Contract Number: 13-FG-86-04-55-01-112

MODIFICATION # 1 TO SUBGRANT AGREEMENT

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management, ("the Division"), and **Nassau County** ("the Recipient") to modify Subgrant Agreement Number 13-FG-86-04-55-01-112, dated July 17, 2012 ("the Agreement").

WHEREAS, the Division and the Recipient have entered into the Agreement, pursuant to which the Division has provided a subgrant of \$62,407 to Recipient; and

WHEREAS, the Division and the Recipient desire to modify the Agreement by amending Attachment C (Program Conditions).

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

- 1. Attachment C (Program Conditions) to this Agreement is hereby deleted in its entirety, and the Revised Attachment C, which is attached hereto and incorporated herein by reference, is substituted in its place and stead.
- 2. 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.
- 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.

IN WITNESS WHEREOF, the parties hereto have executed this document on the dates set out below.

RECIPIENT: NASSAU COUNTY
BY: Delly
NAME & TITLE: Ted Selby, County Manager
DATE: 11/9/13
STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT
BY: Auf Auf m Bryan Koon, Director
DATE: 14/3/17

Attachment C

Program Conditions

Items listed below are to be reviewed during the mid-year and end-of year progress report prepared in conjunction with the Division's Regional Coordinator to ensure county compliance.

- 1. COORDINATION AND COLLABORATION Utilizing the below elements, county emergency management agencies will have an ongoing process that provides for coordinated and collaborated input in the preparation, implementation, evaluation and revision of emergency management programs. See Data Download and Upload details in # 3 below.
 - Provide an agenda or a copy of the certificate to show participation in the following during this contract period (July 1, 2012 June 30, 2013):,
 - Regional Domestic Security Task Force (RDSTF) Meeting
 - Urban Area Security Initiative Meetings (if applicable)
 - State Working Group Meetings (if applicable)
- 2. TRAINING AND EXERCISE To ensure that each county emergency management agency is in compliance with EMPG Guidance, each EMPG funded position during this contract period (July 1, 2012 June 30, 2013) shall provide the following items. See Data Download and Upload detail in # 3 below.
 - Participate in no less than three (3) exercises within the 12 month Agreement period
 - Submit an After Action Report (AAR) for each exercise conducted by the Recipient and/or provide sufficient exercise documentation (i.e., sign in sheet, certificate, etc.) for participation in each exercise not conducted by the Recipient
 - Complete IS 100, 200, 700, 800 and the Professional Development Series
- 3. <u>DATA DOWNLOAD AND UPLOAD</u> Data exchange between the Division and counties will be facilitated by the use of the Division's Sharepoint Portal available at https://portal.floridadisaster.org. Counties will be provided user names and passwords to access the portal. All data, forms, templates and instructions to be provided by the Division will be made available via the portal, and counties shall use the portal to upload data or provide notice of "No Change" for applicable items.



DIVISION OF EMERGENCY MANAGEMENT

RICK SCOTT Governor

BRYAN W. KOON Director

December 5, 2012

RETURN RECEIPT **CERTIFIED MAIL**

Nassau County 77150 Citizens Circle Yulee, Florida 32097 Attn: Jim Warren

Re: 13-FG-86-04-55-01-112

Dear Mr. Warren,

Enclosed is your copy of the fully executed modification to change the above referenced agreement with Nassau County. Please make this modification a part of your agreement file.

If you have any questions in this regard, please contact me at 850-413-9920 or by e-mail: jenene.helms@em.myflorida.com

Sincerely,

Jenene Helms

Florida Division of Emergency Management