



Leon County

Board of County Commissioners

101 South Monroe Street Tallahassee, Florida 32301
(904) 241-2200 FAX (904) 241-2201

Attachment # 1
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Commissioner

November 27, 2007

BILL FROSTON
District 1

Esrone McDaniels
Community Development Block Grant Program
2555 Shumard Oak Blvd. Room 260
Tallahassee, FL 32399-2100

JANE C. SAULS
District 2

JOHN DAILEY
District 3

**RE Request for Amendment Update of the Project Activity Work Plans &
Budget Modification
Leon County Contract No. 07DB 3K 02 47 01 E 17**

KRYAN DEBROCK
District 4

LOE KACKJEFF
District

Dear Mr. McDaniels,

CLIFF THAELE
At Large

Leon County, Florida would like to Request an Amendment to update the project activity work plans & modify the budget of the above mentioned CDBG ED Contract. The Request for Amendment is necessary due to revisions made to the design plans and issues with the procurement of Professional Engineering Services.

ED DUPUY
At Large

The beneficiaries of this project will not change as a result of this request.

PAUL W. ALAM
County Administrator

Enclosed please find the following required forms and documentation:

HERBERT W. HILLE
County Attorney

- Three (3) signed copies of *Modification No. 2*
- Three (3) signed copies of *Request For Amendment*
- One (1) set of updated project activity work plans

Should you have any questions, please contact the Grant Administrators for this project: CRA Consulting, Inc. at (954) 828-1370 or Don Lanham, Grants Program Coordinator, Leon County, at (850) 606-5300.

Sincerely,

C. E. DePuy, Jr.
Chairman, Leon County Board of County Commissioners

Cc: Steve Fellerman, DCA

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**MODIFICATION NUMBER 2 TO GRANT AGREEMENT BETWEEN
THE DEPARTMENT OF COMMUNITY AFFAIRS AND
LEON COUNTY**

This Modification is made and entered into by and between the State of Florida, Department of Community Affairs (the Department) and Leon County (the Recipient) to modify DCA Contract Number 07DB 3K 02-47 01 E 17, award dated 10/12/06 (the Agreement)

WHEREAS, the Department and the Recipient entered into the Agreement pursuant to which the Department provided a grant of \$750,000 to Recipient under the Small Cities Community Development Block Grant (CDBG) Program as set forth in the Agreement

WHEREAS, the Department and the Recipient desire to modify the Agreement

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

o **Reinstate Agreement**

1 The Agreement is hereby reinstated as though it had not expired

o **Extend Agreement**

2 Paragraph 3 Period of Agreement is hereby revised to reflect an ending date of N/A

o **Revise Activity Work Plan**

3 The Attachment B Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment B Activity Work Plan section which is attached hereto and incorporated herein by reference

o **Revise Program Budget and Scope of Work**

4 The Attachment A Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A the Program Budget and Scope of Work which is attached hereto and incorporated herein by reference

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o **Change in Participating Parties**

5 The Attachment G Special Conditions section is hereby modified to delete all references to N/A as the Participating Party and replace them with N/A as the Participating Party with the understanding that the Recipient and the new Participating Party will enter into a Participating Party Agreement containing provisions and caveats that meet or exceed the conditions agreed to in the Participating Party Agreement between the Recipient and the original Participating Party

o **Inclusion of an Unmet Need as Addressed in the Original Application**

6 The Attachment A Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A the Program Budget and Scope of Work which is attached hereto and incorporated herein by reference

7 The Attachment B Activity Work Plan section of the Agreement is hereby deleted and is replaced by the revised Attachment B Activity Work Plan section which is attached hereto and incorporated herein by reference

o **Change in Number of Accomplishments and/or Beneficiaries**

8 The Attachment A Program Budget and Scope of Work section of the Agreement is hereby deleted and is replaced by the revised Attachment A the Program Budget and Scope of Work which is attached hereto and incorporated herein by reference

All provisions of the Agreement and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform to this Modification effective as of the date of the execution of this Modification by both parties

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

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IN WITNESS WHEREOF the parties hereto have executed this document as of the dates set herein

Department of Community Affairs

Recipient Name Leon County

By _____
Name Janice Browning
Title Director Division of Housing
and Community Development
Date _____

By _____
Name C E DePuy Jr
Title Chairman
Date _____

Attest
Bob Inzer Clerk of the Court
Leon County, Florida

By _____

Approved As To Form
Leon County Attorney's Office

Herbert W A Thiele, Esq
County Attorney

REQUEST FOR AMENDMENT (07 02)

Recipient **Leon County** Amendment Request Number **2** Date **10/16/2007** Contract Number **07DB 3K 02-47-01 E 17** Rule in Effect for This Grant **FFY 2006**

Local Government Authorization _____

(Authorized Signature)

October 23, 2007

(Date Signed)

DCA Authorization _____

(Authorized Signature)

(Date Approved)

Budget Information				Activity Accomplishments			
Activity Code	Activity Name	Original Budget	Current Budget (before this amendment)	Proposed Budget	Original Contract	Current Contract (Before this Amendment)	Proposed Contract
1							
21A	Administration	\$60 000 00	\$60 000 00	\$60 000 00	N/A	N/A	N/A
21B	Engineering	\$104 586 00	\$104 586 00	\$46 817 00	N/A	N/A	N/A
03J	Mobilization/Demobilization	\$49 041 00	\$49 041 00	\$122 873 32	1 153 LF/SY	1 153 LF/SY	1 153 LF/SY
03J	Other Site Construction/Work	\$166 532 00	\$166 532 00	\$496 981 68	1 142 LF	1 142 LF	1 142 LF
03N	Landscaping/ Post Construction	\$70 243 00	\$70 243 00	\$0	Included under site construction/work	Included under site construction/work	0
03N	Earthwork	\$84 686 00	\$84 686 00	\$23 382 00	2 338 CY/SY	2 338 CY/SY	2 338 CY/SY
Totals		\$750 000 00	\$750 000 00	\$750 000 00			

Activity Code	Activity Name	Total Beneficiaries			Low & Moderate Income				Very Low Income			
		Original #	Current #	Proposed #	Original #	Original %	Proposed #	Proposed %	Original #	Original %	Proposed #	Proposed %
1		9	10	11	12	13	14	15	16	17	18	19
21A	Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21B	Engineering	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03N	Earthwork	23	23	23	13	13	13	13	-	-	-	-
03N	Landscaping	23	23	23	13	13	13	13	-	-	-	-
	Site Work	23	23	23	13	13	13	13	-	-	-	-
03J	Sewer Facilities	23	23	23	13	13	13	13	-	-	-	-
03J	Water Facilities	23	23	23	13	13	13	13	-	-	-	-

20 Total # Unduplicated Beneficiaries

Original 23 Proposed 23

21 Total # Unduplicated LMI Beneficiaries

13 13

22 Total # Unduplicated VLI Beneficiaries

N/A N/A

23 Total # Unduplicated LMI Households

N/A N/A

24 Does this amendment reduce ANY other project funds previously committed as leverage from local or other sources? (if YES you MUST complete and attach Source and Use of Funds form) YES _____ NO X