

Modification to Subgrant Agreement

4/5/2012

**MODIFICATION NUMBER 3 TO SUBGRANT AGREEMENT BETWEEN
THE DEPARTMENT OF ECONOMIC OPPORTUNITY AND
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**

2012 AUG 21 AM 11:00
CDBG

This Modification is made and entered into by and between the State of Florida, Department of Economic Opportunity, (“the Department”), and NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS, (“the Recipient”), to modify **DEO/DCA Contract Number 10DB-K4-11-54-01-K25**, award dated JUNE 26, 2010 (“the Agreement”).

WHEREAS, the Department and the Recipient entered into the Agreement, pursuant to which the Department provided a subgrant of \$670,133.55 to Recipient under the Small Cities Community Development Block Grant (“CDBG”) Program as set forth in the Agreement;

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

WHEREAS, pursuant to the provisions of Chapter 2011-142, Laws of Florida, the DCA Division of Housing and Community Development was transferred to the Department of Economic Opportunity effective October 1, 2011; and the parties wish to reflect the new name.

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

Reinstate Agreement

- 1. The Agreement is hereby reinstated as though it had not expired.

Extend Agreement

- 2. Paragraph 3, Period of Agreement is hereby revised to reflect an ending date of (Type in date, if applicable).

Revise Activity Work Plan

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

Revise Program Budget

- 4. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.

Modification to Subgrant Agreement

4/5/2012

Modification Number: 3**DEO/DCA Contract Number:** 10DB-K4-11-54-01-K25**Recipient:** NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**Page 2** **Change in Participating Parties**

5. Attachment A, Program Budget, is hereby modified to delete all references to “(Type in name, if applicable.)” as the Participating Party, and replace them with “(Type in name, if applicable.)” as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party.

 Inclusion of an Unmet Need as Addressed in the Original Application

6. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, which is attached hereto and incorporated herein by reference.
7. Attachment I, Activity Work Plan, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment I, which is attached hereto and incorporated herein by reference.

 Change in Number of Accomplishments and/or Beneficiaries

8. Attachment A, Program Budget, of the Subgrant Agreement is hereby deleted and is replaced by the revised Attachment A, the Program Budget, which is attached hereto and incorporated herein by reference.

 Reflect Change in Agency from DCA to DEO

9. This modification to the Subgrant Agreement hereby replaces “Department of Community Affairs” with “Department of Economic Opportunity” where appropriate in context.

 Other: (Type in the reason for the modification.)

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4/5/2012

Modification Number: 3**DEO/DCA Contract Number:** 10DB-K4-11-54-01-K25**Recipient:** NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**Page 3**

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.

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

Department of Economic OpportunityBy: Ken Reecy

Name: Ken Reecy

Title: Assistant Director
Division of Community DevelopmentDate: 9-4-12**Recipient: Nassau County**By: Daniel B. Leeper

Name: Daniel B. Leeper

Title: Chairman, Board of County Commissioners

Date: August 13, 2012MES
08-14-12

ATTACHMENT I – Activity Work Plan

3/8/2012

Recipient: NASSAU COUNTY BOCC

Date Prepared: 7/16/2012

Project Budget: \$670,133.55

Contract Number: 10DB-K4-11-54-01-K25

Modification Number: 3

Date Start (month/year)	Date End (month/year)	Describe Proposed Action to be completed by the "Date End." <i>Examples of Actions: 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 (33, 66, and 100%), Complete Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, and Number of Houses Rehabilitated.</i>	# Units to be completed by "Date End"	Proposed \$\$ to be Requested by "Date End"	Proposed Administration \$\$ to be Requested by "Date End"
JULY, 2010	NOVEMBER, 2012	DE SNAGGING OF THOMAS CREEK (5,500 feet were originally estimated. After bids and amendments, the County was able to desnag 4,141 feet. if budget is amended again, the county will desnag 692 additional feet to a total of 4,833 feet.)	5,069	\$505,310.34	\$8,753.33
AUGUST, 2010	DECEMBER, 2012	INSTALL LIFT/PUMP STATION IN CALLAHAN, FLORIDA	1	\$35,533.00	0
JULY, 2010	JUNE, 2011	REHABILITATION OF SANITARY SEWER LINE IN HILLIARD FLORIDA	3000	\$106,470.00	0

Note: More than one activity may be included per form.

ATTACHMENT A - PROGRAM BUDGET AND SCOPE OF WORK SUMMARY

NASSAU COUNTY

CATEGORY	ACTIVITY		ACCOMPLISHMENTS		BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION	UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
ADMINISTRATION (LIMITED TO 2.5% OF TOTAL ALLOCATION)	21A	ADMINISTRATION						\$8,753.33		
ENGINEERING	21B	ENGINEERING						\$14,066.88		
DOLLARS ALLOCATED FOR AFFORDABLE RENTAL HOUSING										
SUBTOTAL										
								\$22,820.21		
ALL OTHER RECOVERY ACTIVITIES										
Town of Callahan	030	Pump/Lift Station	unit	1	109		109	\$35,533.00	25,000.00	Town Funds
Thomas Creek	031	Flood & Drainage	LF	5,069	1,932	450	2,382	\$505,310.34		
Town of Hilliard	033	Sewer Line Replacement	LF	3000	275		275	\$106,470.00	40,000.00	Town Funds
SUBTOTAL										
								\$647,313.34	65,000.00	
TOTALS										
					2,316.00	450.00	2,766	\$670,133.55	65,000.00	
TOTAL UNDUPLICATED BENEFICIARIES (FROM ALL SERVICE AREAS) 2,766					TOTAL LMI BENEFICIARIES (FROM ALL SERVICE AREAS) 2,316					

ATTACHMENT A.1 - PROGRAM BUDGET AND SCOPE OF WORK BY SERVICE AREA

Service Area # ~~2~~ Thomas Creek

CATEGORY	ACTIVITY		ACCOMPLISHMENTS		BENEFICIARIES			BUDGET		
	NUMBER	DESCRIPTION	UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE
ADMINISTRATION (LIMITED TO 2.5% OF TOTAL ALLOCATION)	21A	ADMINISTRATION						\$8,753.33		
ENGINEERING	21B	Engineering						\$0.00		
DOLLARS ALLOCATED FOR AFFORDABLE RENTAL HOUSING										
SUBTOTAL								\$8,753.33		
ALL OTHER RECOVERY ACTIVITIES										
Thomas Creek	03I	flood & drainage	linear feet	5,069	1932	450	2382	\$505,310.34		
SUBTOTAL					1932	450	2382	\$505,310.34		
TOTALS								\$514,063.67		
TOTAL UNDUPLICATED BENEFICIARIES (THIS SERVICE AREA) 2,382					TOTAL LMI BENEFICIARIES (THIS SERVICE AREAS) 1,932					

ATTACHMENT A.1 - PROGRAM BUDGET AND SCOPE OF WORK BY SERVICE AREA

Service Area #3 Hilliard Sewer Line Replacement

CATEGORY	ACTIVITY		ACCOMPLISHMENTS		BENEFICIARIES			BUDGET			
	NUMBER	DESCRIPTION	UNIT	NUMBER	LMI	VLI	TOTAL	CDBG AMOUNT	OTHER FUNDS	SOURCE	
ADMINISTRATION (LIMITED TO 2.5% OF TOTAL ALLOCATION)	21A	ADMINISTRATION						\$0.00			
ENGINEERING	21B	Engineering						\$0.00			
DOLLARS ALLOCATED FOR AFFORDABLE RENTAL HOUSING											
SUBTOTAL								\$0.00			
ALL OTHER RECOVERY ACTIVITIES											
Town of Hilliard	03J	Sewer Line Replacement	LF	3000	275		275	\$106,470.00	\$40,000.00	Town Funds	
SUBTOTAL					275		275	\$106,470.00			
TOTALS								\$106,470.00			
TOTAL UNDUPLICATED BENEFICIARIES (THIS SERVICE AREA)					275			TOTAL LMI BENEFICIARIES (THIS SERVICE AREAS)			275