

The amendment and Attachment C(s) (aka debarment forms) should be signed, preferably in blue ink.

1. **PLEASE SCAN SIGNED COPY and EMAIL to 4337Subgrant@erassist.com for a quick review before placing in the mail to FDEM.**
2. **MAIL SIGNED IRMA Subgrant AMENDMENT and associated ATTACHMENT C(s) to FDEM:**

**Florida Division of Emergency Management Bureau of Recovery
ATTN: PA Grants Recovery Unit - IRMA Subgrant Team
2555 Shumard Oak Boulevard, Suite #360
Tallahassee, FL 32399-2100**

Note:

1. If you would like an original copy sent back to you, please send a 2nd copy along with a Self Addressed Stamped Envelope (or equivalent, e.g. FedEx envelope with billing info filled out).
2. Once this amendment is processed and fully executed, a scanned copy of the fully executed (signed by both Applicant and FDEM) document may be found at Floridapa.org at the contract level.

**MODIFICATION # Z0609-7 TO SUBGRANT AGREEMENT
BETWEEN THE DIVISION OF EMERGENCY
MANAGEMENT AND
Alachua County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Alachua County ("Sub-Recipient"), to modify Contract Number Z0609, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$3,101,558.83 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$3,037,014.20 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$3,037,014.20 and the State share by \$424,678.48 for the maximum amount payable under the Agreement to \$6,563,251.51.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 7th Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
3. All provisions of the Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
4. 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.

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

SUB-RECIPIENT: Alachua County

By: _____

Name and Title: Charles S. Chestnut, IV, Chair of BOCC

Date: _____

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: **Jared Moskowitz, Director**

Date: _____

Attachment A - 7th Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Alachua County									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
1131	D	Bar Hammock Preserve South Levee Stabilization	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	\$0.00	9/04/2017	3/10/2019
2527	E	Ice Machine and Protective Shelter	\$5,794.13	75.00%	\$965.69	12.50%	\$965.69	12.50%	\$7,725.51	9/04/2017	3/10/2019
2610	B	Emergency Protective Measure	\$483,153.10	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$483,153.10	9/04/2017	3/10/2018
2965	B	Alachua County Public School Sheltering	\$513,113.80	100.00%	\$0.00	0.00%	\$0.00	0.00%	\$513,113.80	9/04/2017	3/10/2018
3200	G	Holden Park	\$14,169.41	75.00%	\$2,361.57	12.50%	\$2,361.57	12.50%	\$18,892.55	9/04/2017	3/10/2019
3354	C	Countywide Road Work	\$8,691.22	75.00%	\$1,448.54	12.50%	\$1,448.53	12.50%	\$11,588.29	9/04/2017	3/10/2019
5433	A	Debris Removal # 3	\$1,081,241.06	75.00%	\$180,206.84	12.50%	\$180,206.84	12.50%	\$1,441,654.74	9/04/2017	3/10/2018
5464	A	Debris 3	\$1,955,773.14	80.00%	\$244,471.64	10.00%	\$244,471.64	10.00%	\$2,444,716.42	9/04/2017	3/10/2018
5508	A	County Wide Debris Removal #1 9/4/17 - 9/17/17	\$48,499.11	75.00%	\$8,083.19	12.50%	\$8,083.18	12.50%	\$64,665.48	9/04/2017	3/10/2018
5571	C	Cobble Field	\$17,056.97	75.00%	\$2,842.83	12.50%	\$2,842.83	12.50%	\$22,742.63	9/04/2017	3/10/2019
5682	C	Turnberry Drainage	\$26,556.31	75.00%	\$4,426.05	12.50%	\$4,426.05	12.50%	\$35,408.41	9/04/2017	3/10/2019
5684	C	Countywide roads and culverts	\$88,568.13	75.00%	\$14,761.36	12.50%	\$14,761.35	12.50%	\$118,090.84	9/04/2017	3/10/2019
6241	C	NE 21 st	\$930,577.62	75.00%	\$155,096.27	12.50%	\$155,096.27	12.50%	\$1,240,770.16	9/04/2017	3/10/2019
6720	A	County Wide Debris Removal #2	\$734,583.34	90.00%	\$40,810.19	5.00%	\$40,810.18	5.00%	\$816,203.71	9/04/2017	3/10/2018
Total:			\$5,907,777.34		\$655,474.17		\$655,474.13		\$7,218,725.64		

Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
and VOLUNTARY EXCLUSION**

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, Alachua County certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTORAshBritt EnvironmentalBy: 

Signature

DON KNIGHT Sr VICE PRESIDENT

Name and Title

545 E HILLSBORO RD

Street Address

DEERFIELD BEACH FL 33441

City, State, Zip

1/9/19

Date

Alachua County

Sub-Recipient's Name

Z0609-7

DEM Contract Number

5464, 5433

FEMA Project Number




Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
and VOLUNTARY EXCLUSION**

Contractor Covered Transactions

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- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

<u>Witt O'Brien's</u>		
By: <u></u>		<u>Alachua County</u>
Signature		Sub-Recipient's Name
<u>Greg Fenton, COO</u>		<u>Z0609-7</u>
Name and Title		DEM Contract Number
<u>818 Town & Country Blvd, Ste 200</u>		<u>5464, 5433</u>
Street Address		FEMA Project Number
<u>Houston, TX 77024</u>		
City, State, Zip		
<u>February 12, 2019</u>		
Date		