



Modification to Subgrant Agreement

February 14, 2019

**Modification Number 3 to Subgrant Agreement Between
the Department of Economic Opportunity and
Alachua County**

This Modification Number 3 is entered into by and between the State of Florida, Department of Economic Opportunity, (“DEO”), and Alachua County, (“the Recipient”), (each individually a “Party” and collectively the “Parties”).

WHEREAS, DEO and the Recipient entered into **Contract Number** 18DB-OM-03-11-01-H03, **FLAIR Contract Number** H2306, on April 3, 2018 (“the Agreement”), pursuant to which DEO provided a subgrant in the amount of \$750,000 to the Recipient under the Small Cities Community Development Block Grant (“CDBG”) Program as set forth in the Agreement;

WHEREAS, Paragraph (4) of the Agreement provides that modifications to the Agreement shall be valid when executed in writing by both Parties;

WHEREAS, DEO and the Recipient desire to modify the Agreement;

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

Revise the Activity Work Plan

- 1. Attachment C, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment C, which is attached hereto and incorporated herein by reference.

Revise the Project Budget

- 2. Attachment A, Project Detail Budget and Deliverables, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.

Revise the Project Narrative

- 3. Attachment ____, Project Narrative, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment ____, which is attached hereto and incorporated herein by reference.

Change the Number of Accomplishments and/or Beneficiaries

- 4. Attachments _____ of the Subgrant Agreement are hereby deleted and are replaced by the revised Attachments _____, which are attached hereto and incorporated herein by reference.



Modification to Subgrant Agreement

February 14, 2019

Recipient: Alachua County**Modification Number:** 3**DEO Contract Number:** 18DB-OM-03-11-01-H03**FLAIR Contract Number:** H2306

Include an Unaddressed Need from the Application for Funding as Addressed Need

5. Attachments _____ of the Subgrant Agreement are hereby deleted and are replaced by the revised Attachments _____, which are attached hereto and incorporated herein by reference.

Change the Participating Parties

6. (Type in the name of firm), is removed as a Participating Party to the Subgrant Agreement.
7. (Type in the name of new firm) is added as a Participating Party to the Subgrant Agreement. A copy of the new Participating Party Agreement, containing provisions and caveats that meet or exceed the conditions agreed to in the original Participating Party Agreement, is attached.

Extend the Agreement

8. Paragraph (3) titled Period of Agreement on page 1 of the Subgrant Agreement is hereby deleted and replaced by the following Paragraph (3):

(3) Period of Agreement

This Agreement begins on April 3, 2018 and ends April 2, 2023, unless terminated earlier in accordance with the provisions of Paragraph 13 (Termination) of this Agreement. Any extension to this Agreement will not be granted unless the Recipient is able to provide substantial justification and the Director of the DEO Division of Community Development approves such extension.

Other:

9. Reinstatement: The Subgrant agreement is hereby reinstated as though it had not expired if the modification is not fully executed by April 2, 2022.
10. Special Condition: As a part of this modification, the Recipient shall provide bi-weekly progress reports to DEO to ensure the timely progression and closeout of the project hereafter. Failure to comply with the special condition may result in the grant being rescinded by DEO.
11. Special Condition: Henceforth, the County agrees that it will not undertake the rehabilitation or demolition and replacement of any additional housing units other than those currently underway unless the undertaking can most assuredly be completed on or before April 2, 2023



Modification to Subgrant Agreement

February 14, 2019

All provisions of the Subgrant Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification, effective as of the date of the execution of this Modification by both parties.

All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

~REMAINDER OF PAGE LEFT INTENTIONALLY BLANK~



Modification to Subgrant Agreement

February 14, 2019

Recipient: Alachua County

Modification Number: 3

DEO Contract Number: 18DB-OM-03-11-01-H03

FLAIR Contract Number: H2306

IN WITNESS WHEREOF, the parties hereto have executed this document as of the dates set herein.

State of Florida
Department of Economic Opportunity

Recipient: Alachua County

By: _____

By: _____

Name: Meredith Ivey

Name: Marihelen Wheeler

Title: Chief of Staff

Title: Chairman

Date: _____

Date: _____

Approved as to form and legal sufficiency,
subject only to the full and proper execution
by the Parties

Office of the General Counsel
Department of Economic Opportunity

Reviewed as to form and legality:

By: _____

Alachua County Attorney's Office

Approved Date: _____

Attachment C – Activity Work Plan

Recipient: Alachua County Activity: 21A - Administration Project Budget: \$112,500
 Contract Number: 18DB-OM-03-11-01-H03 Date Prepared: 2/16/2022 Modification Number: 3

Start Date (month/year)	End Date (month/year)	Describe Proposed Action to be Completed by the “End Date.” <i>Examples of Actions: Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (20, 40, 60, 80, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.</i>	Estimated Units to be Completed by the “End Date”	Estimated Funds to be Requested by the “End Date”
1/18	4/18	Fulfill requirements of the special conditions, prepare Unspecified Site Strategy and submit to DEO, and obtain release of funds.		\$5,000
5/18	9/18	Advertise for applicants, review applications, and rank applicants per HAP.		
10/18	4/21	Prepare site specific environmental reviews, perform inspections, prepare bid documents, bid first round of houses. Take photos of homes before rehabilitation begins.		\$20,000
5/21	4/22	Complete construction procurement process; bid, award and rehabilitate six houses. Perform inspections; take photos of rehabilitation work; prepare pay requests and coordinate with homeowners and contractors.		\$80,000
5/22	12/22	Complete construction procurement process; bid, award and rehabilitate five houses. Perform inspections: take photos of rehabilitation work; prepare pay requests and coordinate with homeowners and contractors.		\$110,000
1/23	4/23	Take photos of completed homes. Prepare and submit Administrative Close-Out		\$112,500

Attachment C – Activity Work Plan

Recipient: Alachua County Activity: 08 – Temporary Relocation Project Budget: \$15,000
 Contract Number: 18DB-OM-03-11-H03 Date Prepared: 2/16/2022 Modification Number: 3

Start Date (month/year)	End Date (month/year)	Describe Proposed Action to be Completed by the “End Date.” <i>Examples of Actions: Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (20, 40, 60, 80, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.</i>	Estimated Units to be Completed by the “End Date”	Estimated Funds to be Requested by the “End Date”
5/21	10/22	Provide Relocation Assistance to first group of Households	5 HH	\$5,000
11/22	3/23	Provide Relocation Assistance to second group of Households	10 HH	\$15,000

Attachment C – Activity Work Plan

Recipient: Alachua County Activity: 14A – Housing Rehabilitation / Demolition and Replacement Project Budget: \$622,500
 Contract Number: 18DB-OM-03-11-01-H03 Date Prepared: 2/16/2022 Modification Number: 3

Start Date (month/year)	End Date (month/year)	Describe Proposed Action to be Completed by the “End Date.” <i>Examples of Actions: Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (20, 40, 60, 80, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.</i>	Estimated Units to be Completed by the “End Date”	Estimated Funds to be Requested by the “End Date”
12/21	6/22	Provide rehabilitation assistance to first three houses, construction and inspections.	6 HU	\$345,000
7/23	4/23	Provide rehabilitation assistance to last three houses, construction and inspections.	11 HU	\$622,500