

R-2018-347

**AMENDMENT NO. 1
TO AGREEMENT NO. R1805
BETWEEN
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND
CITY OF HOLLYWOOD**

This Amendment to Agreement No. R1805, (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and City of Hollywood, 2600 Hollywood Blvd., Hollywood, FL 33022 (Grantee), on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for raising the top of boat ramp to elevation 4 NAVD, including approach and seawalls to prevent repeated high tide breaches into the adjacent roadway effective January 17, 2019;

WHEREAS, the parties wish to amend the Agreement as set forth herein, to modify Special Terms and Conditions and the Grant Work Plan to accommodate changes in Grantee's staffing/personnel, wages, and Project Description, while maintaining overall grant awarded ~~amount~~ and current timeline.

NOW THEREFORE, the parties agree as follows:

- 1) The total amount of funding of the Agreement is decreased to \$75,950.00.
- 2) Paragraph 3.a. of Attachment 2, Special Terms and Conditions is hereby deleted in its entirety and replaced with the following:
Compensation. This is a fixed price Agreement. The Grantee shall be compensated under this Agreement as described in Attachment 3.
- 3) Paragraph 4 of Attachment 2, Special Terms and Conditions is hereby deleted and replaced with the following:
RESERVED.
- 4) Attachment 3, Grant Work Plan, is hereby deleted in its entirety and replaced with Attachment 3-A, 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-A, Revised Grant Work Plan.
- 5) Exhibit C, Payment Request Summary Form, is hereby deleted in its entirety and replaced with Exhibit C-1, Revised Payment Request Summary Form, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Exhibit C shall hereinafter refer to Exhibit C-1, Revised Payment Request Summary Form.
- 6) Attachment 5, Special Audit Requirements, Exhibit 1 is hereby deleted and replaced with Exhibit 1-A, as attached this Amendment and hereby incorporated into the Agreement. All references in the Agreement to Attachment 5, Special Audit Requirements, Exhibit 1 shall hereinafter refer to Exhibit 1-A.
- 7) 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.

City of Hollywood

Florida Department of
Environmental Protection

By: See attached

By: [Signature]

Date: 6/13/19

Date: 06/19/19

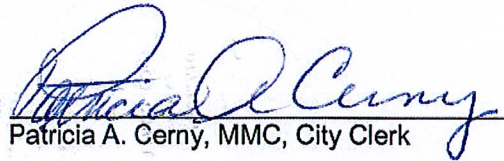
LIST OF ATTACHMENTS/EXHIBITS INCLUDED AS PART OF THIS AMENDMENT:

<u>Specify Type</u>	<u>Letter/Number</u>	<u>Description</u>
Attachment	3-A	Revised Grant Work Plan
Exhibit	C-1	Revised Payment Request Summary Request Form
Attachment 5, Exhibit 1	Exhibit 1-A	Special Audit Requirements, Exhibit 1-A

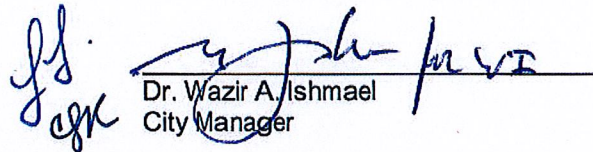
AMENDMENT NO.1 TO AGREEMENT NO. R1805 BETWEEN FDEP AND THE CITY OF HOLLYWOOD
RE: MARINA BOAT RAMP RESILIENCY IMPROVEMENTS

Approved by the City Commission on November 7, 2018

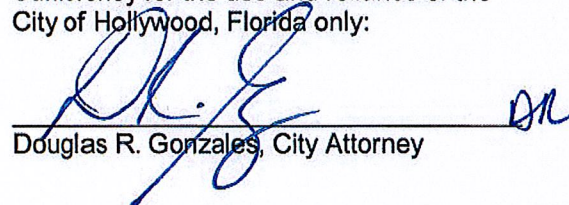
Attest:


Patricia A. Cerny, MMC, City Clerk

Approved:


Dr. Wazir A. Ishmael
City Manager

Approved As to Form & Legal
Sufficiency for the use and reliance of the
City of Hollywood, Florida only:


Douglas R. Gonzales, City Attorney

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT WORK PLAN
DEP AGREEMENT NO.: R1805**

ATTACHMENT 3-A

Project Title: City of Hollywood Marina Boat Ramp Resiliency Improvements

Grantee

Organization Name: City of Hollywood
Chief Elected Official or Agency Head: Dr. Wazir Ishmael
Title: City Manager
Address: 2600 Hollywood Blvd
City: Hollywood, FL
Zip Code: 33022
Area Code and Telephone Number: 954-921-3201
E-Mail Address: WISHMAEL@HollywoodFl.org

Project Manager

Organization Name: City of Hollywood
Name: Luis Lopez, P.E., City Engineer
Address: 2600 Hollywood Blvd
City: Hollywood, FL
Zip Code: 33022
Area Code and Telephone Number: 954-921-3900
E-Mail Address: llopez@hollywoodfl.org

Fiscal Agent

Organization Name: City of Hollywood
Name: Adam Reichbach, Assistant City Manager
Address: 2600 Hollywood Blvd
City: Hollywood FL
Zip Code: 33022
Area Code and Telephone Number: 954-921-3023
E-Mail Address: AREICHBACH@HollywoodFL.org

FEID No.: 59-6000338

DUNS No.: _____

Attachment 3, DEP Agreement #: R1805

1 of 3

Subcontractor

Organization Name: Craven Thompson & Associates, Inc.
Name: Patrick Gibney, P.E.
Address: 3563 N.W. 53rd Street
City: Fort Lauderdale, FL
Zip Code: 33309-6311
Area Code and Telephone Number: 954-739-6400
E-Mail Address: pgibney@craventhompson.com

Project Summary

Location: 700 Polk Street, Hollywood FL 33019
Coordinates 26 00'51.3" N, 80 07'17.4" W

Project Summary: Preparation of construction drawings, application of permits and preconstruction services will begin in advance of the construction that will be taking place in the fiscal year of 19/20 grant cycle. Said fiscal year 19/20 construction will consist of raising the top of boat ramp to elevation 4 NAVD, including approach and some seawalls to prevent repeated high tide breaches into the adjacent roadway.

Project Description: The Hollywood Marina, located at 700 Polk Street, offers residents and visitors use of public launch facilities providing access to the Intracoastal Waterway. In the past, extensive flooding has occurred at the boat ramp facility during King Tides with bay water flowing up onto the adjacent roadway and into local drainage systems. The marina is located across from residential properties and is heavily used as a local launching site, to the east of the boat launch the marina operation includes boat docks for rent by the City with a good client base which provides a high occupancy rate for the docks.

Purpose of these improvements is to raise the top of the boat ramp and some associated seawalls to elevation 4.0' NAVD, which is equal to 5.591' NGVD and shifting the boat ramp structure to the south by approximately 22'. Construction will include removal of existing asphalt pavement and base and access driveways, regarding the area as required and placing new base and asphalt to the proposed elevation, an increase of approximately 2.33'.

To achieve this, construction drawings will be finalized, a listing of permits to be applied for and construction cost estimates will be included in this grant request. In the fiscal year 19/20 grant cycle, all of the permits will be received and construction will be completed.

Total Budget Summary:

FIXED PRICE	Grant Request
GRANT AGREEMENT TOTAL	\$75,950

A. Explanation on methods used to determine amount of request: Professional Services Agreement and standard permitting fees from agencies.

Total 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	Deliverable Due Date	Task Funding Amount
1	Construction Plan Design & Permitting requests	05/31/2019	\$75,950

Tasks and Deliverables

Task 1

Title: Construction Design & Permitting requests

Description: Consultant to be hired to design permit drawings for marina project. Submitting proper permits for approval to complete the project. Preconstruction services including construction estimates and plan review.

Deliverable: Final design drawings and copies of notifications of all permits that have been submitted for approval. GMP cost estimate will be provided.

Due Date: 5/31/19

Funding Amount: \$75,950

Performance Measure: The Department will review the deliverable(s) to ensure it meets the specifications provided in the Task Description, above.

Budget for Task 1:

Category	Grant Funds
Contractual Services:	\$ 75,950
TASK TOTAL:	\$ 75,950

EXHIBIT – 1-A

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Federal Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following:					
Federal Program Number	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category
				\$	

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Matching Resources for Federal Programs:					
Federal Program Number	Federal Agency	CFDA	CFDA Title	Funding Amount	State Appropriation Category

State Resources Awarded to the Recipient Pursuant to this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:						
State Program Number	Funding Source	State Fiscal Year	CSFA Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
A1	Florida Department of Environmental Protection	18/19	37.098	Florida Resilient Coastal Program	\$75,950.00	100593

Total Award					\$75,950.00	
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For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [www.cfda.gov] and/or the Florida Catalog of State Financial Assistance (CSFA) [<https://apps.fldfs.com/fsaa/searchCatalog.aspx>]. The services/purposes for which the funds are to be used are included in the Agreement's Grant Work Plan. Any match required by the Recipient is clearly indicated in the Agreement.

DEP Agreement No.		R1805
Payment Request No.		Request Date:
Grantee's Grant Manager Name:		Luis Lopez
Grantee Name & Mailing	City of Hollywood	
Address for Payment:	2600 Hollywood Blvd.	
	Hollywood, FL 33022	
Task No.		Total Amount(s) Requested:
Performance Period - Date Range:		

	BUDGETED AMOUNT	AMOUNT OF THIS REQUEST	PAYMENTS RECEIVED	REMAINING AMOUNT
Fixed Price				\$ -
TOTALS	\$ -	\$ -	\$ -	\$ -

1. The disbursement amount requested is for allowable costs for the project described in Attachment 3 of the Agreement.
2. All costs included in the amount requested have been satisfactorily performed, received, and applied toward completing the project; such costs are documented by invoices or other appropriate documentation as required in the Agreement.
3. The Grantee has paid such costs under the terms and provisions of contracts relating directly to the project; and the Grantee is not in default of any terms or provisions of the contracts.

Telephone Number _____

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**DEPARTMENT OF ENVIRONMENTAL PROTECTION
FLORIDA COASTAL MANAGEMENT PROGRAM**

**INSTRUCTIONS FOR COMPLETING
EXHIBIT C-1**

GRANTEE: Enter the name of the grantee's agency.

MAILING ADDRESS: Enter the address to which you want the state warrant (payment) sent.

DEP AGREEMENT NO.: This is the number on your grant agreement that starts with R####.

DATE OF REQUEST: This is the date you are submitting the report to DEP.

TOTAL AMOUNT REQUESTED: This should match the amount on the "*TOTAL AMOUNT*" line for the "*AMOUNT OF THIS CLAIM*" column.

GRANTEE'S GRANT MANAGER: This is the person identified as grant manager in the grant agreement.

PAYMENT REQUEST NO.: This is the number of your payment request, not the quarter number.

PERFORMANCE PERIOD: This is the beginning and ending date of the reporting period requesting reimbursement for.

TASK NO.: Enter the number of the TASK for which you are requesting payment.

GRANT EXPENDITURES SUMMARY SECTION:

"AMOUNT OF THIS REQUEST" COLUMN: Enter the amount that was paid out for all listed tasks during the invoice period for which you are requesting reimbursement.

This must be by budget category as in the currently approved budget in Attachment 3 (Project Work Plan), or amendment of your grant Agreement.

Do not claim expenses in a budget category that does not have an approved budget.

Do not claim items that are not specifically identified in the current Budget section of Attachment 3.

NOTE: Shaded areas are auto calculated.

Enter the total amount budgeted as approved in Attachment 3 in the "*BUDGETED AMOUNT*" line.

Enter the amount of this request as approved in Attachment 3 in the "*AMOUNT OF THIS REQUEST*" line.

Enter the total cumulative amount of this request and all previous payments on the "*PAYMENTS RECEIVED*" line.

The amount for the "*REMAINING AMOUNT*" line, will automatically calculate and populate.

GRANTEE CERTIFICATION: Must have the original signature of both the Grantee's Grant Manager and the Grantee's Fiscal Agent as identified in the grant agreement.

Required Back-up Documentation for each Deliverable:

Completed Exhibit C showing requested funds for payment.

Completed Exhibit A (Progress Report) showing requested task to be 100% completed, for requested funds.