

DEP AGREEMENT NO. AB010
AMENDMENT NO. 1

THIS AGREEMENT as entered into on October 19, 2018 between the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the "Department") and the INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS (hereinafter referred to as the "Grantee") is hereby amended.

WHEREAS, the Governor's Emergency Order allows for cleanup of fish/marine life debris associated with red tide, and the Grantee has requested additional funding for this purpose; and,

WHEREAS, the Department has agreed to provide additional funding for this purpose.

NOW, THEREFORE, the parties hereto agree as follows:

1. Section 5 of the Standard Grant Form is hereby revised to show a total amount of funding of \$522,795.
2. Attachment 2, Section 4 is hereby revised to add Salaries/Wages as a budget category eligible for cost reimbursement.
3. The following is hereby added to Attachment 3 as Task 3:

Task 3: Biological Debris Removal (Existing Staff – Documented Overtime Only)

Deliverables: The Grantee will collect and remove biological debris associated with the red tide in the Atlantic Ocean, coastal and interior waters of Indian River County.

Documentation: The Grantee will submit a signed acceptance of the completed work by the Grantee.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables are 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.

4. The following is hereby added to Attachment 3 as Task 4:

Task 4: Biological Debris Removal

Deliverables: The Grantee will purchase supplies as needed for the collection and removal of biological debris associated with the red tide in the Atlantic Ocean, coastal and interior waters of Indian River County.

Documentation: The Grantee will submit a signed acceptance of the completed work by the Grantee.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables are 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.

5. Attachment 3, PROJECT TIMELINE is hereby deleted in its entirety and replaced with the following:

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

Task No.	Task Title	Red Tide Location	Budget Category	Budget Amount	Task Start Date	Task End Date
1	<u>Executed Contract for Biological Debris Removal</u>	Indian River County	Contractual	\$481,620	10/18/2018	12/16/2018
2	<u>Biological Debris Disposal</u>		Miscellaneous/Other Expenses	\$5,688	10/18/2018	12/16/2018
3	<u>Biological Debris Removal (Existing Staff – Documented Overtime Only)</u>		Salaries	\$10,487	10/18/2018	12/16/2018
4	<u>Biological Debris Removal</u>		Miscellaneous/Other Expenses	\$25,000	10/18/2018	12/16/2018
Total:				\$522,795		

6. The following is hereby added to Attachment 3 as the Salary by Task:

SALARY BY TASK: Cost reimbursable funding hourly rate(s) by position may not exceed those indicated below. The rates below reflect overtime rates for existing Grantee positions.

Task No.	Position Title	Hourly Rate
3	Equipment Operator	\$37.39

7. Exhibit – 1 of Attachment 5, Special Audit Requirements is replaced with the Exhibit – 1a, attached hereto and incorporated by reference.

8. 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.

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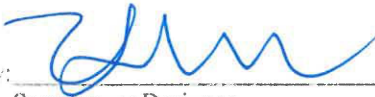
IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed the day and year last written below.

INDIAN RIVER COUNTY BOARD OF
COUNTY COMMISSIONERS

By: 
Jason E. Brown, County Administrator

Date: 10/30/18

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: 
Secretary or Designee

Date: 10/30/18

*For Agreements with governmental boards/commissions: If someone other than the Chairman signs this Amendment, a resolution, statement or other document authorizing that person to sign the Amendment on behalf of the Grantee must accompany the Amendment.

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 (1 page)

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Special Audit Requirements**

EXHIBIT – 1a

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

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program Number	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program Number	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program Number	Funding Source	State Fiscal Year	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
Original Agreement	Florida Executive Order 18-221, as amended	2018-2019	37.039	Statewide Surface Water Restoration and Wastewater Projects	\$144,825	140891
Amendment 1	Florida Executive Order 18-221, as amended	2018-2019	37.039	Statewide Surface Water Restoration and Wastewater Projects	\$377,970	140891

Total Award	\$522,795	
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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] and/or the Florida Catalog of State Financial Assistance (CSFA) [<https://apps.fldfs.com/fsaa/searchCatalog.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.