

**AMENDMENT NO. 1
TO AGREEMENT NO. LPS0091
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
ALACHUA COUNTY**

This Amendment to Agreement No. LPS0091 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and the Alachua County (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for Alachua County Nutrient Reduction Retrofits of Existing OSTDS (Project), effective April 20, 2023; and,

WHEREAS, the Grantee has requested a revision in the scope of work for the Project; and,

WHEREAS, other changes to the Agreement are necessary; and,

WHEREAS, the parties have agreed to amend the Agreement as set forth herein.

NOW THEREFORE, the parties agree as follows:

1. The following is hereby added to Attachment 1 in Section 8:

State Funds Documentation. Pursuant to section 216.1366, F.S., if Contractor meets the definition of a non-profit organization under section 215.97(2)(m), F.S., Contractor must provide the Department with documentation that indicates the amount of state funds:

- i. Allocated to be used during the full term of the contract or agreement for remuneration to any member of the board of directors or an officer of Contractor.
- ii. Allocated under each payment by the public agency to be used for remuneration of any member of the board of directors or an officer of the Contractor.

The documentation must indicate the amounts and recipients of the remuneration. Such information must be posted on the State's contract tracking system and maintained pursuant to section 215.985, F.S., and must be posted on the Contractor's website, if Contractor maintains a website.

2. Attachment 3, Grant Work Plan, is hereby deleted in its entirety and replaced with Attachment 3-1, Revised Grant Work Plan, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 3 shall hereinafter refer to Attachment 3-1, Revised Grant Work Plan.
3. Exhibit A, Progress Report Form, is hereby deleted in its entirety and replaced with Exhibit A-1, attached hereto and made a part of the Agreement. All references in the Agreement to Exhibit A shall hereinafter refer to Exhibit A-1.
4. 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.

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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.

ALACHUA COUNTY

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____
Authorized Signature

By: _____
Secretary or Designee

Mary Alford, Chair, Alachua County Commission
Print Name and Title

Angela Knecht, Division Director
Print Name and Title

Date: _____

Date: _____

Zach Easton, DEP Grant Manager

Michael Barr, DEP QC Reviewer

List of attachments/exhibits included as part of this Amendment:

<u>Specify Type</u>	<u>Letter/ Number</u>	<u>Description</u>
Attachment	3-1	Revised Grant Work Plan
Exhibit	A-1	Progress Report Form

**ATTACHMENT 3-1
REVISED GRANT WORK PLAN**

PROJECT TITLE: Alachua County Nutrient Reduction Retrofits of Existing OSTDS

PROJECT LOCATION: The Project will be located within Alachua County; Lat/Long (29.803, -82.513).

PROJECT BACKGROUND: Onsite sewage treatment and disposal systems (OSTDS) are one of the sources contributing nitrogen pollution within Alachua County. While the Santa Fe Basin Management Action Plan (BMAP) requires nutrient reducing systems for new lots under an acre, there are no regulatory or incentive programs to address the pollution from the 13,300 existing OSTDS within the BMAP.

PROJECT DESCRIPTION: Alachua County (Grantee) will offer 50% rebates, up to \$5,000, to property owners that voluntarily upgrade to Aerobic Treatment Units (ATU) or In-Ground Nutrient Reducing Bioreactors (INRB) with a registered septic installer or licensed plumber within the Santa Fe River and Silver Springs BMAP areas in Alachua County. The purpose of this rebate is to offset the increased costs of nutrient reducing systems and to increase awareness regarding the role of septic systems and the need to upgrade.

The DEP Grant Funds associated with this Agreement were awarded based on local contributions pledged towards the total project costs: \$10,000 from Alachua County (Grantee) and \$250,000 from local residents. A summary of the local contributions will be required in the Final Quarterly Progress Report, and financial supporting documentation shall be provided upon request.

TASKS: All documentation should be submitted electronically unless otherwise indicated.

Task 1: Septic Upgrade Incentives

Deliverables: The Grantee will provide incentive payments to eligible recipients of up to \$5,000 per installation to encourage homeowners to voluntarily remediate existing conventional Onsite Sewage Treatment and Disposal Systems (OSTDS) to include nitrogen reducing enhancements within the BMAP areas in Alachua County.

Documentation: The Grantee will submit: 1) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; 2) a list of addresses and type of septic upgrade completed; and 3) copies of invoices for the upgrades by a registered septic installer or licensed plumber.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

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PROJECT TIMELINE & BUDGET DETAIL: The tasks must be completed by, and all documentation received by, the corresponding task end date. Cost reimbursable grant funding must not exceed the budget amounts as indicated below.

Task No.	Task Title	Budget Category	Grant Amount	Task Start Date	Task End Date
1	Septic Upgrade Incentives	Miscellaneous/ Other Expenses	\$250,000	07/01/2022	06/30/2027
Total:			\$250,000		

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**Exhibit A-1
Progress Report Form**

The current **Exhibit A, Progress Report Form** for this grant can be found on the Department's website at this link:

<https://floridadep.gov/wra/wra/documents/progress-report-form>

Please use the most current form found on the website, linked above, for each progress report submitted for this project.