) of vitrified clay pipe) that has reached the end of its service life. The Grantee will relocate the water mains and meter boxes from the back of parcels to the Right of Way line, along the front of the property lines, making the utility easier to maintain and repair.

The Grantee does not anticipate that the funding under this Agreement will result in a fully completed project, so this Agreement will cover a portion of the work.

TASKS: All documentation should be submitted electronically unless otherwise indicated.

Task 1: Pre-Design Study

Deliverables: The Grantee will perform a Sewer Alternatives Analysis and produce a pre-design report that will detail the scope of the problem in the analysis area, outline design options, and identify the tasks required to complete a resolution to the problem.

Documentation: The Grantee will submit the final pre-design study report.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement following the conclusion of the task.

Task 2: Design and Permitting

Deliverables: The Grantee will complete the design and obtain all necessary permits for construction of the Indian River County Ixora Park Sewer Rehabilitation Project.

Documentation: The Grantee will submit: 1) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; and 2) a summary of design activities to date, indicating the percentage of design completion for the time period covered in the payment request. For the

final documentation, the Grantee will also submit a copy of the design completed with the funding provided for this task and a list of all required permits identifying issue dates and issuing authorities.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

Task 3: Project Management

Deliverables: The Grantee will perform project management, to include field engineering services, construction observation, site meetings with construction contractor(s) and design professionals, and overall project coordination and supervision.

Documentation: The Grantee will submit interim progress status summaries including summary of inspection(s), meeting minutes and field notes, as applicable.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

Task 4: Construction

Deliverables: The Grantee will construct the Indian River County Ixora Park Sewer Rehabilitation Project in accordance with the construction contract documents.

Documentation: The Grantee will submit 1) a copy of the final design; 2) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; and 3) a signed Engineer's Certification of Payment Request.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

Task 5: Connection to Central Sewer

Deliverables: The Grantee will properly disconnect approximately 311 residential sewer users who have deficient connections and reconnect the users to the existing Indian River County sewer system, once the new sewer collection system is in place.

Documentation: The Grantee will submit: 1) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; 2) a list of addresses and types of the properties

connected; and 3) proof of connection for each property, as evidenced by copies of invoices for connections by a licensed plumber, utility contractor, or building contractor.

Performance Standard: The Department’s Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department’s Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

PROJECT TIMELINE & BUDGET DETAIL: The tasks must be completed by, and all documentation received by, the corresponding task end date. Cost reimbursable grant funding must not exceed the budget amounts as indicated below.

Task No.	Task Title	Budget Category	Grant Amount	Task Start Date	Task End Date
1	Pre-Design Study	Contractual Services	\$30,000	07/01/2022	10/31/2026
2	Design and Permitting	Contractual Services	\$150,000	07/01/2022	10/31/2026
3	Project Management	Contractual Services	\$100,000	07/01/2022	10/31/2026
4	Construction	Contractual Services	\$2,220,000	07/01/2022	10/31/2026
5.	Connection to Central Sewer	Contractual Services	\$500,000	07/01/2022	10/31/2026
Total:			\$3,000,000		

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