

AMENDMENT NO. 2
TO AGREEMENT NO. SC220
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
LEVY COUNTY BOARD OF COUNTY COMMISSIONERS

This Amendment to Agreement No. SC220 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Levy County Board of County Commissioners, 12051 N.E. 69th Lane, Williston, FL. 32696 (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee to perform solid waste management operations, effective October 1, 2021;

WHEREAS, the parties wish to amend the Agreement by extending the grant period to May 31, 2023, to allow for delivery and payment of equipment ordered before September 30, 2022;

NOW THEREFORE, the parties agree as follows:

- 1) The Agreement is extended for an additional two (2) month period to begin March 31, 2023, and remain in effect until May 31, 2023. The Department and the Grantee shall continue to perform their respective duties during the extension period pursuant to the same terms and conditions provided in the Agreement.
- 2) Attachment 3-A, Grant Work Plan, is hereby deleted in its entirety and replaced with Attachment 3-B, Revised Work Plan, as attached to this Amendment and hereby incorporated into this agreement. All references in the Agreement to Attachment 3-A shall hereinafter refer to Attachment 3-B, Revised Work Plan.
- 3) All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistency may appear between the Agreement and this Amendment, the provisions of this Amendment shall control.

The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

Levy County Board of County Commissioners

Florida Department of Environmental Protection

By: _____

By: _____

Title:

Secretary or Designee

Date: _____

Date: _____

LIST OF ATTACHMENTS/EXHIBITS INCLUDED AS PART OF THIS AMENDMENT:

<u>Specify Type</u>	<u>Letter/Number</u>	<u>Description</u>
Attachment	3-B	Revised Work Plan (2 pages)

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
REVISED GRANT WORK PLAN
DEP AGREEMENT NO. SC220**

ATTACHMENT 3-B

PROJECT TITLE: Levy County Small County Consolidated Solid Waste Management Grant

PROJECT AUTHORITY: Levy County (Grantee) received funding from the Florida Legislature in the amount of \$93,750.00, through Specific Appropriation Line Item No. 1673, Solid Waste Management Trust Fund, Fiscal Year (FY) 2021-22 General Appropriations Act. The Grantee meets the threshold for a small county (population under 110,000) and received this funding under the Small County Consolidated Grants program for the purpose of subsidizing its solid waste management program costs. Authority for this Project is specified in Section 403.7095, Florida Statutes (F.S.), and Chapter 62-716, Florida Administrative Code (F.A.C). Monitoring and auditing guidelines, as related to the Florida Single Audit Act, are specified in the Florida Catalog of State Financial Assistance (CSFA), No. 37.012.

PROJECT LOCATION: Levy County Solid Waste Landfill at 12051 NE 69th Lane Williston, FL, 32696.

PROJECT BACKGROUND: The Levy County Landfill is an integrated solid waste management system located in Levy County, Florida, and operates disposal facilities for Class I solid wastes, as well as recycling sites through the county region and Satellite Sites within the county. The Landfill has a waste tire area for the collection and storage of tires before they are hauled to an approved facility for disposal.

PROJECT DESCRIPTION: The Grantee will purchase (2) new Ford F250 pick up trucks to be utilized at the Levy County Landfill facility, where they will be used for landfill operations including loading and transportation. The Grantee will purchase the trucks via the Florida Sheriff's Association state contract. The Grantee will use a portion of the grant funds to pay for fuel used to operate landfill equipment. The Grantee needs this funding to help offset the cost of the trucks and landfill equipment fuel because of its small population and limited funding resources.

TASKS and DELIVERABLES:

Landfill Operations

Task 1: Landfill Equipment and Fuel

Task Description: Levy County manages and operates an integrated solid waste management and disposal facility for Class I solid waste. Funds provided through this Agreement allow the Grantee to purchase (2) new Ford F250 pick up trucks for landfill operations including loading and transportation. Any costs exceeding the grant funding are the responsibility of the Grantee.

Deliverables: Completion of the task as evidenced by submittal of all the following supporting documentation. Purchase order(s); vendor invoice(s) for delivery, installation and start up; proof of payment to vendor; Bills of Lading; and pictures of equipment purchased. Completed **Exhibit B, Property Reporting Form**, with invoice copies. The Grantee will provide documentation of fuel costs by submitting invoices and/or spreadsheets where fuel was purchased. All documentation may be submitted electronically, unless paper copies are requested by the Department's Grant Manager.

Performance Standard: The Department’s Grant Manager will review the deliverables to verify that they meet the specifications in the Grant Work Plan and this task description. Upon review and written acceptance by the Department’s Grant Manager of all deliverables under this task, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement quarterly. Payment requests shall be submitted within thirty (30) calendar days following completion of the quarter. The outlined documentation for the Deliverable(s) must have been submitted and accepted in writing by the Department’s Grant Manager prior to payment request submittal.

PROJECT TIMELINE: The tasks must be completed by the corresponding task end date and all deliverables must be received by the designated due date.

Task/ Deliverable No.	Task or Deliverable Title	Task Start Date	Task End Date	Deliverable Due Date/ Frequency
1	Landfill Equipment and Fuel	10/1/2021	5/31/2023	Quarterly, within thirty (30) calendar days of the end of each quarter and prior to each payment request.

BUDGET DETAIL BY TASK:

Task No.	Budget Category	Budget Amount
1	Equipment	\$93,238.00
	Miscellaneous/Other Expenses	\$512.00
	Total for Task:	\$93,750.00

PROJECT BUDGET SUMMARY: Cost reimbursable grant funding must not exceed the category totals for the project as indicated below.

Category Totals	Grant Funding, Not to Exceed, \$93,750.00
Equipment	\$93,238.00
Miscellaneous/Other Expenses	\$512.00
Total:	\$93,750.00