

DEP AGREEMENT No. LP44031
CHANGE ORDER No. 2

CITY OF KEY WEST

This agreement entered into on May 17, 2017, and amended on February 12, 2019 and on November 16, 2020, is hereby revised as follows:

WHEREAS, the Grantee has requested a change in task timelines within the Agreement period.

WHEREAS, the Grantee has requested an update to the Grant Work Plan.

NOW, THEREFORE, in consideration of the mutual benefits to be derived herefrom, the DEPARTMENT and the GRANTEE do hereby agree as follows:

1. **Attachment A-2, Revised Grant Work Plan**, is hereby deleted in its entirety and replaced with **Attachment A-3, Revised Grant Work Plan**, as attached to this Amendment and hereby incorporated into the Agreement. All references in the Agreement to **Attachment A-2** shall hereinafter refer to **Attachment A-3, Revised Grant Work Plan**.
2. All other terms and conditions of the Agreement shall remain unchanged.

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

CITY OF KEY WEST

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: _____
Patti McLauchlin, City Manager

By: _____
Sandra Waters, Program Administrator

Date: _____

Date: _____

FEID No. 59-6000346

Sue Leitholf, DEP Grant Manager

**ATTACHMENT A-3
REVISED GRANT WORK PLAN**

PROJECT TITLE: City of Key West Stormwater Improvements

PROJECT LOCATION: The Project will be located at the intersection of Dennis and Venetia Street within the City of Key West in Monroe County. Lat/Long (24.5545, -81.7785). See Figure 1 for a site plan.

PROJECT BACKGROUND: The City of Key West (Grantee) will construct a stormwater pump station to alleviate localized flooding in the low-lying neighborhood along Dennis Street, Venetia Street, and Blanch Street. This pump station, currently under design, will receive stormwater runoff from adjacent street drain inlets and will reduce ponding issues in the streets. A vortex separator with a high-flow diversion structure will be installed upstream of the pump station to separate debris from the stormwater runoff prior to entering the pump station wet well. A backup power generator will be provided to maintain pumping capabilities in the event of a power failure.

The proposed discharge location is via outfall to the Salt Ponds, through an outfall structure located on the Key West High School property.

PROJECT DESCRIPTION: The Grantee will construct the stormwater pump station, vortex separator with diversion structure, install a backup power generator, and connect the force main to existing outfall or a new outfall structure.

The Grantee does not anticipate that the funding under this agreement will result in a fully completed project, so this agreement will cover a portion of the work.

TASKS:

Task 1: Construction

Deliverables: The Grantee will construct the stormwater pump station, vortex separator with diversion structure, install a backup power generator, and connect the force main to existing outfall or a new outfall structure in accordance with the construction contract documents.

Documentation: The Grantee will submit 1) a copy of the final design; 2) a signed acceptance of the completed work to date, as provided in the Grantee's Certification of Payment Request; and 3) a signed Engineer's Certification of Payment Request.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables are completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

PROJECT TIMELINE & BUDGET DETAIL: The tasks must be completed by, and all documentation received by, the corresponding task end date.

Task No.	Task Title	Budget Category	Budget Amount	Task Start Date	Task End Date
1	Construction	Contractual Services	\$929,000	07/01/16	6/30/2022
Total:			\$929,000		

Note that, per paragraph 4 of the agreement, authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of the Department if the Legislature reduces or eliminates appropriations. Extending the contract end date carries the risk that funds for this project may become unavailable in the future. This should be a consideration for the Grantee with this and future requests for extension.

Figure 1. Site Plan

