

**MODIFICATION # _____ TO SUBGRANT AGREEMENT
BETWEEN THE DIVISION OF EMERGENCY
MANAGEMENT AND**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and _____ ("Sub-Recipient"), to modify Contract Number _____, which began on _____ ("the Agreement").

WHEREAS, the Division and the Sub-Recipient have entered into the Agreement, pursuant to which the Division has provided a Subgrant to Sub-Recipient under the public assistance program of _____ in funds; and,

WHEREAS, the Division and Sub-Recipient desire to modify the Agreement by increasing the Federal funding _____ under the Agreement.

WHEREAS, the Division and the Sub-Recipient desire to modify the Scope of Work.

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

1. The Agreement is hereby amended to increase the Federal funding by _____ and the State share by _____ for the maximum amount payable under the Agreement to _____.
2. The Scope of Work, Attachment A to the Agreement, is hereby modified as set forth in the ____ Revised Attachment A to this Modification, a copy of which is attached hereto and incorporated herein by reference.
3. All provisions of the Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
4. 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.

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

SUB-RECIPIENT: _____

By: _____

Name and Title: _____

Date: _____

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: **Michael Kennett, Deputy Director**

Date: _____

Attachment A - 2nd Revision

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

DR-4337			Sub-Recipient: Clearwater, City of								
PW #	Cat	Project Title	Federal Share	Fed %	State Share	State %	Local Share	Local %	Total Eligible Amount	POP Start Date	POP End Date
657	F	Powerlines at Joe Dimaggio Complex	\$5,777.63	75.00%	\$962.94	12.50%	\$962.93	12.50%	\$7,703.50	9/04/2017	3/10/2019
718	G	Pier 60	\$21,368.21	75.00%	\$3,561.37	12.50%	\$3,561.37	12.50%	\$28,490.95	9/04/2017	3/10/2019
1795	E	City Hall Light Poles	\$10,725.42	75.00%	\$1,787.57	12.50%	\$1,787.57	12.50%	\$14,300.56	9/04/2017	3/10/2019
2737	F	Citywide Utility Damages	\$6,560.69	75.00%	\$1,093.45	12.50%	\$1,093.44	12.50%	\$8,747.58	9/04/2017	3/10/2019
Total:			\$44,431.95		\$7,405.33		\$7,405.31		\$59,242.59		