

**MODIFICATION TO SUBGRANT AGREEMENT BETWEEN  
THE DIVISION OF EMERGENCY MANAGEMENT AND  
SUMTER COUNTY**

This Modification Number Four made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and Sumter County ("the Recipient") to modify DEM Contract Number 07HM-4@-05-70-01-031, dated October 19, 2006 ("the Agreement").

WHEREAS, the Agreement expired on October 31, 2009; and

WHEREAS, the Division and the Recipient desire to reinstate, extend the term of the Agreement and decrease funds.

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

1. The Agreement is hereby reinstated as though it had never expired.
2. Paragraph 3 of the Agreement is hereby amended to read as follows:
3. This Agreement shall begin October 19, 2006; the Period of Performance still ended October 31, 2009 (as stated in the FEMA approval letter); and the agreement shall end April 30, 2010, unless terminated earlier in accordance with the provisions of paragraph (12) of this Agreement.
4. The Agreement is amended to decrease the maximum amount payable under the Agreement to One Hundred Sixteen Thousand Four Hundred Sixty Two and No/100 Dollars (\$116,462.00).
5. The Budget and Scope of Work, Attachment A to the Agreement, are hereby modified as set forth in Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
6. All provisions of the Agreement being modified and any attachments in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective on the date of execution of this Modification by both parties.
7. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.
8. Quarterly reports are due to the Division no later than 15 days after the end of each quarter of the program year and shall be sent each quarter until submission of the administrative close-out report. The ending dates for each quarter of the program year are March 31, June 30, September 30 and December 31.

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

**RECIPIENT: SUMTER COUNTY**

**DIVISION OF EMERGENCY MANAGEMENT**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name and Title: \_\_\_\_\_

Name and Title: David Halstead, Interim Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **Attachment A (4<sup>th</sup> Revision)**

### **Budget and Scope of Work**

As a Hazard Mitigation Grant Program project, the Recipient, Sumter County, will wind retrofit nine (9) Fire Rescue Stations, as listed below by purchasing and installing shutters on windows and doors as follows:

1. Sumter County Fire Rescue/Administration located at 219 North Market Street, Bushnell, Florida 33513, Lexan shutters on twelve (12) windows.
2. Sumter County Fire Station #14 located at 87 West Kings Highway, Center Hill, Florida 33514, galvanized motorized roll-up shutters on six (6) bay doors.
3. Sumter County Fire Station #21 located at 1448 Crossroads 449, Lake Panasoffkee, Florida 33538 Lexan shutters on six (6) windows and galvanized motorized shutters on four (4) bay doors.
4. Sumter County Fire Station #28 located at 12042 Crossroads 684, Webster, Florida 33597, Lexan shutters on three (3) windows and galvanized motorized shutters on four (4) bay doors.
5. Sumter County Fire Station #31 located at 100 North Main Street, Wildwood, Florida 34785, Lexan shutters on fifteen (15) windows and galvanized motorized shutters on six (6) bay doors.
6. Sumter County Fire Station #32 located at 4147 Crossroads 466, Oxford, Florida 34484, aluminum shutters on five (5) windows and galvanized motorized shutters on seven (7) bay doors.
7. Sumter County Fire Station #34 located at 9641 Crossroads 235, Wildwood, Florida 34785, aluminum shutters on seven (7) windows and galvanized motorized shutters on seven (7) bay doors.
8. Sumter County Village Fire District Station #1 located at 8013 East Crossroads 466, Lady Lake, Florida 32162, Lexan shutters on eight (8) windows and protective screens over the five (5) door openings.
9. Sumter County Village Fire District Station #5 located at 1231 Bonita Boulevard, Villages, Florida 32162, Lexan shutters on sixteen (16) windows and one (1) hurricane wind abatement impact screen system for six (6) openings.

If deemed necessary, wind protection will be provided on any other openings such as skylights, vents, louvers and exhaust fans. All installations will be done in strict compliance with the Florida Building Code and Miami-Dade Specifications. All materials will be certified to meet the wind up to 110 mph and impact standards of the current local codes. The local municipal or county building department will inspect and certify installation according to the manufacturer specifications.

This is FEMA project **1545-81-R**, funded under 1545-DR-FL.

The Period of Performance for this project ends on April 30, 2010.

#### **Schedule of Work:**

State Contracting Process:	6 Months
Bidding Process:	4 Months
Design/Engineering:	6 Months
Materials/Delivery:	3 Months
Construction:	17 Months

Installation and Cleanup:	3 Months
Unpredictable Weather Delays:	3 Months
Final Inspection and Closeout:	6 Months
<b>Total Period of Performance:</b>	<b>48 Months</b>

**Line Item Budget\***

	<b>Project Cost</b>	<b>Federal Share</b>	<b>Local Share</b>
Sumter County Fire Rescue/Admin.	\$ 3,958.00	\$ 2,968.00	\$ 990.00
Sumter County Fire Station #14	\$ 12,690.00	\$ 9,518.00	\$ 3,172.00
Sumter County Fire Station #21	\$ 14,912.00	\$ 11,184.00	\$ 3,728.00
Sumter County Fire Station #28	\$ 12,341.00	\$ 9,256.00	\$ 3,085.00
Sumter County Fire Station #31	\$ 18,548.00	\$ 13,911.00	\$ 4,637.00
Sumter County Fire Station #32	\$ 23,496.00	\$ 17,622.00	\$ 5,874.00
Sumter County Fire Station #34	\$ 19,775.00	\$ 14,831.00	\$ 4,944.00
Sumter County Village FD Sta. #1	\$ 22,756.00	\$ 17,067.00	\$ 5,689.00
Sumter County Village FD Sta. #5	<u>\$ 21,474.00</u>	<u>\$ 16,106.00</u>	<u>\$ 5,368.00</u>
<b>Sub-Total:</b>	\$149,950.00	\$112,463.00	\$37,487.00
<b>Administrative Cost:</b>	<u>\$ 0.00</u>	<u>\$ 3,999.00</u>	<u>\$ 0.00</u>
<b>Total:</b>	\$149,950.00	\$116,462.00	\$37,487.00

*\*Any line item amount in this Budget may be increased or decreased 10% or less without an amendment to this Agreement being required, so long as the overall amount of the funds obligated under this Agreement is not increased.*

**Funding Summary**

Federal Share:	\$112,463.00 (75%)
Local Share:	<u>\$ 37,487.00</u> (25%)
<b>Total Project Cost:</b>	\$149,950.00 (100%)

Recipient Administrative Allowance up to \$3,999.00.

*The materials and work funded pursuant to this Subgrant Agreement are intended to decrease the vulnerability of the building to property losses and are specifically not intended to provide for the safety of inhabitants before, during or after a natural or man made disaster.*

*The funding provided by the Division of Emergency Management (DEM) under this subgrant is only intended to pay for the materials and labor for the installation of storm shutters and/or other hardening activities as a retrofit measure for the Recipient's building to reduce and/or mitigate the damage that might otherwise occur from severe weather or other hazards. The funding of this project by DEM in no way confers or implies any warranty of use or suitability for the modifications made or installed. The State of Florida disclaims all warranties with regard to this mitigation project, express or implied, including but not limited to, any implied warranties and/or conditions of satisfactory quality and fitness for a particular purpose, merchantability, or merchantable quality.*

*This project has not been evaluated as meeting the standards of the Department of Homeland Security, Federal Emergency Management Agency (FEMA) as outlined in the guidance manual, FEMA 361-Design and Construction for Community Shelter. It is understood and agreed by DEM and the Recipient that the building has vulnerabilities due to age, design and location which may result in damage to the building even after the installation of the mitigation measures funded under this Subgrant Agreement. It is further understood and agreed by DEM and the Recipient that this mitigation project is not intended to make the building useable as a shelter for the Recipient's staff or any other citizens in the event of any natural or man-made disaster.*