

DEP CONTRACT / GRANT REVIEW FORM

DEP Contract No. 99BO2, Amendment No. 7

CONTRACTOR / GRANTEE INFORMATION									
Name	Physical Address	City, State, Zip	Contact Person	Phone	FY End	FEID			
HILLSBORO INLET DISTRICT	907 HILLSBORO MILE	HILLSBORO BEACH, FL 33062	JACK HOLLAND	654-782-4870	06/30	59-6044087			
Remittance Address ==>	700 EAST ATLANTIC BLVD. SUITE 204 POMPANO BEACH, FL 33060								

DEP CONTRACT / GRANT INFORMATION									
DEP Contract / Grant No.: 99BO2		DEP Original Contract / Grant Agreement:		Amendment No. 7		Funding Increment No.:			
Type: ☐ Services ☒ Grants		☐ Commodities ☐ Visitor Services ☐ Other Type		Procurement Method:					
Change Order No.:		Is travel cost reimbursable?		DMS/Class Group: 991-320		Program Reference:			
Are federal funds supporting this Contract?		N		Are State funds supporting this contract being used as match to a federal grant?		N			
Grant Information		Are equipment purchases authorized under this Contract?		N		Are land purchases authorized under Contract?		N	
Land/Equipment Ownership		Are equipment purchases authorized under this Contract?		N		Will DEP retain ownership?		N	
Is this a Certified Minority Business?		If Yes, Certified MBE:		Registered Minority Business?		If Yes, Registered MBE Code:			
Contract Period									
Contract Begin Date: January 7, 2000		End Date: March 31, 2009		☒ Cost Reimb. ☐ Cost Reimb./Fixed Fee		☐ Fixed Price		☐ Fee Schedule ☐ Advance Pmt.	
Subject/Brief Description of Contract:									
EXTENSION, NEW DEP MANAGER									

FUNDING INFORMATION									
Contract Ceiling Amount, if any		\$2,176,680.00		For Amendments & Funding Increment Letters		Change Amount		\$0.00	
Contract Funding Amount		\$2,176,680.00		Contract Funding Amount		Project No.		Amount	
Org Code	EO	Object Code	Fund/ FID	BE	Category	YR	GAA LI	CSFA/ CFDA	Rec. Type
37356010000	B6	750010	193001		088061	02	1724	37.003	C
37356010000	3G	750010	193001		088061	99	1358	37.003	C
37356010000	B6	750010	193001		140126	06	1696	37.003	C
Specify County or Counties where work is being performed.									
BROWARD									
Journal Transfer Info (29 digit code)									
B/F Object									

DEP Contract No. 99B02, Amendment No. 7

MANAGEMENT INFORMATION		Division/District/Office:	WATER RESOURCE MNGMT	Bureau/Office:	BUREAU OF BEACHES AND WETLAND RESOURCES	
Contract Manager:		DENA VANLANDINGHAM / RICHARD NOYES		Phone No. of Manager:	850-922-7711 / 850-922-7865	Mail Station #:
						300

REVIEW AND EXECUTION INFORMATION						
Review Role	Approved By - Signature	Date Approved	Identify Delegation of Authority for Person Executing Contract:	Reviewer Comments & Checks (for Procurement Section use only)		
Contract Manager:		6-26-08		☐ Required	MFMP Registered?	☐ Y ☐ N/A
Budget Representative:		6-26-08		Transaction Fee Exemption Form? ☐ Y ☐ N/A		
Bureau Chief:		6-27-08		☐ Required	Vendor/Recipient Relationship Checklist?	☐ Y ☐ N/A
Division/District Director:				Insurance Certificates? ☐ Y ☐ N/A		
Quality Assurance:				Summary of Contractual Services Agreement (CSA) Form?		
Contracts Administrator:		6-27-08	Procurement Initials	☐ Required	Other Requirements?	
General Counsel:						
Division/District IRM:						
Department CIO:						

CONTRACT REVIEW PROCESS

Note: The Contract Review Process should only be initiated after the Department's Procurement Section has developed and/or approved the contractual agreement. The purpose of this review process is to demonstrate concurrence with the contractual agreement as written. It is the Contract Manager's responsibility to insure that the Contract Review Process has been completed prior to contract execution.

Position	Purpose/Requirement
Contract Manager	Signature indicates concurrence with the contract as written. If the Contract Manager has the authority to execute contracts, he/she must not do so. Someone with proper delegated authority in a supervisory role over the Contract Manager must be responsible for contract execution.
Budget Representative	Signature indicates concurrence with the payment arrangements included in the contract, including the funding sources depicted on the Contract Review Form. If changes to the funding information are made, the Procurement Section must be contacted regarding possible impacts to the contract language as a result of the funding change.
Bureau Chief or Comparable Position	Signature indicates concurrence with the contract as written. If the Bureau Chief is delegated authority to execute the contract, review and approval by the Division/District Director may not be required.
Division/District Director	Signature indicates concurrence with the contract as written. If the Bureau Chief is delegated authority to execute the contract, then the review and approval of the Division/District Director may not be required.
Quality Assurance	Signature demonstrating concurrence with the quality assurance language contained in the contract must be obtained in cases where water, soil or air sampling and/or analysis will be performed under the contract. The Division of Air Resources Management will be responsible for approving all quality assurance language regarding air sampling/analysis activities. The Environmental Assessment Section with the Division of Resource Assessment and Management will be responsible for approving all quality assurance language regarding water and soil sampling/analysis activities.
Contracts Administrator	Unless specifically waived by DEP Directives 315, 316, and 317, review and approval by the Department's Contract Administrator (Procurement Administrator or designee) is required on all agency contracts.
General Counsel	The Office of General Counsel is required to review and approve all Department contracts which exceed the purchasing threshold category three. In addition, review and approval of contracts funded with federal dollars which fall under the purchasing threshold category three must be conducted by the General Counsel's Office. The Office of General Counsel reviews and approves contracts regarding form and legality. Review/approval by the Office of General Counsel is not required for state funded activities which utilize DEP 55-205 and are not in excess of Purchasing Category Three.
Division/District IRM and Department CIO	Approval required for contracts in which the Department is procuring information technology goods or services.

CONTRACT DISTRIBUTION PROCESS

Upon full execution of the contract, the Contract Manager is responsible for distributing copies of the Contract and Contract Review Form as follows:

Entity	Distribution Process Steps
Procurement Section (MS93)	Send original executed contract and a photocopy of the Contract Review Form. This is not required for agreements that fall under DEP Directive 316.
Contracts Disbursements Section (MS78)	Send two photocopies of the executed contract and two photocopies of the Contract Review Form.
Contract Manager	Maintain a photocopy of the executed contract and the original Contract Review Form.
Contractor	Send the remaining originally executed contract to the Contractor for its records.

RECIPIENT TYPE CODES FOR STATE AND FEDERAL FINANCIAL ASSISTANCE

A	B	C	D	E	F	G	H	I
Non-Profit	For-Profit	Local Gov't & WMD	State Community Colleges	District School Boards	Another State Agency	State Universities	No Subrecipient	Mixed Sub-recipient (fed. Only)

AMENDMENT No: 7
DEP AGREEMENT No: 99BO2
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF BEACHES AND COASTAL SYSTEMS
BEACH MANAGEMENT FUNDING ASSISTANCE PROGRAM
STATE OF FLORIDA
AMENDMENT TO GRANT AGREEMENT FOR
HILLSBORO INLET MANAGEMENT PLAN IMPLEMENTATION

THIS AGREEMENT as entered into on the 7th day of January, 2000, and amended on the 19th day of July, 2002, and on the 9th day of June, 2003, on the 25th day of August, 2005, on the 20th day of June, 2006, on the 26th of December, 2006, and on the 9th of May, 2007, between the FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the "DEPARTMENT") and the HILLSBORO INLET DISTRICT, (hereinafter referred to as the "LOCAL SPONSOR") is hereby amended as follows:

- Paragraphs 2 and 16 are hereby revised to read as follows:
 2. This Agreement shall begin on the last date executed and end on March 31, 2009. Pursuant to Section 161.101 (18), Florida Statutes, work conducted on this project by the LOCAL SPONSOR or its subcontractor beginning on or after October 1, 1995, may be eligible for cost sharing by the DEPARTMENT.
 16. The LOCAL SPONSOR's Project Manager for all matters is Jack Holland, Phone: 954/782-4870. The DEPARTMENT's Project Manager for all technical matters is Richard Noyes, Phone: 850/922-7865 and the DEPARTMENT's Grant Program Administrator for all administrative matters is Dena VanLandingham, Phone: 850/922-7711 or their successor(s). All matters shall be directed to the appropriate persons for action or disposition.

IN WITNESS WHEREOF, the parties have caused these presents to be duly executed, the day and year last written below.

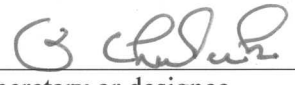
HILLSBORO INLET DISTRICT

By: 
Title: *Commission Chair

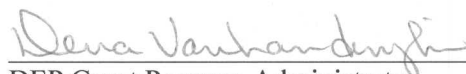
Date: July 2, 2008

FEID No. 59-6044087

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: 
Secretary or designee

Date: June 27, 2008


DEP Grant Program Administrator

APPROVED as to form and legality:


DEP Attorney

*If someone other than the Commission Chair signs this Agreement, a resolution, statement or other documentation authorizing that person to sign the Agreement on behalf of the County/City must accompany the agreement.