



STATE OF FLORIDA DEPARTMENT OF COMMERCE
Division of Economic Development

March 10, 1995

Ms. Joanna Cason
Chief Assistant to Clerk
Nassau County
Post Office Box 456
Fernandina Beach, Florida 32034

RE: Economic Development Transportation Fund
Project #94/9545B Nassau County/Coastline Plastics

Dear Ms. Cason:

Enclosed is an original Economic Development Transportation Fund Agreement Modification with Nassau County and the Florida Department of Commerce on behalf of Coastline Plastics. This Agreement Modification extends the Agreement termination date to January 31, 1997. It also extends the road construction commencement date to July 31, 1995 and completion date to January 31, 1996, and adds Florida Statute language changes to audits and vendor rights clauses.

If you have any questions, please call me at 904/922-8738.

Sincerely,

Barbara W. McLendon

Barbara W. McLendon
Administrative Assistant

/bwm

Enclosure: Agreement Modification

Director's
Office
904/488-6300

Business
Assistance
904/488-9357

Economic
Analysis
904/487-2568

Industry
Development
904/488-9360

Motion Picture
and Television
904/487-1100

International
Trade and
Development
904/488-6124

A G R E E M E N T M O D I F I C A T I O N

Agreement made this 10th day of March, 1995, modifies the Agreement (a copy of which is attached and incorporated herein by this reference and designated as Exhibit "A" for purpose of this Agreement) entered into on the 3rd day of October, 1994, between the State of Florida Department of Commerce, Division of Economic Development, hereinafter referred to as the "Department", and the County of Nassau, hereinafter referred to as the "County", whereby the Department encumbered funds in the amount of \$1,327,140 in connection with the location of facilities in the "County" by Coastline Plastics, Inc. and agrees to extend said Agreement and acknowledges the changes in audit language as follows:

W I T N E S S E T H

WHEREAS, pursuant to Section 22 of this Agreement, said Agreement may be modified upon the written and mutual consent of the parties, and

WHEREAS, the "County" has requested an extension to the project commencement and termination dates, and

WHEREAS, the Department has made changes to coincide with Florida Statute language, and

WHEREAS, the Department finds this request to be reasonable.

NOW, THEREFORE, in consideration of the mutual understandings and agreements hereinafter set forth and agreed between the parties as follows:

1.0 Modification

The following paragraphs of Exhibit "A" are modified and changed to read as follows:

2. The term of this Agreement shall commence upon execution and continue through January 31, 1997, unless earlier terminated as provided herein.

12. Vendors providing goods and services to an agency should be aware of the following time frames. Upon receipt, an agency has five (5) working days to inspect and approve the goods and services, unless the bid specifications, purchase order or contract specifies otherwise. An agency has 20 days to deliver a request for payment (voucher) to the Department of Banking and Finance. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved. With the exception of payments to health care providers for hospital, medical, or other health care services, if a payment is not available within 40 days, measured from the latter of the date the invoice is received or the goods and services are received, inspected, and approved, a separate interest penalty, set by the Comptroller pursuant to Section 55.03, Florida Statutes, will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at (904) 488-8477 or the Purchasing Office at (904) 488-0225. The interest penalty provision applies after a 35 day time period to health care providers for hospital, medical, or other health care services from the date payment eligibility is determined, and the daily

interest rate is .03333%. Interest penalties of less than one (1) dollar will not be enforced unless the vendor requests payment. Invoices which have to be returned to a vendor because of vendor preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the agency. A Vendor Ombudsman has been established within the Department of Banking and Finance. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (904) 488-2924 or by calling the State Comptroller's Hotline, 1-800-848-3792.

16. The "County" shall provide copies to the "Department" of all audit reports made pursuant to:

(a) Sections 11.45, 125.01(1) (x), and 218.33 Florida Statutes, and

(b) Section 215.349(2) Florida Statutes, which provides:

1. "If the amounts received exceed \$100,000, have an audit performed in accordance with the Rules of the Auditor General promulgated pursuant to s. 11.45", or

2. "If the amounts received exceed \$25,000, but do not exceed \$100,000, have an audit performed in accordance with the Rules of the Auditor General promulgated pursuant to s. 11.45 or have a statement prepared by an independent certified public accountant which attests that the receiving entity or organization has complied with the provisions of the grant", or

3. "If the amounts received do not exceed \$25,000 have the head of the entity or organization attest, under penalties of perjury, that the entity or organization has complied with the provisions of the grant", encompassing any and all project records and documents made during the term of this Agreement.

18. Unless terminated earlier the construction of the transportation project shall commence by July 31, 1995 and be completed on or before January 31, 1996. The Department shall have the immediate option to terminate this Agreement should the "County" fail to meet either of the above required dates.

2.0 Re-affirmation

The parties hereby reaffirm all portions of Exhibit "A" are not in conflict with provisions of this Agreement Modification.

IN WITNESS WHEREOF, the parties hereto have caused their hands and seals to be set to this four (4) page Agreement Modification, written by their respective officials thereunto duly authorized.

STATE OF FLORIDA
DEPARTMENT OF COMMERCE
DIVISION OF ECONOMIC DEVELOPMENT

BY:  _____

TITLE: Director

ATTEST: Veronica L. Gains

TITLE: Executive Secretary

COUNTY COMMISSION
NASSAU COUNTY, FLORIDA

BY:  _____

TITLE: Chairman

ATTEST:  _____

TITLE: Ex-Officio Clerk

EXHIBIT "A"

A G R E E M E N T

This Agreement, entered into this 3rd day of October, 1994 between the State of Florida Department of Commerce, Division of Economic Development, hereinafter referred to as the "Department", and the County of Nassau, hereinafter referred to as the "County".

W I T N E S E T H:

WHEREAS, the Department has determined that the construction of a transportation project, a description of which is contained in the Economic Development Transportation Fund Application, which is attached as Exhibit "A" hereinafter referred to as the "Project", is necessary to facilitate the economic development and growth of the State as contemplated by Section 288.063, Florida Statutes, and

WHEREAS, the County is prepared to complete the Project at an estimated total cost of \$1,436,340 and

WHEREAS, the Department is prepared to provide \$1,327,140 toward the total project cost of construction of the transportation project described below.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements hereinafter set forth and agreed between the parties as follows:

1. The Project is described as follows:

Construct a two lane access road with safety median from Highway A1A/State Road 200 to the company's site, a distance of approximately .83 miles in length.

and is in connection with the location of facilities by Coastline Plastics, Inc. hereinafter referred to as the "Company".

2. The term of this Agreement shall commence upon execution and continue through July 30, 1996, unless terminated at an earlier date as provided herein.

3. Upon execution of this Agreement by the Department and upon written request from the County, the Department will transfer funds to the County to be applied toward direct Project costs on a quarterly basis consistent with project needs.

4. Funds transferred to the County by the Department shall be invested by the County until their actual expenditure, in such income or revenue producing investments as authorized by law for other County funds. All income, interest or other revenues obtained from such investment shall be considered funds of the Department. The income, interest or other revenues shall be remitted to the Department on a semi-annual basis within fifteen (15) days of the close of the months June and December, regardless of the month in which funds were received. Upon completion of the project, all remaining income, interest, or other revenues shall be returned to the Department.

5. Project funds made available by the Department shall not be released until the following have been satisfied.

(a) The County shall agree by resolution to accept future maintenance and other attendant costs occurring after completion of the Project for the portion of the Project on the County system and forward said resolution to the Department.

(b) The County shall certify to the Department that the Company referred to in paragraph 1 above has secured the necessary permits including but not limited to building permits and initiated construction of the facilities referenced therein. If the County fails to provide such certification to the Department within 180 days of this contract's execution, the Department may, at its discretion, terminate this Agreement.

(c) Verification of invoices, statements or other related documents duly submitted to the County for pre-audit and approval by the County.

(d) The County shall certify that its adopted local government comprehensive plan is in compliance with Chapter 163, Part II, Florida Statute, and that any amendments to the adopted plan related to the transportation projects or business facility have been determined by the Department of Community Affairs to be in compliance with Chapter 163, Part II, Florida Statute.

(e) The County shall provide to the Department certification and a copy of appropriate documentation

substantiating that all required right-of-ways have been obtained and meet the definition of right-of-way set forth in Section 334.03(22), Florida Statutes.

6. Funds made available by the Department pursuant to this Agreement shall be expended solely for the purpose of the Project. No such funds shall be used for the purchase of any capital equipment, landscaping, mitigation planting, water and sewer lines, for any legal action against the Department, for the administration of the project fund or costs associated with preparation of the application.

7. Funds may not be used for the purpose of lobbying the legislature or a state agency per Section 216.347, Florida Statutes.

8. As an inducement to the transfer of funds referred to in paragraph 3 above, the County grants the assurances that, if initiated, the Project will be carried through to its completion and will not require the expenditure of any additional funds from the Department. The County shall be liable for all cost overruns on the Project.

9. The County agrees to design and construct the Project in accordance with standards promulgated by the Florida Department of Transportation (DOT) in accordance with Section 336.045 Florida Statutes, and to provide certification of same to the Department upon completion of the Project. Such certification shall be provided by a professional engineer registered in Florida who shall certify that all design and

construction for the Project is in substantial conformance with the standards established by DOT pursuant to Section 336.045, Florida Statutes.

10. Prior to the Department's release of any requested funds, the County shall provide the Department with written notification of either its intent to:

(a) Award the construction of the transportation project to the lowest and best bidder in accordance with applicable state and federal statutes, rules and regulations. The County shall then submit a copy of the bid tally sheet(s) and awarded bid contract, or

(b) Construct the transportation project utilizing existing County employees, if the County can complete said project within the time frame in paragraph 13 of this Agreement.

11. The County is encouraged to utilize "minority business enterprises," as defined in Section 288.703, Florida Statutes, as subcontractors or sub-vendors when permitted under this Agreement and shall, report same to the Department.

12. Vendors providing goods and services to an agency should be aware of the following time frames. Upon receipt, an agency has five (5) working days to inspect and approve the goods and services, unless the bid specifications, purchase order or contract specifies otherwise. An agency has 20 days to deliver a request for payment (voucher) to the Department of Banking and Finance. The 20 days are measured from the latter

of the date of the invoice is received or the goods or services are received, inspected or approved. If a payment is not available within 40 days, a separate interest penalty of .0333 percent per day will be due and payable, in addition to the invoice amount, to the vendor. The interest penalty provision applies after a 35 day time period to health care providers, as defined by rule. Interest penalties of less than one (1) dollar will not be enforced unless the vendor requests payment.

Invoices which have to be returned to a vendor because of vendor preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the agency. A Vendor Ombudsman has been established within the Department of Banking and Finance. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (904) 488-2924 or by calling the State Comptroller's Hotline, 1-800/848-3792.

13. The County further agrees:

(a) To maintain books, records, documents and other evidence according to generally accepted governmental accounting principles, procedures and practices which sufficiently and properly reflect all costs of any nature incurred by the County in the performance of this Agreement and to retain said books, records, documents and other evidence for a period of three (3) years after termination of this Agreement.

(b) That aforesaid records, books, documents and other evidence shall be subject at all times to inspection, review or audit by state personnel of the Office of Auditor General, Office of Comptroller and other state personnel authorized by the Department.

(c) To include these aforementioned audit and recordkeeping requirements in contracts and subcontracts entered into by the County with any party for work required in the performance of this Agreement.

(d) That three (3) months after the date of execution of this Agreement and every three (3) months thereafter, the County will provide the Department with a report containing a detail of work completed according to the project schedule; a description of any change orders executed; and a budget summary detailing planned expenditures versus actual expenditures; and identification of minority business enterprises used as contractors and subcontractors.

14. Upon termination of this Agreement the County will provide the following:

(a) Certification that the Project has been completed in compliance with the terms and conditions of this Agreement.

(b) A report which shall specify (i) the total funds transferred to the County by the Department pursuant to this Agreement; (ii) the total income, interest or other revenues obtained from the investment of said funds; (iii) the

total direct Project costs paid from funds made available by the Department pursuant to this Agreement; (iv) the balance of any unexpended Project funds; (v) the actual amount of the Company's capital investment and (vi) the actual number of permanent full-time jobs created by the Company.

15. Two (2) years after the Company has completed the construction associated with this transportation project, the County will provide the Department with the actual number of new permanent full-time jobs created by the Company.

16. The County shall provide copies to the Department of all audit reports made pursuant to Sections 11.45, 125.01(1)(x) and 218.33, Florida Statutes, encompassing any and all Project records and documents made during the term of this Agreement.

17. The County shall act as an independent contractor and not as an employee of the Department in the performance of this Agreement. The County covenants and agrees that it will indemnify, and hold harmless the Department and all of the Department's officers, agents, and employees from any claim, loss, damage, cost, charge or expense arising out of any act, action, neglect or omission by the County during the performance of the contract, whether direct or indirect, and whether to any person or property to which the Department, or said parties may be subject to, except that neither the County nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or

property directly caused or resulting from the sole negligence of the Department or any of its officers, agents or employees.

18. Unless terminated earlier, the construction of the transportation project shall commence no later than January 31, 1995 and shall be completed on or before July 30, 1995. The Department shall have the immediate option to terminate this Agreement should the County fail to meet either of the above required dates.

19. Upon termination or expiration of this Agreement, any funds made available by the Department pursuant to this Agreement that have not been expended at that time shall be returned to the Department. All investment earnings realized pursuant to paragraph 4 above shall be returned to the Department.

20. Any Project funds made available by the Department pursuant to this Agreement which are determined by the Department to have been expended by the County in violation of this Agreement, other applicable law or regulation shall be promptly refunded in full to the Department. Acceptance by the Department of any documentation or certifications required or permitted to be filed by the County shall not constitute a waiver of the Department's rights as the funding agency to verify all information at a later date by audit or investigation.

21. This Agreement may be terminated by the Department in the event the County fails to perform or honor the requirements and provisions of this Agreement, upon no less than

24 hours notice in writing delivered by certified mail, return receipt requested, or in person with proof of delivery. In the event of such termination, the County shall return funds in accordance with paragraphs 19 and 20, of this Agreement within 30 days of the termination of this Agreement.

22. In the event the County desires to modify any of the terms and conditions of this Agreement, the County shall make such request for modification in writing to the Department at anytime during the term of this Agreement. However, where the request for modification relates to changes in the project commencement and/or project completion date, such request must be received by the Department prior to the expiration of the current commencement or project completion date.

If the request for modification of the commencement or completion date is made after the expiration of such date, the Department shall have the option to terminate this Agreement.

23. By the execution hereof, the parties covenant that the provisions of this Agreement have been duly approved and signatories hereto are duly authorized to execute this Agreement.

24. This Agreement is executed in duplicate originals.

IN WITNESS WHEREOF, the parties hereto have caused their hands and seals to be set to this eleven (11) page Agreement the day and year first above written by their respective officials thereunto duly authorized.

STATE OF FLORIDA
DEPARTMENT OF COMMERCE
DIVISION OF ECONOMIC DEVELOPMENT

BY: 

TITLE: Director

ATTEST: Veronica L. Goins

TITLE: Executive Secretary

COUNTY COMMISSION
COUNTY OF NASSAU, FLORIDA

BY: 

TITLE: John A. Crawford, Chairman
Board of County Commissioners

ATTEST: 

TITLE: F.J. "Jerry" Greeson, Ex-Officio Clerk
Board of County Commissioners

ECONOMIC DEVELOPMENT TRANSPORTATION FUND APPLICATION
 FLORIDA DEPARTMENT OF COMMERCE
 DIVISION OF ECONOMIC DEVELOPMENT

Applicants are advised that this application must be submitted in accordance with the provisions of Florida Statutes, Section 288.063, and Rule 8-6 FAC adopted by the Division of Economic Development.

I.

APPLICANT

Local Government Applicant: Nease County

Local Government Federal Employee Identification Number 50-1863072-035

Name of Primary Contact: Mr. Thomas Green

Title: Chief Assistant to Clerk

Address: P.O. Box 456
 416 Center Street (32034)

(City) Fernandina Beach (State) Florida (Zip) 32034

Telephone: 904-321-5703 Fax: 904-321-5725

II. COMPANY PROVIDING EMPLOYMENT (only one company may be listed)

Company: Coastline Plastics, Inc.

Primary Contact: Mark Porter

Title: President

Address: 6180 Fort Caroline Road

(City) Jacksonville (State) Florida (Zip) 32211

Telephone: 904-745-5253 Fax: 904-745-5254

Principal Business Activity: Plastics Manufacturing

SIC Code Number: 2821

Type of Facility: New (X) Existing () Expansion ()

Estimated Time for Construction: 7 Months

Estimated Square Feet of Facility: 20,000 sq. ft.

FD-302 (Rev. 6-74)

B. Briefly describe the transportation project which will alleviate the transportation problem:

A two lane road approximately 4700 feet in length with each lane being 12 feet wide. There will be a safety island between the lanes and additional space available to provide for additional lanes if needed.

A. Briefly describe the transportation problem which is an impediment to the company described above and give its importance to the company's decision.

Ingress and egress to and from the property is by a logging trail and not feasible for the future use.

III. TRANSPORTATION (Attach a rough site plan with facility in relation to the requested transportation improvements.)

Briefly describe the facility (New or Existing) or the Expansion: Coestine Plastics will construct a new facility of 20,000 square feet to produce PVC pipe.

New Capital Investment Generated: Approximately \$6,000,000.00

Full-time Employment Generated/Retained: 100 New / Retained

(Must be at least 100 if grant request is \$200,000-\$1,000,000 or 200 if request is greater than \$1,000,000)

V. SELECTED ECONOMIC INDICATIONS

A. Unemployment Rate: 6.2 Information Source: U. S. Census 1990

B. Per Capita Income: 13,288 Information Source: U. S. Census 1990

C. Poverty Rate: 11.7% Information Source: U. S. Census 1990

IV. PROJECT LOCATION

A. Located in an Enterprise Zone? Yes No

B. Located in the Target Area of a Community Development Corporation? Yes No

E. Estimated time for construction: 120 days

(NOTE: Must add up to Total cost in C. above)

TOTAL COST: \$ 1,436,340

Request from the Economic Development Transportation Fund (\$2,000,000 maximum): \$ 1,327,140

D. Transportation Project Funding Sources:

City:	\$ <u>0</u>
County:	\$ <u>0</u>
Company:	\$ <u>109,200</u>

*May be used as matching dollars if acquisition is required from a third party in order to construct the transportation facility.

TOTAL COST: \$ 1,436,340

C. Estimated cost of the Transportation Project:

Construction:	\$ <u>1,000,800</u>
Right-of-Way:	\$ <u>109,200</u>
Design & Engineering:	\$ <u>326,340</u>

ROADWAY ESTIMATE FOR
 FERNANDINA INTERNATIONAL TRADEPLEX
 JULY 15, 1994

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1. Asphalt Pavement	20,000 S.Y.	\$ 3.75	\$ 75,000
2. Limerock	22,800 S.Y.	5.75	131,100
3. Base (12 inch)	33,400 S.Y.	1.50	50,100
4. Curb and Gutter	12,800 L.F.	8.00	102,400
5. Fill (A-3)	48,400 C.Y.	5.50	266,200
6. Seeding/Grass	22,000 S.Y.	.40	8,800
7. Striping & Marking	9,500 L.F.	1.35	12,825
8. Clearing & Grubbing	10.5 Acres	3,500.00	36,750
9. 18" R.C.P.	1,450 L.F.	1.25/IN ϕ /Ft.	32,625
10. 24" R.C.P.	2,000 L.F.	1.25/IN ϕ /Ft.	60,000
11. 30" R.C.P.	800 L.F.	1.25/IN ϕ /Ft.	30,000
12. Curb Inlets (Type 4)	28 Each	2,000.00	56,000
13. End Sections	6 Each	1,500.00	9,000
14. Signs	Lump Sum	13,000.00	13,000
15. Geotechnical	Lump Sum	32,000.00	32,000
16. Traffic Detouring	Lump Sum	10,000.00	10,000
17. Removal of Unsuitable Soils	25,000 C.Y.	3.00	<u>75,000</u>
SUBTOTAL			1,000,800
18. Const. Survey	Lump Sum		
19. Const. Survey	Lump Sum		
20. Design Engineering	Lump Sum		
SUBTOTAL		326,340	<u>326,340</u>
GRAND TOTAL			\$1,327,140

VI. OTHER CONSIDERATIONS

A. Is the adopted local government comprehensive plan for the jurisdiction in compliance with Chapter 163, Part II, Florida Statutes? Yes No

If not, what is the expected time frame for compliance?

B. What is the future Land Use Map designation for the business facility state? It is zoned industrial

C. Are the transportation project and business facility consistent with the adopted local government comprehensive plan? Yes No

If not, describe the inconsistency and give the time frame for amending the plan:

D. Does construction of the business facility trigger concurrency requirements other than for transportation facilities? Yes No

If so, explain:

E. Does construction of the business facility trigger concurrency requirements for transportation facilities? Yes No

If yes, what transportation management alternatives have been considered?

F. Does the adopted plan include an Economic Development Element? Yes No

_____ Yes _____ No if no, please explain: _____

_____ Yes _____ No if

is there an alternative that would provide more cost effective access to the project? Yes No _____

Are there any additional traffic impacts? Yes _____ No _____

Yes, does the project provide for additional impact? _____

VII. PROJECT INFORMATION

Location of Project (Road Number): _____

U.S. _____ State AIA (200) County _____ City _____

Party responsible for maintenance and upkeep: _____

State _____ County City _____ (If more than one is applicable, please indicate.)

Total Length of Project: _____ Mile(s)

Brief Description of Project: _____ Access road to the Fernandina International Tradeplex

H. Will low to moderate income workers be eligible for employment within this facility? Yes No _____

If not, why not? _____

No

G. Is the applicant's transportation project linked to other publicly funded economic development programs? If so, how does it further those efforts?

VIII. TRAFFIC IMPACTS FOR PROJECTS INVOLVING STATE HIGHWAYS ONLY
 Traffic generation estimates (in number of vehicles daily):

1. Number of Cars	200	Number of Trucks	14
AM Peak Hour 7:30 a.m. to 8:30 a.m.: Indicate Number of:			
2. Inbound Cars	70	Inbound Trucks	7
Outbound Cars	60	Outbound Trucks	7
PM Peak Hour 7:30 p.m. to 8:30 p.m.: Indicate Number of:			
3. Inbound Cars	60	Inbound Trucks	7
Outbound Cars	70	Outbound Trucks	7

If this application is for a city road, the city must agree to maintain the road. If a county road is involved, the county must agree to maintain the road. This will be stipulated in all contracts involving expenditure of the Economic Development Transportation Fund.
 DOT form, letter from applicant, letter from the benefiting company and a map showing the relationship of the facility to the transportation project must accompany this application.

Please type: _____
 (Name)

Chairman, Board of County Commissioners

 Signature: _____
 (Signature must be that of an elected city or county official)

Specific Authority 266.063, 120.53 (1) (2), F. S.
 Laws Implemented 266.063, 120.53 (1) (2), F. S.

III. DOT TRANSPORTATION PROJECT CONSTRUCTION COST ESTIMATE -

Based on information provided with this application:

Estimated cost of construction: \$ 1,000,800

Estimated cost of right-of-way: \$

Estimated cost of design and engineering: \$ 326,370

Has design and engineering been completed? Yes No

Was cost overrun considered in total cost? Yes No

If yes, how much? N/A

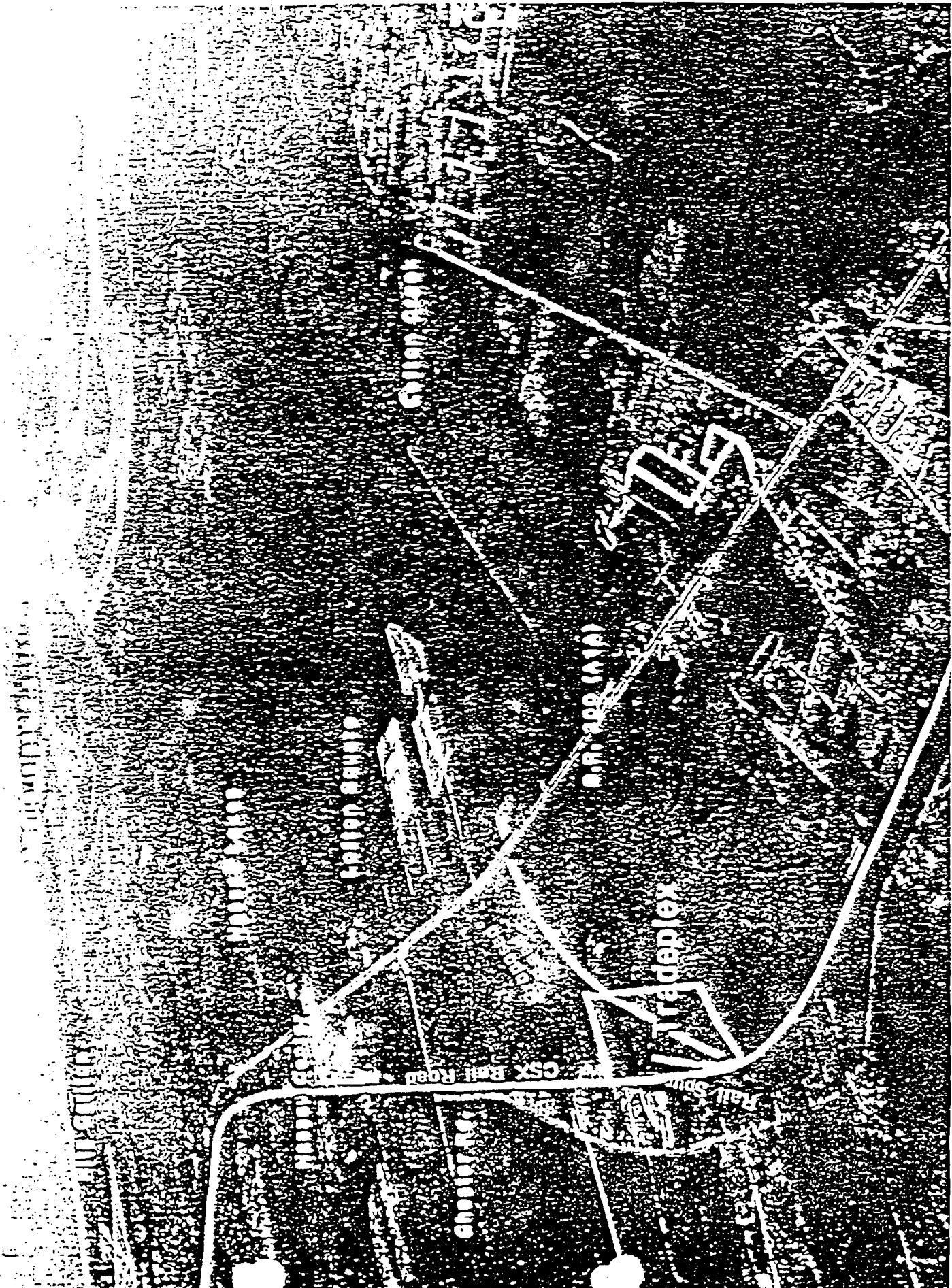
Is design in accordance with DOT specifications?

How many days estimated for completion? 170 days

DOT Comments: Cost estimate is based on current FDOT Statewide

Average:

(Signature of DOT)



CSX Rail Road

Tradeplex

010 000 (AAA)

0100 0000

0100 0000

0100 0000

0100 0000

0100 0000

0100 0000



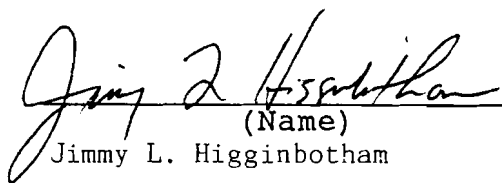
STATE OF FLORIDA DEPARTMENT OF COMMERCE
ECONOMIC DEVELOPMENT TRANSPORTATION FUND
Division of Economic Development

Applicant : Nassau County
Grant Amount : \$1,327,140
Company : Coastline Plastics
Project # : 94/9545B

REQUEST FOR MODIFICATION

The Nassau County is requesting a modification to extend the commencement date from January 31, 1995 to March 31, 1995 because:

County has been made aware that this grant is going to require additional Federal Requirements due to this money being used as match for additional money for the Water & Sewer on this property. Specifications require federal approval before bidding therefore, construction cannot begin until this is completed.



(Name)
Jimmy L. Higginbotham

Chairman, Board of County Commissioners

(Title)

Date Prepared: 1/24/95

(Name)

(Title)

Director's
Office
904/488-6300

Business
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Motion Picture
and Television
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Trade and
Development
904/488-6124



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham	Dist. No. 1 Fernandina Beach
John A. Crawford	Dist. No. 2 Fernandina Beach
Tom Branan	Dist. No. 3 Yulee
Chris Kirkland	Dist. No. 4 Hilliard
Jimmy L. Higginbotham	Dist. No. 5 Callahan

T.J. "Jerry" GREESON
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

January 24, 1995

Ms. Barbara McLendon
Administrative Assistant
State of Florida Department of Commerce
Division of Economic Development
Collins Building
107 W. Gaines Street, Room 443
Tallahassee, FL 32299-2000

Re: Economic Development Transportation Fund
Project #94/9545B, Coastline Plastics

Dear Ms. McLendon:

Please find attached our Request for Modification.

We hope this information is sufficient for extending our commencement date from January 31, 1995 to March 31, 1995.

Should you have any questions, or if further information is required, please let us know.

Sincerely,

Joanna R. Cason
Chief Assistant to the Clerk

JRC/tb

Enclosures

(904) 225-9021 Board Room; 321-5703, 879-1029, 355-6275

An Affirmative Action / Equal Opportunity Employer



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32035-1010

Jim B. Higginbotham	Dist. No. 1 Fernandina Beach
John A. Crawford	Dist. No. 2 Fernandina Beach
Tom Branan	Dist. No. 3 Yulee
Chris Kirkland	Dist. No. 4 Hilliard
Jimmy L. Higginbotham	Dist. No. 5 Callahan

T.J. "Jerry" GREESON
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

FACSIMILE TRANSMITTAL SHEET

DATE: 1/24/95 **NUMBER OF PAGES (INCLUDING COVER)** 3

TO: State of Florida
Department of Commerce
(904) 922-9596 Fax

ATTN: Barbara McLendon
Administrative Assistant

FROM: Joanna Cason
Nassau County Clerk's Office

If the transmission is incomplete or poorly received, please
notify: Trice Bengé, at (904) 321-5700.

FAX Machine Number: (904) 321-5723

(904) 225-9021 Board Room; 321-5703, 879-1029, 355-6275

An Affirmative Action / Equal Opportunity Employer

TRANSMISSION REPORT

: 904 879 1029

(JAN 25 '95 09:36AM)

DATE	START TIME	REMOTE TERMINAL IDENTIFICATION	MODE	TIME	RESULTS	TOTAL PAGES	DEPT. CODE	FILE NO.
JAN 25	09:34AM		922 9596 G3ST	01'57"	OK	03	0001	



STATE OF FLORIDA DEPARTMENT OF COMMERCE
Division of Economic Development

November 18, 1994

Ms. Joanna Cason
Chief Assistant to Clerk
Nassau County
Post Office Box 456
Fernandina Beach, Florida 32034

Re: Applicant : Nassau County
Grant Amount : \$1,327,140
Company : Coastline Plastics
Project # : 94/9545B

Dear Ms. Cason:

This letter is to remind you that in the Economic Development Transportation Fund agreement referenced above, the construction commencement date for the project is January 31, 1995, and final completion date for the project is July 30, 1995.

If construction on the transportation project will not begin by the commencement date specified in the agreement, please complete the enclosed request for modification. This will serve as written notice that a modification is requested to extend the commencement date. If a modification is necessary, this request should be returned to the Department within 10 days upon receipt of this letter. The Department will then consider the written request pursuant to the modification provision of the above referenced agreement.

If you have any questions, please call Barbara McLendon, Contract Auditor, at (904) 488-9357.

Sincerely,


Steve Mayberry
Director

Director's
Office
904/488-6300

Business
Assistance
904/488-9357

Economic
Analysis
904/487-2568

Industry
Development
904/488-9360

Motion Picture
and Television
940/487-1100

International
Trade and
Development
904/488-6124

file
11-29-94
Shelley -
Please advise
if we need to
request extension.
Let me hear
by [redacted]
Thanks,
Joanna



STATE OF FLORIDA DEPARTMENT OF COMMERCE
Division of Economic Development

November 18, 1994

Ms. Joanna Cason
Chief Assistant to Clerk
Nassau County
Post Office Box 456
Fernandina Beach, Florida 32034

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Grant Amount : \$1,327,140
Company : Coastline Plastics
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940/487-1100

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Trade and
Development
904/488-6124



STATE OF FLORIDA DEPARTMENT OF COMMERCE
Division of Economic Development

January 11, 1995

Ms. Joanna Cason
Chief Assistant to Clerk
Nassau County
Post Office Box 456
Fernandina Beach, Florida 32034

Re: Applicant : Nassau County
Grant Amount : \$1,327,140
Company : Coastline Plastics
Project # : 94/9545B

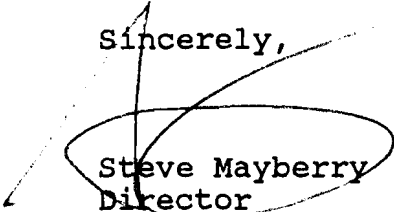
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Sincerely,


Steve Mayberry
Director

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STATE OF FLORIDA DEPARTMENT OF COMMERCE
 ECONOMIC DEVELOPMENT TRANSPORTATION FUND
 Division of Economic Development

Applicant : Nassau County
 Grant Amount : \$1,327,140
 Company : Coastline Plastics
 Project # : 94/9545B

REQUEST FOR MODIFICATION

The Nassau County is requesting a modification
 to extend the commencement date from January 31, 1995 to

_____ because:

 (Name) (Title)

 (Name) (Title)

Director's
 Office
 904/488-6300

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 and Television
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 Development
 904/488-6124



NASSAU COUNTY GRANTS DEPARTMENT

213 Nassau Place
Yulee, Florida 32097-3678

MEMORANDUM

TO: Joyce Bradley, BOCC
FROM: Eron D. Thompson, Grants Coordinator *ETA*
DATE: 21 July 2003
SUBJECT: Original contracts
Economic Development Transportation Fund

Joyce, I located the attached two documents in a box in the Grants Department area. They are the fully executed agreement and an agreement modification for the Economic Development Transportation Fund, Project #94/9545B Nassau County/Coastline Plastics. After speaking with Susan Abels and pursuant to direction from Mr. Oxley, I was advised to forward these files to you.

If you have any questions, please let me know.

Thanks.