Agenda Item #: 3X - 2

#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### AGENDA ITEM SUMMARY

	AGENDA IT EIVI SUIVIIVIARY						
Meeting Date: Octo	 ober 8, 2019	[X]	Consent Ordinance	[]	Regular Public Hearing		
Department: Submitted By: Submitted For:	ed By: Department of Public Safety						
	l.	EXECU	JTIVE BRIEF				
funded modification with the State of F reimbursement of \$17,790,024.82, a	ns, covering fourtee lorida, Division of E eligible project ex	n (14) p Emerge penditu hare of	orojects, to the ncy Managem res to include \$2,965,004.1	Subg ent (F e the	file: eight (8) federally grant Agreement Z0596 DEM) to authorize the federal cost share of a total reimbursement		
disaster declaration of Hurricane Irma Public Assistance in returning a dis \$191,663.34 were Commissioners of reimbursement wit Public Assistance If for funding. Paym future State appropriate of the qualified actuate remaining 12. designee to exe Commissioners. Commissioners. Commissioners.	n designated "FEMA authorizing Public is a federal grant (Caster area to presubmitted on the orn April 2, 2019. In a total of eight (8) Modifications for the periations. Typically, all expenditures incuted the expenditures incuted these modificantywide (LDC)	A-4337 Assista FDA # disaste iginal a To dat remair ortion o the Sta urred, le gave ications	-DR-FL" for the ance funding 97.036) to aid reconditions. greement that e, there are anding. FDEM ing projects or of the nonfederate of Florida versing the Courauthority to the contract of behalf	e State for eli state Three went 17 p will se ral sh will co unty res the Co	States issued a major re of Florida as a result gible Florida counties, and local governments e (3) projects totaling to the Board of County projects submitted for send Federally Funded e projects are obligated are is contingent upon ntribute a 12.5% share sponsible for absorbing ounty Administrator or ne Board of County		
Background and Jus	tification continued	on Pag	je 3.				
<ol> <li>Federally Fur</li> <li>Federally Fur</li> <li>Federally Fur</li> <li>Federally Fur</li> <li>Federally Fur</li> <li>Federally Fur</li> </ol>	nded Subgrant Modiraded Subgrant	fication fication fication fication fication fication	Z0596-2 Z0596-3 Z0596-4 Z0596-5 Z0596-6 Z0596-7				
Recommended By: Approved By:	Department Deputy Cou				9 16 19 Date 10-7-19 Date		
	John John	iity Au	iiii atoi		Date		

#### II. FISCAL IMPACT ANALYSIS

#### A. Five Year Summary of Fiscal Impact **Fiscal Years** 2019 2020 2021 2022 2023 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 \_ Is Item Included In Current Budget? Yes \_ No <u>X</u> Does this item include the use of federal funds? Yes X **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: B. Legal Sufficience

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.

#### **ATTACHMENT 1**

#### MODIFICATION #\_ Z0596-1\_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 <u>Z0596</u> , which began on <u>9/04/2017</u> ("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

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.

attached hereto and incorporated herein by reference.

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
	Stephanie Sejnoha, Public of Safety Director
DIVISION OF EME	RGENCY MANAGEMENT
1 1	Jared Moskowitz, Director
4000	AVED AS TO FORM

#### 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-433		Sub-Recipient: Pal	m Beacl	1 County						
PW Cat	· ·		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
Christman and and and and and and and and and a	Total:	\$178,587.74	- APVILAGE	\$29,764.63		\$29,764.60		\$238,116.97	DATE OF THE PROPERTY OF THE PR	And the State of t

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

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Florida Dook & 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

Date

Florida Dock & Door Company	
By: AL	Palm Beach Churchy to
Signature	Sub-Recipient's Name
Rose Adsmond - President	20596
Name and Title	DEM Contract Number
10424 W, McNab Road	26756 Ju
Street Address	FEMA Project Number
Tamarac, FL 33321	_
City, State, Zip	
Firmano	

#34/2

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

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Hi-Tech Rob fins 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-Teen Parting & Sheet Metal	Trc.
By:	
Signature	Sub-Recipient's Name
Michael J. Daley-President	
Name and Title	DEM Contract Number
2066 4th Avenue North	
Street Address	FEMA Project Number
Lake Worth FL 33461	
City, State, Zip	
May 8 2019	
Date /	

#3442

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

#### **Contractor Covered Transactions**

Date

(1)	The prospective subcontractor of the Sub-recipient, this document, that neither it nor its principals is presently debarment, declared ineligible, or voluntarily excluded from Federal department or agency.	debarred, suspended, proposed for
(2)	Where the Sub-recipient's subcontractor is unable to certific contract shall attach an explanation to this form.	y to the above statement, the prospective
C	ONTRACTOR	
	U appris Don 3 Lane.	
By	r.	
* * * ***	Signature	Sub-Recipient's Name
	FAMEL T Valenda	20594
N	ame and Title	DEM Contract Number
	The best of the	<u> </u>
Si	reet Address	FEMA Project Number
	Deal Term Dead F. STY)	•
C	ity, State, Zip	



### 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: Character Con	Palm Beach County
Signature Undy Doyd Trestaleat	Sub-Recipient's Name
Name and Title  15834 Guld Court	DEM Contract Number
Street Address	FEMA Project Number
City, State, Zip	
Date	

#3534 #3089

#### **ATTACHMENT 2**

#### MODIFICATION #\_Z0596-2\_TO SUBGRANT AGREEMENT BETWEEN THE DIVISION OF EMERGENCY MANAGEMENT AND

Palm Beach County

This Modification is made and entered into Division of Emergency Management ("the Division of Emergency Management")	
Palm Beach County	("Sub-Recipient"), to modify
Contract Number <u>Z0596</u> , which began on	
WHEREAS, the Division and the Sub-Recip	
Agreement, pursuant to which the Division has	
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 <u>2nd</u> Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
- 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: Sephanie Sejnoha,  Date: 5/20/19	Director of Public Safety	
DIVISION OF EMERGENCY MANAGEM	IENT	
By: Name and Title: Jared Moskowitz, I	Director	

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

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:

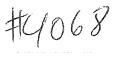
DR-4337		Sub-Recipient: Pal	m Beach	County				6-270 Constant 6-24	Managara at a said hanga tigatir namanaha tanah tanah tanah tanah	
PW Cat	Project Title	Federal Share	Fed %	State Share	State	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
	Flashboard Riser and Irrigation pump- 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
La company and the same of	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
	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
	SS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30		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%		9/04/2017	3/10/2019
	Total:	\$17,405,147.99		\$2,900,858.01		\$2,900,857.97		\$23,206,863.97	-territoria de la companya della companya della companya de la companya della com	5,10,201,

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

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, <u>Palm Beach County</u>, 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. Palm Beach County Signature Sub-Recipient's Name Christopher G. Creed Z0596 Name and Title DEM Contract Number 2618 Herschel Street 41076, 41079, 41082, 41085 Street Address FEMA Project Number Jacksonville, Florida, 32204 City, State, Zip Date



#### **ATTACHMENT 3**

#### 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
Palm Beach County ("Sub-Recipient"), to modify Contract Number <u>Z0596</u> , which began on <u>9/04/2017</u> ("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 <u>\$155,926.86</u> 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

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.

attached hereto and incorporated herein by reference.

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: Some Sejnoha, I Date: Stephanie Sejnoha, I DIVISION OF EMERGENCY MANAGEM	
By:Name and Title: Jared Moskowitz, D	

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

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:

	<b>U</b>								
DR-4337	C. I. D	-							
PW Cat Project Title	Sub-Recipient: Pal	m Beach	County	-				- Control of the Cont	
#   Toject Title	Federal Share	Fed %	State Share	State	Local Share	Local	Total Eligible	1	
2596 D Flashboard Riser and Irrigation pump-ROADS &	\$16,682.63	75 00%	5-44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	%		%	Amount	POP Start Date	POP End Date
3089 F Completed ISS Work 3442 E Category E PBCFR Completed Projects	\$16,559.25		\$2,780.44 \$2,759.88		+-,,,,,,,		43-10.50		3/10/2019
3534 F ISS Repair of Communications Systems Standard	\$14,304.88		\$2,384.15					770172017	3/10/2019
4068 G Juno Beach Shore Protection Project-FRM	\$131,040.98 \$17,226,560.25	75.00%	\$21,840.16	12.50%	\$21,840.16			- · · · · · <u>-</u> · · ·	3/10/2019 3/10/2019
4139 G Pahokee Airport Completed Lane	\$17,220,360.23		\$2,871,093.38				\$22,968,747,00		3/10/2019
4675 F FDO Communication Work Completed 5144 E Airport Buildings and Equipment	\$18,937.41		\$952.46 \$3,156.24		Ψ232.TO		+7,017.00		3/10/2019
	\$131,274.69	75.00%	\$21,879.12				\$25,249.88 \$175,032.92	11201)	3/10/2019
Total:	\$17,561,074.85		\$2,926,845.83		\$2,926,845.77	2.5070	\$23,414,766.45	9/04/2017	3/10/2019
						-	+,121,700145	The state of the s	

#### **ATTACHMENT 4**

#### 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 <u>Z0596</u> , which began on <u>9/04/2017</u> ("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 <u>\$20,487,920.68</u> 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 World
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

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.

attached hereto and incorporated herein by reference.

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, Director of Public Safety
	20/19
DIVISION OF EME	RGENCY MANAGEMENT
By: Name and Title:	Jared Moskowitz, Director
Date:	3/19

APPROVED AS TO FORM AND-LEGAL SUFFICIENCY

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-43		Sub-Recipient: Pal	m Beach	County	Walter and Late All Continues		***********	and the state of the		—
PW C		Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
	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
	Completed ISS Work	\$16,559.25		\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
	Category E PBCFR Completed Projects	\$14,304.88		\$2,384.15	12.50%	\$2,384.14	12.50%	\$19,073.17	9/04/2017	3/10/2019
	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
	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
	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
	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
	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
6 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	The state of the s	and the second state of the second

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

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Kins Communication 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	
Kirms Communication	
By: The Train	NA
Signature	Sub-Recipient's Name
Harry Kirns owner	2059600
Name and Title	<b>DEM Contract Number</b>
814 14th St	13739
Street Address	FEMA Project Number
Lake Park FC, 33403	
City, State, Zip	
5/9_/2019	
Date	

X1/675

## 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

Date

Lebolo Construction Management	
By:	Talm Beach County
Signature	Sub-Recipient's Name
Randall Lebolo - President	120894 St
Name and Title	DEM Contract Number
2100 Corporate Drive	20012 12
Street Address	FEMA Project Number
Boynton Beach, Fl, 33426	
City, State, Zip	
5/6/10	

# 4927

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, Date: 520/19	Director of Public Safety
DIVISION OF EMERGENCY MANAGEM	ENT
By:	Director

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 PW   _	Sub-Recipient: Pa	lm Beach	County		The same of the sa		asiana and an analysis and an a		and the state of t
# Cat Project Title	Federal Share	Fed %	State Share	State	Local Share	Local	Total Eligible	POP Start Date	POP End Date
2596 D Flashboard Riser and Irrigation pump- ROADS &	\$16,682.63	75.00%	\$2,780.44	12 50%	\$2.700.41		4 XXXX GAILL		
3089 F Completed ISS Work	\$16,559.25		\$2,759.88		CONTRACTOR OF THE PARTY OF THE		\$22,243.50	Company of the Compan	3/10/2019
3442 E Category E PBCFR Completed Projects	\$14,304.88		AND DESCRIPTION OF THE PARTY OF				\$22,079.00	9/04/2017	3/10/2019
3534 F ISS Repair of Communications Systems Standard	\$131,040.98		\$2,384.15		4-3001.1		\$19,073.17	9/04/2017	3/10/2019
3878 G South Jupiter Dune Shore Protection- ERM			\$21,840.16				\$174,721.30	9/04/2017	3/10/2019
4068 G Juno Beach Shore Protection Project-ERM	\$191,603.25		\$31,933.88			12.50%	\$255,471.00	9/04/2017	3/10/2019
4139 G Pahokee Airport Completed Lane	\$17,226,560.25		\$2,871,093.38			12.50%	\$22,968,747.00	9/04/2017	3/10/2019
4406 G ACC Main Facility/Animal Facility PUBLIC SAFETY	\$5,714.76		\$952.46			12.50%	\$7,619.68	9/04/2017	3/10/2019
4675 F FDO Communication Work Completed	\$17,755.10		\$2,959.19	12.50%	\$2,959.18	12.50%	\$23,673,47	9/04/2017	3/10/2019
4927 E Parks Category E Standard	\$18,937.41		\$3,156.24	12.50%			\$25,249.88	9/04/2017	3/10/2019
514d P. IA in a D. III.	\$9,754.44	75.00%	\$1,625.74	12.50%			\$13,005.92	9/04/2017	Constitute Alexander and a second control
5144 F Airport Buildings and Equipment	\$131,274.69	75.00%	\$21,879.12	12.50%	\$21,879.11		\$175,032.92		3/10/2019
5147 C ROADS & BRIDGES-Engineering Category C Damages	\$72,076.60	75.00%	\$12,012.77		\$12,012.76		Annual Control of the	9/04/2017	3/10/2019
5806 E Multiple Building Damage- FDO	\$31,129,91		\$5,188.32				\$96,102.13	9/04/2017	3/10/2019
6044 E FDO Standard Lane work-Palm Beach County	\$70,913.53		\$11,818.92		\$5,188.32		\$41,506.55	9/04/2017	3/10/2019
Total:	\$17,954,307.68		Control of the Contro	12.50%	\$11,818.92	12.50%	\$94,551.37	9/04/2017	3/10/2019
A V HAT	W17,754,507,00		\$2,992,384.65		\$2,992,384.56		\$23,939,076.89		AND STATE OF THE PARTY OF THE P

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

#### **Contractor Covered Transactions**

Date

- (1) The prospective subcontractor of the Sub-recipient, <u>Palm Beach County</u>, 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 Palm Beach County Sub-Recipient's Name Z0596 DEM Contract Number 41076, 41079, 41082, 41085 FEMA Project Number

#### **ATTACHMENT 5**

#### 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 <u>Z0596</u> , which began on <u>9/04/2017</u> ("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 <u>5th</u> 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

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.

Modification by both parties.

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

SUB-RECIPIENT:	Palm Beach County
By: <u>SSeprol</u> Name and Title: Stepha Date: <u>5 20 19</u>	nie Sejnoha, Director of Public Safety
By: Name and Title: Jared Date:	Mc

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

#### 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: Pal	m Beach	County				Non-transition of the state of		
PW Cat	· · · · · · · · · · · · · · · · · · ·	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
	lashboard Riser and Irrigation pump- ROADS &	\$16,682.63	L	\$2,780.44	12.50%	\$2,780.43	12.50%	\$22,243.50	9/04/2017	3/10/2019
	Completed ISS Work	\$16,559.25		\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00	9/04/2017	3/10/2019
	Category E PBCFR Completed Projects	\$14,304.88		\$2,384.15	A		12.50%	\$19,073.17	9/04/2017	3/10/2019
	SS 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
	uno Beach Shore Protection Project-ERM	\$17,226,560.25		\$2,871,093.38	12.50%	\$2,871,093.37	12.50%	\$22,968,747.00	9/04/2017	3/10/2019
	ahokee 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
Production State Control Control	CC 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
	DO Communication Work Completed	\$18,937.41	A	\$3,156.24	12.50%	\$3,156.23	12.50%	\$25,249.88	9/04/2017	3/10/2019
	arks Category E Standard	\$9,754.44		\$1,625.74	12.50%	\$1,625.74	12.50%	\$13,005.92	9/04/2017	3/10/2019
	Sirport 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 N	Iultiple Building Damage- FDO	\$31,129.91	d	\$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		

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#### 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	Palm Beach Or
Signature	Sub-Recipient's Name
Robyn Serafine, VP	20896
Name and Title	DEM Contract Number
832 SW 12 Ave	_ 2692\
Street Address	FEMA Project Number
Boca Raton, FL 33486	<u> </u>
City, State, Zip	
May 7, 2019	
Date	

A406.

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

#### Contractor Covered Transactions

Date

- (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.

Signature

Name and Fisle

Street Acidress

City, State, Zip

City, State, Zip

#5806

## 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: ALL	
Signature	Sub-Recipient's Name
Rose Adsmond - President	20596 50
Name and Title	DEM Contract Number
10424 W. McNab Road	26664 JW
Street Address	FÉMA Project Number
Tamarac, FL 33321	
City, State, Zip	
5/2/2019	
Date	

H5806

## 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:	N/A	Palm Beach County
Signature	Sub-Reci	ipient's Name
Michael Kornahrens, Vice President	N/A	20596 XM
Name and Title	DEM Cor	ntract Number
1950 NW 22nd Street	N/A	a1 756 XU
Street Address	FEMA Pr	oject Number
Fort Lauderdale, FL 33311		
City, State, Zip		
May 2, 2019		
Date		

HS 806.

#### **ATTACHMENT 6**

#### 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
Palm Beach County ("Sub-Recipient"), to modify Contract Number <u>Z0596</u> , which began on <u>9/04/2017</u> ("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 <u>\$20,556,333.38</u> 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 <u>6th</u> 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: <u>SSO</u> Name and Title:  Date: <u>5</u>	stephanie Sejnota, Director	

**DIVISION OF EMERGENCY MANAGEMENT** 

Name and Title: Jared Moskowitz, Director

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

#### 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: Pal	m Beach	County		at a constitute of the constit				
PW Ca	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
2596 D I	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
	Completed ISS Work	\$16,559.25	75.00%	\$2,759.88	12.50%	\$2,759.87	12.50%	\$22,079.00		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 I	ISS Repair of Communications Systems Standard	\$131,040.98	75.00%	\$21,840.16	12.50%	\$21,840.16	12.50%	\$174,721.30		3/10/2019
4068 G J	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 I	Pahokee Airport Completed Lane	\$5,714.76	75.00%	\$952.46	12.50%					3/10/2019
4406 G	ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10	75.00%	\$2,959.19	12.50%					3/10/2019
4675 F I	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%				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		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		

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY and VOLUNTARY EXCLUSION

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Hi-TCC Rob fins certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarrent, 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-Teen Paying & Sheet Metal,	The.
By:	
Signature	Sub-Recipient's Name
Michael J. Daley-President Name and Title	
	DEM Contract Number
2066 4th Avenue North	
Street Address	FEMA Project Number
Lake Worth FL 33461	
City, State, Zip	
May 8 2019	

ECM

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY and VOLUNTARY EXCLUSION

Contractor Covered Transactions

Contractor Covered Transactions عظر المراجعة	e, Inc. D. B. a. Anything In Force
(1) The prospective subcontractor of the Sub-recipient, this document, that neither it nor its principals is presed debarment, declared ineligible, or voluntarily excluded Federal department or agency.	, certifies, by submission of
(2) Where the Sub-recipient's subcontractor is unable to c contract shall attach an explanation to this form.	ertify to the above statement, the prospective
CONTRACTOR	
Clipso, Inc. Dba Antihing In Feet	-
By: Signature	
Gerald P. Clippinger V.A.	Sub-Recipient's Name
Name and Title 1207 South Swinton Ave.	DEM Contract Number
Street Address DC/roj Bch. FL. 33444	FEMA Project Number
City, State, Zip	
Date	

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

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, Andrew Constitution Sub-recipient, Andrew Constitution Sub-recipient, Andrew Constitution Sub-recipient, 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	
Ву:	
Signature Prosecut Prosider	Sub-Recipient's Name
Name and Title  1213-4 77 18 Place N.	DEM Contract Number
Street Address West Polar Booch Fl. 33412	FEMA Project Number
City, State, Zip	
Date	

#6044

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

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient. In the 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.

in State Roshing + General Contractions CC

Ву:

Signature

CONTRACTOR

Street Address

City, State, Zip

Date

Sub-Recipient's Name

DEM Contract Number

FEMA Project Number

# 6044

#### **ATTACHMENT 7**

#### MODIFICATION # <u>Z0596-7</u> 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 <u>Z0596</u> , which began on <u>9/04/2017</u> ("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 <u>7th</u> 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:	•
DIVISION OF EMERGENCY MANAGEN	IENT
By:	Oirector
71	

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

#### 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	S	ub-Recipient: Pal	m Beach	County					•	1
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%	\$2,780.4	412.50%	\$2,780.4.	3 12.50%	\$22,243.50	9/04/2017	3/10/2019
3089 F Completed ISS Work	1	\$16,559.25	75 00%	\$2,759.8	812.50%	\$2,759 8	712 50%	\$22,079.00	9/04/2017	3/10/2019
3442 E Category E PBCFR Completed Projects	İ.	\$14,304.88	75.00%	\$2,384.1	5 12.50%	\$2,384.14	412.50%	\$19,073.17	9/04/2017	3/10/2019
3534 F ISS Repair of Communications Systems Standard		\$131,040.98	75.00%	\$21,840.1	612.50%	\$21,840.10	5 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%	\$2,871,093.3	8 12.50%	\$2,871,093 3	712.50%	\$22,968,747.00	9/04/2017	3/10/2019
4139 G Pahokee Airport Completed Lane		\$5,714 76	75 00%	\$952.4	6 12.50%	\$952 46	512 50%	\$7,619.68	9/04/2017	3/10/2019
4406 G ACC Main Facility/Animal Facility PUBLIC SAFETY	Ĺ	\$17,755 10	75 00%	\$2,959 1	9[12.50%]	\$2,959 11	812 50%	\$23,673.47	9/04/2017	3/10/2019
4675 F FDO Communication Work Completed	ļ	\$18,937 41	75 00%	\$3,156.2	412 50%	\$3,156.23	312 50%	\$25,249 88	9/04/2017	3/10/2019
4927 E Parks Category E Standard	Ì	\$9,754 44	75.00%	\$1,625 7	412 50%	\$1,625.74	412 50%	\$13,005 92	9/04/2017	3/10/2019
5144 E Airport Buildings and Equipment	j.	\$131,274 69	75 00%	\$21,879 1.	2 12 50%	\$21,879 1	112 50%	\$175,032.92	9/04/2017	3/10/2019
5147 C ROADS & BRIDGES-Engineering Category C Damages	1	\$72,076.60	75 00%	\$12,012.7	712.50%	\$12,012 70	512 50%	\$96,102.13	9/04/2017	3/10/2019
5806 E Multiple Building Damage- FDO		\$31,129.91	75 00%	\$5,188.3	212.50%	\$5,188 32	2 12 50%	\$41,506.55	9/04/2017	3/10/2019
6044 E FDO Standard Lane work-Palm Beach County	_	\$70,913 53		\$11,818.9	2 12 50%	\$11.818 92	212 50%	\$94.551.37	9/04/2017	3/10/2019
	Total:	\$17,762,704.43	L.L	\$2,960,450.7	7	\$2,960,450.69	9	\$23,683,605.89	naminamenta alamana nina	

#### **ATTACHMENT 8**

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

	uon 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 <u>Z0596</u> , which began o	n <u>9/04/2017</u> ("the Agreement").
WHEREAS, the Division and the Sub-R Agreement, pursuant to which the Division	has provided a Subgrant to Sub-
Recipient under the public assistance prog	ram of \$20,723,155.20 in funds; and,
WHEREAS, the Division and Sub-Rec increasing the Federal funding	ipient desire to modify the Agreement by \$191,603.25 under the Agreement.
WHEREAS, the Division and the Sub-R	ecipient desire to modify the Scope of Work.
WHEREFORE, in consideration of the neerin, the parties agree as follows:	nutual promises of the parties contained
The Agreement is hereby amended to \$191,603.25 and the State shall amount payable under the Agreement.	re by \$31,933.88 for the maximum
<ol> <li>The Scope of Work, Attachment A to forth in the <u>8th</u> Revised Attachmen attached hereto and incorporated he</li> </ol>	the Agreement, is hereby modified as set t A to this Modification, a copy of which is rein 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

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.

Modification by both parties.

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

SUB-RECIPIENT:	Palm Beach County
By:	•
DIVISION OF EMERGENCY MANAGE	MENT
By:	Director
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	

#### 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   Ca   Project Title   2596 D   Flashboard Riser and Irrigation pump-ROADS &	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
3089 F Completed ISS Work	\$16,682.63 \$16,559.25		\$2,780.44	L	7-3700115		\$22,243.50	9/04/2017	3/10/2019
3442 E Category E PBCFR Completed Projects	\$14,304.88		\$2,759.88 \$2,384.15		\$2,759.87		\$22,079.00	9/04/2017	3/10/2019
3534 F ISS Repair of Communications Systems Standard 3878 G South Juniter Dune Shore Protection, ERM	\$131,040.98	75.00%	\$21,840.16		\$2,384.14 \$21,840.16		\$19,073.17 \$174,721.30	9/04/2017 9/04/2017	3/10/2019
3878 G South Jupiter Dune Shore Protection- ERM 4068 G Juno Beach Shore Protection Project-ERM	\$191,603.25		\$31,933.88	12.50%	\$31,933.87		\$255,471.00	9/04/2017	3/10/2019 3/10/2019
4139 G Pahokee Airport Completed Lane	\$17,226,560.25 \$5,714.76		\$2,871,093.38 \$952.46		\$2,871,093.37		\$22,968,747.00	9/04/2017	3/10/2019
4406 G ACC Main Facility/Animal Facility PUBLIC SAFETY	\$17,755.10		\$2,959.19		\$952.46 \$2,959.18		\$7,619.68 \$23,673.47	9/04/2017	3/10/2019
4675 F FDO Communication Work Completed 4927 E Parks Category E Standard	\$18,937.41		\$3,156.24	12.50%	\$3,156.23		\$25,073.47	9/04/2017 9/04/2017	3/10/2019 3/10/2019
5144 E Airport Buildings and Equipment	\$9,754.44 \$131,274.69		\$1,625.74		\$1,625.74		\$13,005.92	9/04/2017	3/10/2019
5147 C ROADS & BRIDGES-Engineering Category C Damages	\$72,076.60		\$21,879.12 \$12,012.77		\$21,879.11 \$12,012.76		\$175,032.92 \$96,102.13	9/04/2017	3/10/2019
5806 E Multiple Building Damage-FDO 6044 E FDO Standard Lane work-Palm Beach County	\$31,129.91	L	\$5,188.32	12.50%	\$5,188.32		\$41,506.55	9/04/2017	3/10/2019 3/10/2019
Total:	\$70,913.53 <b>\$17,954,307.68</b>		\$11,818.92		\$11,818.92	12.50%	\$94,551.37	9/04/2017	3/10/2019
	\$27,554,507.00	<u> </u>	\$2,992,384.65		\$2,992,384.56		\$23,939,076.89		

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY and VOLUNTARY EXCLUSION

#### **Contractor Covered Transactions**

- (1) The prospective subcontractor of the Sub-recipient, <u>Palm Beach County</u>, 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	Palm Beach County
Christopher G. Creed	Sub-Recipient's Name Z0596
Name and Title 2618 Herschel Street	DEM Contract Number 41076, 41079, 41082, 41085
Street Address Jacksonville, Florida, 32204	FEMA Project Number
City, State, Zip	
Date	