

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

The purpose of this Amendment is to increase the Fiscal Year 2020/2021 funding in response to the budget changes due to the impact of the public health emergency related to COVID-19. These changes are made pursuant to section III., B., 4., Options, of the 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., B., 1., Contract Amount (as amended by Amendment #1)**

UPDATE: Total compensation under this Contract shall not exceed ~~\$170,000.00~~ **\$191,700.00**. 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~~ **\$106,700.00** for fiscal year 19/20 and ~~\$85,000.00~~ **\$106,700.00** 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 #4 ~~#2~~), Exhibit 6.

REFERENCE: **Page 13, Section X., Attachments and Exhibits to be Included as Part of This Contract (as amended by Amendment #1)**

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 #4 ~~#2~~)

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: **Pages 17-18, Attachment I, Section III., A., 1., Bright Minds Mentoring and Tutoring/Academic Assistance**

UPDATE:

a. The Provider, through the approved subcontractor Bright Minds, shall offer mentoring sessions and tutoring/academic assistance to community at-risk youth and Probation youth referred by the Nassau County Court or the Department and who are in need of such services.

b. Mentoring sessions shall address topics such as body image, decision making, identifying positive role models, and self-esteem. Mentoring sessions shall be a minimum of thirty (30) minutes per session and shall be offered at a minimum of ~~two~~ three times per week to youth. Sessions may occur back to back.

c. Tutoring/Academic Assistance sessions shall include course work assistance for participating youth and instruction to help academic achievement in the classroom. Tutoring/Academic Assistance sessions

shall be a minimum of thirty (30) minutes per session and shall be offered at a minimum of two times per week to youth. Sessions can occur back to back.

REFERENCE: Page 31, Attachment II, Florida Single Audit Act and FSAA's Exhibit 1 (as amended by Amendment #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 ~~\$170,000.00~~ \$191,700.00.

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

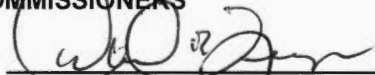
UPDATE: Page 32, Exhibit 6, Cost Reimbursement Line Item Budget (as amended by Amendment #1 #2)

This Amendment shall become effective on **October 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.

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: 

SIGNED BY: _____

NAME: Daniel B. Leeper

NAME: TIMOTHY NIERMANN

TITLE: Chairman

TITLE: DEPUTY SECRETARY

DATE: August 12, 2020

DATE: _____

VENDOR NUMBER: 59-1863042

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

shall be a minimum of thirty (30) minutes per session and shall be offered at a minimum of two times per week to youth. Sessions can occur back to back.

REFERENCE: Page 31, Attachment II, Florida Single Audit Act and FSAA's Exhibit 1 (as amended by Amendment #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 ~~\$170,000.00~~ \$191,700.00.

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

UPDATE: Page 32, Exhibit 6, Cost Reimbursement Line Item Budget (as amended by Amendment #4 #2)

This Amendment shall become effective on October 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.

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

SIGNED BY: 

NAME: Daniel B. Leeper

TITLE: Chairman

DATE: August 12, 2020

STATE OF FLORIDA
DEPARTMENT OF JUVENILE JUSTICE

SIGNED BY: Timothy Niermann
Digitally signed by Timothy Niermann
Date: 2020.08.24 15:53:09 -04'00'

NAME: TIMOTHY NIERMANN

TITLE: DEPUTY SECRETARY

DATE: _____

VENDOR NUMBER: 59-1863042

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

EXHIBIT 6 COST REIMBURSEMENT LINE ITEM BUDGET (as amended by Amendment #1 #2)				
PROVIDER NAME:	Nassau County Board of County Commissioners			
ADDRESS:	96135 Nassau Place, Suite 2, Yulee, Florida, 32097			
TYPE OF REQUEST:	Renewal Amendment			
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 <u>\$99,980.00</u>
			TOTAL EXPENSES:	\$78,280.00 <u>\$99,980.00</u>
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:	\$106,700.00 <u>\$170,000.00</u> <u>\$191,700.00</u>

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.