



CONTRACT: C19-2805-WS
GULF COAST UNDERGROUND, LLC
GRAVITY SEWER REHAB PROJECT
EXPIRES: 05/07/2023 W/1 1 YR RENEWAL

**SECOND AMENDMENT TO THE AGREEMENT BETWEEN OKALOOSA COUNTY,
FLORIDA AND GULF COAST UNDERGROUND, LLC**
CONTRACT NO. C19-2805-WS

This Second Amendment to the Agreement between Okaloosa County, a political subdivision of the state of Florida (the "County"), and Gulf Coast Underground, LLC (the "Contractor"), executed this 20th day of September, 2022, is made a part of the original Agreement dated May 7, 2022, Contract No. C19-2805-WS and amended by the First Amendment to the Agreement dated April 5, 2022 (the "original Agreement") incorporated herein by reference. The County and Contractor hereby agree as follows:

1. The original Agreement shall be amended to include the following additional provisions:

Recordkeeping Requirements

Contractors must maintain records and financial documents for **five years** after all funds have been expended or returned to the County. Treasury may request transfer of records of long-term value at the end of such period. Wherever practicable, such records should be collected, transmitted, and stored in open and machine-readable formats. Your company must agree to provide or make available such records to Treasury upon request, and to the Government Accountability Office ("GAO"), Treasury's Office of Inspector General ("OIG"), and their authorized representative in order to conduct audits or other investigations and retain these records in compliance with the OMB guidance 2 C.F.R. §200.333.

Task Orders

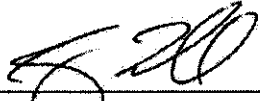
All task orders involving the American Rescue Plan Act, CoronavirusState and Local Fiscal Recovery Fund, shall comply with the County's grant agreement with the U.S. Treasury, grant agreement no. SLT-0786, terms and conditions, to the extent applicable. The vendor/consultant acknowledges that is has been provided with a copy of the grant agreement in order to understand the specific requirements of the grant.

2. **OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement and any amendments thereto, shall remain in full force and effect.
3. **CONFLICTING PROVISIONS.** The terms, statements, requirements, or provisions contained in this Amendment shall prevail and be given superior effect and priority over any conflicting or inconsistent terms, statements, requirements or provisions contained in any other document or attachment.



IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year first written above.

GULF COAST UNDERGROUND, LLC:



Signature

TITLE: President

Spencer Tuell

Print Name

OKALOOSA COUNTY, FLORIDA

BY: **John Hofstad** Digitally signed by John Hofstad
Date: 2022.09.20 08:46:41 -05'00'

John Hofstad, County Administrator

**PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET**

Procurement/Contract/Lease Number: C19-2805-WS Tracking Number: 4917-22
Procurement/Contractor/Lessee Name: GulfCoast Undergrad Grant Funded: YES NO
Purpose: Amendment #2
Date/Term: 5-7-23
Department #: _____
Account #: APL task order
Amount: _____
Department: WS Dept. Monitor Name: Litree

1. GREATER THAN \$100,000
2. GREATER THAN \$50,000
3. \$50,000 OR LESS

Purchasing Review
Procurement or Contract/Lease requirements are met:
Amber Mason Date: 8-30-22
Purchasing Manager or designee Jeff Hyde, DeRita Mason, Jessica Darr, Amber Hammonds

2CFR Compliance Review (if required)
Approved as written: _____ Grant Name: ARPA
see legal's mail for Date: _____
Grants Coordinator Suzanne Ulloa approval

Risk Management Review
Approved as written: _____ Date: _____
NO Risk element
Risk Manager or designee Kristina LoFria

County Attorney Review
Approved as written: _____ Date: 9-9-22
see mail attached
County Attorney Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review
Approved as written: _____ Date: _____

IT Review (if applicable)
Approved as written: _____ Date: _____

DeRita Mason

From: Parsons, Kerry <KParsons@ngn-tally.com>
Sent: Thursday, September 8, 2022 4:40 PM
To: DeRita Mason
Cc: Lynn Hoshihara; Suzanne Ulloa
Subject: RE: ARPA Amendments C19-2805-WS

This is approved for legal purposes.

Kerry A. Parsons, Esq.

**Nabors
Giblin &
Nickerson**
ATTORNEYS AT LAW

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From: DeRita Mason <dmason@myokaloosa.com>
Sent: Thursday, September 8, 2022 11:39 AM
To: Parsons, Kerry <KParsons@ngn-tally.com>
Cc: lhoshihara@myokaloosa.com; Suzanne Ulloa <sulloa@myokaloosa.com>
Subject: RE: ARPA Amendments C19-2805-WS

See updated version.

DeRita Mason



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