

Contract #10661
Amendment #1

**DEPARTMENT OF JUVENILE JUSTICE
FIRST CONTRACT AMENDMENT
FOR
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS**

The purpose of this Amendment is to renew this Contract for a period of one year. This change is made pursuant to section III., A., 2., of this Contract.

THIS AMENDMENT, entered into between the **STATE OF FLORIDA, DEPARTMENT OF JUVENILE JUSTICE**, ("Department") and **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS** ("Provider"), amends the above-referenced Contract by deleting, as indicated by "~~strikethrough~~" or reference and adding, as indicated by "underscore" or reference the section(s) below:

REFERENCE: Page 3, Section III., A., Contract Term

UPDATE: 1. This Contract shall begin on **December 16, 2019**, or upon full execution, whichever is later, and shall end at **11:59 P.M. on June 30, ~~2020~~ 2021**. In the event the parties sign this Contract on different dates, the latter date shall be the effective date.

REFERENCE: Page 3, Section III., B., 1., Contract Amount

UPDATE: Total compensation under this Contract shall not exceed **~~\$85,000.00~~ \$170,000.00**. This is a cost reimbursement Contract. The Department shall reimburse the Provider for allowable monthly expenditures incurred pursuant to the terms of this Contract for a total dollar amount not to exceed **~~\$85,000.00~~ for fiscal year 19/20 and \$85,000.00 for fiscal year 20/21**, subject to the availability of funds. Payment may be authorized only for allowable monthly expenditures which are in accordance with the limits specified on the approved Cost Reimbursement Line Item Budget (as amended by Amendment #1), Exhibit 6.

REFERENCE: Page 13, Section X., Attachments and Exhibits to be Included as Part of This Contract

UPDATE: Attachment I: Services to be Provided
Attachment II: Florida Single Audit Act and FSAA's Exhibit 1
Exhibit 1: Sample Invoice¹
Exhibit 2: Sample Youth Census Report¹
Exhibit 3: Florida Minority Business Enterprise (MBE) Utilization Report¹
Exhibit 4: Staff Vacancy Report²
Exhibit 5: Staff Hire Report²
Exhibit 6: Cost Reimbursement Line Item Budget (as amended by Amendment #1)

¹Available at: <http://www.djj.state.fl.us/partners/forms-library/-in-Subjects/Subjects/Contracting>

²Available at: <http://www.djj.state.fl.us/partners/contract-management>

REFERENCE: Page 31, Attachment II, Florida Single Audit Act and FSAA's Exhibit 1

UPDATE: Subject to Section 215.97, F.S.:

Note: If the resources awarded to the recipient/subrecipient represent more than one state project, provide the same information shown below for each state project and show total state financial assistance awarded that is subject to section 215.97, F.S.

1. State Project A:

Department of Juvenile Justice, Delinquency Prevention, CSFA #80.029.
The amount of the Agreement is **~~\$85,000.00~~ \$170,000.00**.

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REFERENCE: Page 32, Exhibit 6, Cost Reimbursement Line Item Budget
UPDATE: Page 32, Exhibit 6, Cost Reimbursement Line Item Budget (as amended by Amendment #1)

This Amendment shall become effective on July 1, 2020. All terms and conditions of said original Contract and any attachments and amendments thereto shall remain in full force and effect for this Amendment. Any provisions of said original Contract and any supplements and amendments thereto in conflict with this Amendment shall be and are hereby changed to conform to this Amendment. This Amendment is hereby made a part of the Contract.

Pursuant to subsection 287.135(5), Florida Statutes, by signing this renewal amendment the Provider certifies that it is not participating in a boycott of Israel.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed, the day and year last written below.

PROVIDER
NASSAU COUNTY BOARD OF
COUNTY COMMISSIONERS

STATE OF FLORIDA
DEPARTMENT OF JUVENILE JUSTICE

SIGNED BY: [Signature]

SIGNED BY: [Signature]

NAME: Michael S. Muller

NAME: TIMOTHY NIERMANN

TITLE: County Commissioner

TITLE: DEPUTY SECRETARY

DATE: 6/30/20

DATE: _____

VENDOR NUMBER: 59-1863042

original signed 6-30-2020

THIS AMENDMENT IS NOT VALID UNTIL SIGNED AND DATED BY BOTH PARTIES

**EXHIBIT 6
COST REIMBURSEMENT LINE ITEM BUDGET (as amended by Amendment #1)**

PROVIDER NAME:	Nassau County Board of County Commissioners		
ADDRESS:	96135 Nassau Place, Suite 2, Yulee, Florida, 32097		
TYPE OF REQUEST:	Initial Contract Renewal		
CONTRACT #	10661		
		Contract Term:	FY 19/20 FY 20/21
Line Item Budget Description			
I. PERSONNEL SERVICES			
(a) SALARIES plus FRINGE			\$6,720.00 \$6,720.00
		TOTAL PERSONNEL:	\$6,720.00 \$6,720.00
II. EXPENSES			
(a) COMMUNICATIONS			\$0.00 \$0.00
(b) FOOD			\$0.00 \$0.00
(c) OFFICE SUPPLIES			\$0.00 \$0.00
(d) PROFESSIONAL DEVELOPMENT, TRAINING			\$0.00 \$0.00
(e) ACCOUNTING			\$0.00 \$0.00
(f) ADVERTISING			\$0.00 \$0.00
(g) INSURANCE			\$0.00 \$0.00
(h) PAYROLL			\$0.00 \$0.00
(i) CONTRACTING			\$78,280.00 \$78,280.00
		TOTAL EXPENSES:	\$78,280.00 \$78,280.00
III. NONEXPENDABLE PROPERTY			
(a) EQUIPMENT			
(b) PROPERTY			
		TOTAL NONEXPENDABLE PROPERTY:	\$0.00 \$0.00
IV. ADMINISTRATION			
		TOTAL ADMINISTRATION:	\$0.00 \$0.00
		CONTRACT TOTAL BY TERM:	\$85,000.00 \$85,000.00
		MAXIMUM CONTRACT TOTAL:	\$85,000.00 \$170,000.00

The Provider shall obtain prior written approval from the Department's Contract Manager to move funds among and between line items and/or categories without a contract amendment being required, provided that the amount requested for reimbursement does not exceed the total amount of this cost reimbursement line item budget.