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|---|--|------------------------|--|----------------|-----------|------------------|----------|----------------------|-----|--------------|-----|--------|-----------|
| <p>1. Award No.
693JJ32340130
Amendment No. 0002</p> <p>4. Award To
Alachua County, FL
12 Se 1st St
Gainesville, FL 32601

Unique Entity Id.: H6MEAENCCBM1
TIN No.: 59-6000501</p> <p>6. Period of Performance
08/21/2023 – 04/30/2026</p> <p>8. Type of Agreement
Grant</p> <p>10. Procurement Request No.
HSA250758PR</p> <p>12. Submit Payment Requests To
See article 20.</p> <p>14. Accounting and Appropriations Data
N/A for this amendment.</p> <p>15. Description of Project
Safe Streets and Roads for All (SS4A) Action Plan for Alachua County, FL.</p> | <p>2. Effective Date
See No. 17 Below</p> <p>3. Assistance Listings No.
20.939</p> <p>5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590</p> <table border="0"><tr><td>7. Total Amount</td><td></td></tr><tr><td>Federal Share:</td><td>\$262,500</td></tr><tr><td>Recipient Share:</td><td>\$65,625</td></tr><tr><td>Other Federal Funds:</td><td>\$0</td></tr><tr><td>Other Funds:</td><td>\$0</td></tr><tr><td>Total:</td><td>\$328,125</td></tr></table> <p>9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (IIJA, Pub. L. 117–58, November 15, 2021)</p> <p>11. Federal Funds Obligated
\$262,500</p> <p>13. Payment Office
See article 20.</p> | 7. Total Amount | | Federal Share: | \$262,500 | Recipient Share: | \$65,625 | Other Federal Funds: | \$0 | Other Funds: | \$0 | Total: | \$328,125 |
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| Federal Share: | \$262,500 | | | | | | | | | | | | |
| Recipient Share: | \$65,625 | | | | | | | | | | | | |
| Other Federal Funds: | \$0 | | | | | | | | | | | | |
| Other Funds: | \$0 | | | | | | | | | | | | |
| Total: | \$328,125 | | | | | | | | | | | | |

RECIPIENT

16. Signature of Person Authorized to Sign

_____ Signature	_____ Date
Name: Charles S. Chestnut IV	
Title: Chair, Alachua County Board of County Commissioners	

FEDERAL HIGHWAY ADMINISTRATION

17. Signature of Agreement Officer

_____ Signature	_____ Date
Name: Hector R. Santamaria	
Title: Agreement Officer	

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE FISCAL YEAR 2022 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation (the “USDOT”) Federal Highway Administration (the “FHWA”) and the Alachua County Board of County Commissioners (the “**Recipient**”).

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All (“SS4A”) Grant for the Alachua County Safe Streets & Roads for All Action Plan.

The parties therefore agree to the following:

ARTICLE 1 GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under the Fiscal Year 2022 Safe Streets and Roads for All Grant Program,” dated March 17, 2025, which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements>. Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (IIJA, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2 APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: Alachua County Safe Streets & Roads for All Action Plan

Application Date: 9/15/2022

2.2 Award Amount.

SS4A Grant Amount: \$262,500

Federal Obligation Information

Federal Obligation Type: Single

2.3 Award Dates.

Period of Performance End Date: See Section 6 on page 1.

2.4 Budget Period End Date: See Section 6 on page 1

2.5 Action Plan Grant or Implementation Grant Designation.

Designation: Action Plan

2.6 Federal Award Identification Number. The Federal Award Identification Number is listed on page 1, line 1.

ARTICLE 3 SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

Action Plan Grants assist communities that do not currently have a roadway safety plan in place to reduce roadway fatalities, laying the groundwork for a comprehensive set of actions. It also provides funding to communities that want to build upon an existing roadway safety plan.

3.2 Project's Estimated Schedule.

ACTION PLAN SCHEDULE

Milestone	Schedule Date
Planned Draft Action Plan Completion Date:	9/30/2025
Planned Action Plan Completion Date:	10/30/2025
Planned Action Plan Adoption Date:	11/30/2025
Planned SS4A Final Report Date:	12/31/2025

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$262,500
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$65,625
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$328,125

(b) Supplemental Estimated Budget

Cost Element	Federal Share	Non-Federal Share	Total Budget Amount
Direct Labor	\$00.00	\$38,974.13	\$38,974.13
Fringe Benefits	\$0.00	\$18,556.22	\$18,556.22
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual/Consultant	\$262,500.00	\$8,094.65	\$270,594.65
Other	\$0.00	\$0.00	\$0.00
Indirect Costs	\$0.00	\$0.00	\$0.00
Total Budget	\$262,500.00	\$65,625.00	\$328,125.00

ARTICLE 4

RECIPIENT INFORMATION

4.1 Recipient's Unique Entity Identifier.

H6MEAENCCBM1

4.2 Recipient Contact(s)s

Alison Moss
Sr Transportation Planner
Alachua County Board of County Commissioners
12 SE 1st Street, Second Floor
Gainesville, FL 32601-6826]
352-491-4574
amoss@alachuacounty.us

4.3 Recipient Key Personnel.

Name	Title or Position
Alison Moss	Sr Transportation Planner
Chris Dawson	Principal Planner

4.4 USDOT Project Contact(s).

Jessica G. Rich
Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
615-695-4096
Jessica.Rich@dot.gov

And

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
1200 New Jersey Ave. SE
Washington, DC 20590

HCFASS4A@dot.gov

and

Division Administrator - Florida
Agreement Officer's Representative (AOR)
3500 Financial Plaza, Suite 400
Tallahassee, FL 32312
850-553-2200
Florida.FHWA@dot.gov

and

Xiomara Nunez
Florida Division Office Point of Contact
Grants Coordinator
400 W. Washington Street, Suite 4200
Orlando, FL 32801-2217407-867-6428
xiomara.nunez@dot.gov

ARTICLE 5

USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the AO are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327.

In accordance with 2 CFR 200.308 (f)(6) the recipient or subrecipient shall obtain prior written approval from the USDOT agreement officer for the subaward, if the subaward activities were not proposed in the application or approved in the Federal award. This provision is in accordance with 2 CFR 200.308 (f)(6) and does not apply to procurement transactions for goods and services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

(Fill in at award or by amendment)

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred in the performance of this agreement if those costs do not exceed the funds available under section 2.2 and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI eInvoicing System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF 271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient's supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient's share of costs. If the Recipient does not provide sufficient detail in a request for reimbursement, the AO may withhold processing that request until the Recipient provides sufficient detail.
- (d) The USDOT shall not reimburse costs unless the Agreement Officer's Representative (the "AOR") reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) The USDOT may waive the requirement that the Recipient use the DELPHI eInvoicing System. The Recipient may obtain waiver request forms on the DELPHI eInvoicing website (<http://www.dot.gov/cfo/delphi-einvoicing-system.html>) or by contacting the AO. A Recipient who seeks a waiver shall explain why they are unable to use or access the Internet to register and enter payment requests and send a waiver request to

Director of the Office of Financial Management
US Department of Transportation,
Office of Financial Management B-30, Room W93-431
1200 New Jersey Avenue SE
Washington DC 20590-0001

or

DOTElectronicInvoicing@dot.gov.

If the USDOT grants the Recipient a waiver, the Recipient shall submit SF 271s directly to:

DOT/FAA
P.O. Box 268865
Oklahoma City, OK 73125-8865
Attn: Agreement Specialist

- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6 SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 of this agreement.
- 6.2** The Recipient acknowledges that the Action Plan will be made publicly available, and the Recipient agrees that it will publish the final Action Plan on a publicly available website.
- 6.3** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.4** There are no other special grant requirements for this award.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: All streets and roads in Alachua County, FL

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	End of period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects of strategies to prevent death and serious injury on roads and streets.	End of period of performance

ATTACHMENT B CHANGES FROM ORIGINAL APPLICATION

Scope: This amendment captures changes to the consultant contract and recipient match. Specifically, the amendment includes a reduction in traditional planned community engagement carried out by the recipient. Alachua County Staff have already conducted a significant amount of community engagement for this project, including the following County-led tasks: Website, Standalone Workshops, Multiple Additional Community Outreach Events, Press Releases, E-Blasts, Social Media, etc. Further, multiple future in-person events and multi-media strategies remain. Staff anticipate that the revised scope will be sufficient to meaningfully engage the County’s diverse stakeholders. At the same time, an additional “Optional Task” (Digital advertising) was added to the consultant contract, funded by the recipient. These ads were targeted to generate responses specifically from rural and underrepresented communities, and the results to have proven their worth. The revised contract scope will more effectively engage the County’s stakeholder.

Schedule: This amendment proposes to extend the project Schedule, including extension of the Period of Performance and interim milestones by approximately seven and six months, respectively. An extension is needed due to Procurement delays experienced prior to project kick-off. Since kick-off, the project has remained largely on-schedule. No additional delays are anticipated. Thus, the period of performance end date is extended from 9/20/25 to 4/30/2026.

Budget: This amendment proposes Budget changes consistent with the Scope changes described above.

The reduction in recipient-led community engagement will result in a reduction in ‘Direct Labor’ and ‘Fringe Benefits’ contributions under the Non-Federal Share of \$29,969.65.

The addition of the recipient-funded Optional Task for Digital Advertising will result in an increase in ‘Contractual/Consultant’ contribution under the Non-Federal Share of \$8,094.65.

In sum, the proposed budget amendment entails a net reduction in Non-Federal Share of \$21,875 and a Non-Federal Match of \$65,625.

With a reduced Non-Federal share of \$65,625 and no reduction in the Federal share (\$262,500), this amendment also proposes a change to the Federal/Non-Federal Match Ratio: 80/20 split, compared to the originally agreed to 75/25.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				

Fund Source	Application		Section 3.3	
	\$	%	\$	%
SS4AFunds	\$262,500	75	\$262,500	80
Other Federal Funds				
Non-Federal Funds	\$87,500	25	\$65,625	20
Total Future Eligible Project Costs	\$350,000	100%	\$328,125	100%
Total Project Costs	\$350,000		\$328,125	

CHANGES FROM APPLICATION

INSTRUCTIONS FOR COMPLETING ATTACHMENT B: Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of this attachment B is to document the differences clearly and accurately in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See section 10.1.

Scope: Our scope has not changed since submission of our application.

Schedule: The schedule has only changed to account for delays in the execution of the grant agreement. Estimated schedule, based on Effective Date of Award, is provided in Article 3.

Budget: Our budget has not changed since submission of our application.

The table below provides a summary comparison of the project budget.

ATTACHMENT C
[RESERVED]

Attachment D
[RESERVED]

ATTACHMENT E LABOR AND WORKFORCE

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table are accurate:

X	<u>The Recipient or a project partner promotes robust job creation by supporting good-paying jobs directly related to the project with free and fair choice to join a union. (Describe robust job creation and identify the good-paying jobs in the supporting narrative below.)</u>
	<u>The Recipient or a project partner will invest in high-quality workforce training programs such as registered apprenticeship programs to recruit, train, and retain skilled workers, and implement policies such as targeted hiring preferences. (Describe the training programs in the supporting narrative below.)</u>
	<u>The Recipient or a project partner will partner with high-quality workforce development programs with supportive services to help train, place, and retain workers in good-paying jobs or registered apprenticeships including through the use of local and economic hiring preferences, linkage agreements with workforce programs, and proactive plans to prevent harassment. (Describe the supportive services provided to trainees and employees, preferences, and policies in the supporting narrative below.)</u>
	<u>The Recipient or a project partner will partner and engage with local unions or other worker-based organizations in the development and lifecycle of the project, including through evidence of project labor agreements and/or community benefit agreements. (Describe the partnership or engagement with unions and/or other worker-based organizations and agreements in the supporting narrative below.)</u>
	<u>The Recipient or a project partner will partner with communities or community groups to develop workforce strategies. (Describe the partnership and workforce strategies in the supporting narrative below.)</u>
	<u>The Recipient or a project partner has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. (Describe those actions in the supporting narrative below.)</u>
	<u>The Recipient or a project partner has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the Project, will take relevant actions described in schedule B. (Identify the relevant actions from schedule B in the supporting narrative below.)</u>
	<u>The Recipient or a project partner has not taken actions related to the Project to improve good-paying jobs and strong labor standards and will not take those actions under this award.</u>

2. Supporting Narrative.

The Project will promote robust job creation by supporting good-paying jobs directly related to this planning project and subsequent capital project as may be undertaken. Future solicitation(s) for planning, design, and construction phases will be conducted in accordance Alachua County Code of Ordinances, Chapter 22, Procurement which strives to foster effective broad-based competition in solicitations and ensure compliance with the county's small business and local government minimum wage programs. The County may specifically solicit Minority and Women Owned Business Enterprises (WMBEs) or for Small Business Enterprises (SBEs) if required by subsequent funding sources and when not in violation of the County's Code of Ordinances or Florida State Statutes.

ATTACHMENT F
CRITICAL INFRASTRUCTURE SECURITY AND RESILIENCE

1. Efforts to strengthen the Security and Resilience of Critical Infrastructure against both Physical and Cyber Threats.

The Recipient states that rows marked with “X” in the following table are accurate:

	The Recipient demonstrates, prior to the signing of this agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities.
	The Recipient appropriately considered and addressed physical and cyber security and resilience in the planning, design and oversight of the project, as determined by the Department and the Department of Homeland Security.
	The Recipient complies with 2 CFR 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

2. Supporting Narrative.

Not applicable - grant does not require the purchase of information technology or operational technology.