

**Background and Justification continued on Page 3.**

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
Capital Expenditures					
Operating Costs					
External Revenues	(\$20,755,029)				
Program Income (County)					
In-Kind Match (County)					
Net Fiscal Impact	*(20,755,029)				

### # ADDITIONAL FTE

POSITIONS (Cumulative)	0	0	0	0	0
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Is Item Included In Current Budget? Yes ☐ No ☒

Does this item include the use of federal funds? Yes ☒ No ☐

Budget Account No: Exp: Fund ☐ Department ☐ Unit ☐ Object ☐  
 Rev: Fund ☐ Department ☐ Unit ☐ RevSrc ☐

### B. Recommended Sources of Funds/Summary of Fiscal Impact:

\*At this time, reimbursement of eligible project expenditures amount to \$20,946,692.33. Of this amount, \$17,954,307.68 represents the federal cost share portion while \$2,992,384.65 is the state's share. The Federal Emergency Management Agency (FEMA), the grantor, will fund 75% of an estimated \$43 million in qualifying unanticipated expenditures associated with incurred costs as the direct result of the passing of Hurricane Irma. FEMA funding will be calculated on actual expenditures incurred and be received from the State of Florida, Division of Emergency Management, the grantee, on a reimbursement basis. Typically, the State of Florida will contribute 12.5% of the qualifying actual expenditures leaving the County responsible for absorbing the remaining 12.5%. County departments are funding expenditures from existing budgets and requesting grant reimbursements on an ongoing basis as restoration and/or replacement work continues.

### C. Departmental Fiscal Review:

## III. REVIEW COMMENTS

### A. OFMB Fiscal and/or Contract Dev. and Control Comments:

OFMB 9/25/19 9/24  
9/19 10/12/19  
 Contract Administration

### B. Legal Sufficiency

10/4/19  
 Assistant County Attorney

### C. Other Department Review:

OFMB Department Director

This summary is not to be used as a basis for payment.  
 Background and Justification:

Continued from Page 1

The Governor of the State of Florida issued a State declaration of emergency on Monday, September 4, 2017. On Wednesday, September 6, 2017, Palm Beach County issued a local state of emergency. The County's Emergency Operation Center was activated to a Level 1 full activation as of 7:00 a.m. on Friday, September 8, 2017. The National Hurricane Center forecasted Hurricane Irma would be very near the east coast of Florida. County offices were closed on Thursday, September 7, 2017, at 3:00 p.m. and reopened on Thursday, September 14, 2017. The severity of the damage loss in other counties across the State resulted in Hurricane Irma disaster declaration FEMA-4337-DR-FL which authorized the Federal Emergency Management Agency to make available federal funds for disaster relief activities.

**MODIFICATION # Z0596-1 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

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This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$191,663.34 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$14,304.88 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$14,304.88 and the State share by \$2,384.15 for the maximum amount payable under the Agreement to \$208,352.37.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 1st Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

**SUB-RECIPIENT:** Palm Beach County

By: Stephanie

Name and Title: Stephanie Sejnoha, Public of Safety Director

Date: 5/20/19

**DIVISION OF EMERGENCY MANAGEMENT**

By: Jared Moskowitz

Name and Title: Jared Moskowitz, Director

Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

[Signature]  
COUNTY ATTORNEY

Attachment A - 1st Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Palm Beach County									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
Total:			\$178,587.74		\$29,764.63		\$29,764.60		\$238,116.97		

## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION**

**Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Florida Dock & Door Company, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**Florida Dock & Door CompanyBy: 

Signature

Rose Admond - President

Name and Title

10424 W. McNab Road

Street Address

Tamarac, FL 33321

City, State, Zip

5/2/2019

Date

Palm Beach County, FL

Sub-Recipient's Name

20596

DEM Contract Number

26756

FEIMA Project Number

# 3442

## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION**

**Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Hi-Tech Roofing certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**

Hi-Tech Roofing & Sheet Metal, Inc.

By: 

Signature

Michael J. Daley - President

Name and Title

2266 4th Avenue North

Street Address

Lake Worth, FL 33461

City, State, Zip

May 8, 2019

Date

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

#3442



## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION**

**Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Wendy Smith certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**

Wendy Smith

By: [Signature]  
Signature

Wendy Smith  
Name and Title

2155 Belvedere Ln  
Street Address

West Palm Beach FL 33411  
City, State, Zip

4/27/19  
Date

Sub-Recipient's Name

20596

DEM Contract Number

20596

FEMA Project Number

#2596

Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, Palm Beach County, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

Precision Contracting Services, Inc.

By: Cindy Boyd  
Signature  
Cindy Boyd, President  
Name and Title  
15834 Guild Court  
Street Address  
Jupiter FL 33478  
City, State, Zip  
4-23-19  
Date

Palm Beach County  
Sub-Recipient's Name  
26596  
DEM Contract Number  
13741-13734  
FEMA Project Number

#3534  
#3089

**MODIFICATION # Z0596-2 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$208,352.37 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$17,226,560.25 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$17,226,560.25 and the State share by \$2,871,093.38 for the maximum amount payable under the Agreement to \$20,306,006.00.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 2nd Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

**SUB-RECIPIENT:** Palm Beach County

By: Sejnoha

Name and Title: <sup>te</sup> Setphanie Sejnoha, Director of Public Safety

Date: 5/20/19

**DIVISION OF EMERGENCY MANAGEMENT**

By: J. Moskowitz

Name and Title: Jared Moskowitz, Director

Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

[Signature]  
COUNTY ATTORNEY

Attachment A - 2nd Revision

Budget and Project List

**Budget:**

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Palm Beach County									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
Total:			\$17,405,147.99		\$2,900,858.01		\$2,900,857.97		\$23,206,863.97		

Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, Palm Beach County, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

Olsen Associates, Inc.  
\_\_\_\_\_  
By: \_\_\_\_\_  
Signature  
Christopher G. Creed  
\_\_\_\_\_  
Name and Title  
2618 Herschel Street  
\_\_\_\_\_  
Street Address  
Jacksonville, Florida, 32204  
\_\_\_\_\_  
City, State, Zip  
\_\_\_\_\_  
Date

Palm Beach County  
\_\_\_\_\_  
Sub-Recipient's Name  
Z0596  
\_\_\_\_\_  
DEM Contract Number  
41076, 41079, 41082, 41085  
\_\_\_\_\_  
FEMA Project Number

#4068

**MODIFICATION # Z0596-3 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$20,306,006.00 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$155,926.86 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$155,926.86 and the State share by \$25,987.82 for the maximum amount payable under the Agreement to \$20,487,920.68.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 3rd Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

SUB-RECIPIENT: Palm Beach County

By: Stephanie Sejnoha

Name and Title: Stephanie Sejnoha, Director of Public Safety

Date: 5/20/19

DIVISION OF EMERGENCY MANAGEMENT

By: \_\_\_\_\_

Name and Title: **Jared Moskowitz, Director**

Date: \_\_\_\_\_

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
[Signature]  
COUNTY ATTORNEY



# Attachment A - 3rd Revision

## Budget and Project List

### Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337											
			Sub-Recipient: Palm Beach County								
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
Total:			\$17,561,074.85		\$2,926,845.83		\$2,926,845.77		\$23,414,766.45		

**MODIFICATION # Z0596-4 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$20,487,920.68 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$9,754.44 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$9,754.44 and the State share by \$1,625.74 for the maximum amount payable under the Agreement to \$20,499,300.86.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 4th Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

SUB-RECIPIENT: Palm Beach County

By: Stephanie Sejnoha

Name and Title: Stephanie Sejnoha, Director of Public Safety

Date: 5/20/19

DIVISION OF EMERGENCY MANAGEMENT

By: Jared Moskowitz

Name and Title: Jared Moskowitz, Director

Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
[Signature]  
COUNTY ATTORNEY

Attachment A - 4th Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Palm Beach County									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
4927	E	Parks Category E Standard	\$9,754.44	75.00%	\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
Total:			\$17,570,829.29		\$2,928,471.57		\$2,928,471.51		\$23,427,772.37		

## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION**

**Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Kims Communications, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**Kims CommunicationsBy: [Signature]  
SignatureHarry Kims, owner  
Name and Title814 14th St  
Street AddressLake Park, FL, 33403  
City, State, Zip5/9/2019  
DateN/A

Sub-Recipient's Name

20596000

DEM Contract Number

13739

FEMA Project Number

#4675

Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, \_\_\_\_\_, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

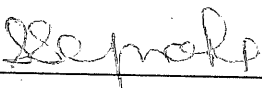
Lebolo Construction Management  
By: \_\_\_\_\_  
Signature  
Randall Lebolo - President  
Name and Title  
2100 Corporate Drive  
Street Address  
Boynton Beach, Fl, 33426  
City, State, Zip  
5/6/19  
Date

Palm Beach County  
Sub-Recipient's Name  
20546 JK  
DEM Contract Number  
26412 JK  
FEMA Project Number

P-102 # 4927

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

**SUB-RECIPIENT:** Palm Beach County

By: 

Name and Title: Stephanie Sejnoha, Director of Public Safety

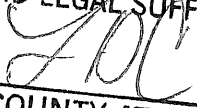
Date: 5/20/19

**DIVISION OF EMERGENCY MANAGEMENT**

By: 

Name and Title: Jared Moskowitz, Director

Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
  
COUNTY ATTORNEY

# Attachment A - 8th Revision

## Budget and Project List

### Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337											
Sub-Recipient: Palm Beach County											
PW #	Category	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
3878	G	South Jupiter Dune Shore Protection- ERM	\$191,603.25	75.00%	\$31,933.88	12.50%	\$31,933.87	12.50%	\$255,471.00	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4406	G	ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10	75.00%	\$2,959.19	12.50%	\$2,959.18	12.50%	\$23,673.47	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
4927	E	Parks Category E Standard	\$9,754.44	75.00%	\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
5147	C	ROADS & BRIDGES-Engineering Category C Damages	\$72,076.60	75.00%	\$12,012.77	12.50%	\$12,012.76	12.50%	\$96,102.13	9/04/2017	3/10/2019
5806	E	Multiple Building Damage- FDO	\$31,129.91	75.00%	\$5,188.32	12.50%	\$5,188.32	12.50%	\$41,506.55	9/04/2017	3/10/2019
6044	E	FDO Standard Lane work-Palm Beach County	\$70,913.53	75.00%	\$11,818.92	12.50%	\$11,818.92	12.50%	\$94,551.37	9/04/2017	3/10/2019
Total:			\$17,954,307.68		\$2,992,384.65		\$2,992,384.56		\$23,939,076.89		



Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, Palm Beach County, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

Olsen Associates, Inc.

By: _____
Signature
Christopher G. Creed
Name and Title
2618 Herschel Street
Street Address
Jacksonville, Florida, 32204
City, State, Zip
_____ Date

Palm Beach County
Sub-Recipient's Name
Z0596
DEM Contract Number
41076, 41079, 41082, 41085
FEMA Project Number

**MODIFICATION # Z0596-5 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$20,499,300.86 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$48,885.01 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$48,885.01 and the State share by \$8,147.51 for the maximum amount payable under the Agreement to \$20,556,333.38.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 5th Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

SUB-RECIPIENT: Palm Beach County

By: Stephanie Sejnoha

Name and Title: Stephanie Sejnoha, Director of Public Safety

Date: 5/20/19

DIVISION OF EMERGENCY MANAGEMENT

By: Jared Moskowitz

Name and Title: Jared Moskowitz, Director

Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
[Signature]  
COUNTY ATTORNEY

Attachment A - 5th Revision

Budget and Project List

**Budget:**

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337			Sub-Recipient: Palm Beach County								
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4406	G	ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10	75.00%	\$2,959.19	12.50%	\$2,959.18	12.50%	\$23,673.47	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
4927	E	Parks Category E Standard	\$9,754.44	75.00%	\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
5806	E	Multiple Building Damage- FDO	\$31,129.91	75.00%	\$5,188.32	12.50%	\$5,188.32	12.50%	\$41,506.55	9/04/2017	3/10/2019
Total:			\$17,619,714.30		\$2,936,619.08		\$2,936,619.01		\$23,492,952.39		

Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, \_\_\_\_\_, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

Big Cypress Tiki Huts, Inc  
By: Robyn Serafine  
Signature  
Robyn Serafine, VP  
Name and Title  
832 SW 12 Ave  
Street Address  
Boca Raton, FL 33486  
City, State, Zip  
May 7, 2019  
Date

Palm Beach County, FL  
Sub-Recipient's Name  
20896  
DEM Contract Number  
26921  
FEIMA Project Number

#4406

Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, In State, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

In State Roofing + General Contractors LLC

By:

Signature

Name and Title

Street Address

City, State, Zip

Date

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

#5806

Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, Florida Dock & Door Company, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

CONTRACTOR

Florida Dock & Door Company  
\_\_\_\_\_  
By: [Signature]  
\_\_\_\_\_  
Signature  
Rose Admond - President  
\_\_\_\_\_  
Name and Title  
10424 W. McNab Road  
\_\_\_\_\_  
Street Address  
Tamarac, FL 33321  
\_\_\_\_\_  
City, State, Zip  
5/2/2019  
\_\_\_\_\_  
Date

Sub-Recipient's Name  
20596 JN  
\_\_\_\_\_  
DEM Contract Number  
26664 JN  
\_\_\_\_\_  
FEMA Project Number

#5806

## Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

## Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, Advanced Roofing Inc. certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

## CONTRACTOR

Advanced Roofing, Inc.

By: 

Signature

Michael Kornahrens, Vice President

Name and Title

1950 NW 22nd Street

Street Address

Fort Lauderdale, FL 33311

City, State, Zip

May 2, 2019

Date

N/A

Sub-Recipient's Name

N/A

DEM Contract Number

N/A

FEMA Project Number

#5806.



**MODIFICATION # Z0596-6 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$20,556,333.38 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$70,913.53 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$70,913.53 and the State share by \$11,818.92 for the maximum amount payable under the Agreement to \$20,639,065.83.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 6th Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

SUB-RECIPIENT: Palm Beach County

By: S Sejnora  
Name and Title: Stephante Sejnora, Director  
Date: 5/9/19

DIVISION OF EMERGENCY MANAGEMENT

By: J Moskow  
Name and Title: Jared Moskowitz, Director  
Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
ADC  
COUNTY ATTORNEY

Attachment A - 6th Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Palm Beach County									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4406	G	ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10	75.00%	\$2,959.19	12.50%	\$2,959.18	12.50%	\$23,673.47	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
4927	E	Parks Category E Standard	\$9,754.44	75.00%	\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
5806	E	Multiple Building Damage- FDO	\$31,129.91	75.00%	\$5,188.32	12.50%	\$5,188.32	12.50%	\$41,506.55	9/04/2017	3/10/2019
6044	E	FDO Standard Lane work-Palm Beach County	\$70,913.53	75.00%	\$11,818.92	12.50%	\$11,818.92	12.50%	\$94,551.37	9/04/2017	3/10/2019
Total:			\$17,690,627.83		\$2,948,438.00		\$2,948,437.93		\$23,587,503.76		

## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION**

**Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Hi-Tech Roofing certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**

Hi-Tech Roofing & Sheet Metal, Inc.

By: 

Signature

Michael J. Daley - President

Name and Title

2266 4th Avenue North

Street Address

Lake Worth, FL 33461

City, State, Zip

May 8, 2019

Date

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

6044

## Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

## Contractor Covered Transactions

*Clippo, Inc. D.B.A. Anything In Fence*

- (1) The prospective subcontractor of the Sub-recipient, \_\_\_\_\_, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

## CONTRACTOR

*Clippo, Inc. D.B.A. Anything In Fence*

By: \_\_\_\_\_

Signature

*Gerald P. Clippinger V.P.*

Name and Title

*1207 South Swinton Ave.*

Street Address

*Delray Beach, FL 33444*

City, State, Zip

Date

*5/9/00*

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

#6044

## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION**

**Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Andrea Construction Inc., certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**

Andrea Construction Inc.

By: [Signature]

Signature

Richard Andrea, President

Name and Title

12334 77<sup>th</sup> Place N.

Street Address

West Palm Beach, FL 33412

City, State, Zip

5/14/19

Date

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

#6044

## Attachment C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION

## Contractor Covered Transactions

- (1) The prospective subcontractor of the Sub-recipient, In State, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

## CONTRACTOR

In State Roofing + General Contractors LLC

By: [Signature]

Signature

[Signature]

Name and Title

1682 S. W. 1st St.

Street Address

WRL FL 33411

City, State, Zip

5-2-2019

Date

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

# 6044

MODIFICATION # Z0596-7 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$20,639,065.83 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$72,076.60 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$72,076.60 and the State share by \$12,012.77 for the maximum amount payable under the Agreement to \$20,723,155.20.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 7th Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

SUB-RECIPIENT: Palm Beach County

By: Stephanie Sejnoha

Name and Title: Stephanie Sejnoha, Director of Public Safety

Date: 5/20/19

DIVISION OF EMERGENCY MANAGEMENT

By: A. Clumper

Name and Title: Jared Moskowitz, Director

Date: 6/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY  
SJC  
COUNTY ATTORNEY

Attachment A - 7th Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337		Sub-Recipient: Palm Beach County									
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4406	G	ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10	75.00%	\$2,959.19	12.50%	\$2,959.18	12.50%	\$23,673.47	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
4927	E	Parks Category E Standard	\$9,754.44	75.00%	\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
5147	C	ROADS & BRIDGES-Engineering Category C Damages	\$72,076.60	75.00%	\$12,012.77	12.50%	\$12,012.76	12.50%	\$96,102.13	9/04/2017	3/10/2019
5806	E	Multiple Building Damage- FDO	\$31,129.91	75.00%	\$5,188.32	12.50%	\$5,188.32	12.50%	\$41,506.55	9/04/2017	3/10/2019
6044	E	FDO Standard Lane work-Palm Beach County	\$70,913.53	75.00%	\$11,818.92	12.50%	\$11,818.92	12.50%	\$94,551.37	9/04/2017	3/10/2019
Total:			\$17,762,704.43		\$2,960,450.77		\$2,960,450.69		\$23,683,605.89		

**MODIFICATION # Z0596-8 TO SUBGRANT AGREEMENT  
BETWEEN THE DIVISION OF EMERGENCY  
MANAGEMENT AND  
Palm Beach County**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Palm Beach County ("Sub-Recipient"), to modify Contract Number Z0596, which began on 9/04/2017 ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of \$20,723,155.20 in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding \$191,603.25 under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by \$191,603.25 and the State share by \$31,933.88 for the maximum amount payable under the Agreement to \$20,946,692.33.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the 8th Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
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.
4. 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 Modification as of the dates set out below.

SUB-RECIPIENT: Palm Beach County

By: Stephanie Sejnoha

Name and Title: Stephanie Sejnoha, Director of Public Safety

Date: \_\_\_\_\_

**DIVISION OF EMERGENCY MANAGEMENT**

By: Jared Moskowitz

Name and Title: Jared Moskowitz, Director

Date: 1/13/19

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

JDC  
COUNTY ATTORNEY

# Attachment A - 8th Revision

## Budget and Project List

### Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337			Sub-Recipient: Palm Beach County								
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596	D	Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
3089	F	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
3442	E	Category E PBCFR Completed Projects	\$14,304.88	75.00%	\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
3534	F	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30	9/04/2017	3/10/2019
3878	G	South Jupiter Dune Shore Protection- ERM	\$191,603.25	75.00%	\$31,933.88	12.50%	\$31,933.87	12.50%	\$255,471.00	9/04/2017	3/10/2019
4068	G	Juno Beach Shore Protection Project-ERM	\$17,226,560.25	75.00%	\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139	G	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%	\$952.46	12.50%	\$7,619.68	9/04/2017	3/10/2019
4406	G	ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10	75.00%	\$2,959.19	12.50%	\$2,959.18	12.50%	\$23,673.47	9/04/2017	3/10/2019
4675	F	FDO Communication Work Completed	\$18,937.41	75.00%	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
4927	E	Parks Category E Standard	\$9,754.44	75.00%	\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
5144	E	Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11	12.50%	\$175,032.92	9/04/2017	3/10/2019
5147	C	ROADS & BRIDGES-Engineering Category C Damages	\$72,076.60	75.00%	\$12,012.77	12.50%	\$12,012.76	12.50%	\$96,102.13	9/04/2017	3/10/2019
5806	E	Multiple Building Damage- FDO	\$31,129.91	75.00%	\$5,188.32	12.50%	\$5,188.32	12.50%	\$41,506.55	9/04/2017	3/10/2019
6044	E	FDO Standard Lane work-Palm Beach County	\$70,913.53	75.00%	\$11,818.92	12.50%	\$11,818.92	12.50%	\$94,551.37	9/04/2017	3/10/2019
		Total:	\$17,954,307.68		\$2,992,384.65		\$2,992,384.56		\$23,939,076.89		

## Attachment C

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY  
and VOLUNTARY EXCLUSION****Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Palm Beach County, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the Sub-recipient's subcontractor is unable to certify to the above statement, the prospective contract shall attach an explanation to this form.

**CONTRACTOR**Olsen Associates, Inc.By: 

Signature

Christopher G. Creed

Name and Title

2618 Herschel Street

Street Address

Jacksonville, Florida, 32204

City, State, Zip

4-30-2010

Date

Palm Beach County

Sub-Recipient's Name

Z0596

DEM Contract Number

41076, 41079, 41082, 41085

FEMA Project Number