

St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT AMENDMENT NO: 1
RFP No: 18-68; Environmental Consulting Services
Master Contract No: 18-MCC-JON-09662

Consultant: Jones Edmunds & Assoc., Inc.
730 NE Waldo Road
Gainesville, FL 32641

Date: March 11, 2020

Contract Amendment No: 01 is hereby issued to amend the above referenced Master Contract as follows:

- 1. ARTICLE 5 - COMPENSATION/BILLING/INVOICES is revised to include the following sentence:
"The maximum amount available as compensation under this Agreement shall not exceed Sixty-Two Thousand Three Hundred Dollars (\$62,300.00).

St. Johns County shall compensate the Consultant based upon the terms as stated in the Master Contract dated November 8, 2018, as amended thereafter.

With the exception of the amendments, changes, modifications and revisions noted in this Amendment, all other terms and conditions contained in the Master Contract, as previously amended, shall remain in full force and effect. The County and the Consultant acknowledge that any further changes, amendments, modifications or revisions to the Contract shall be in writing and executed by duly authorized representatives of each party.

In Witness Whereof, authorized representatives of the County and Consultant have executed this Amendment on the dates below noted.

Handwritten signature of Leigh A. Daniels

Signature of County Representative

Handwritten date 4/9/20

Date

Leigh A. Daniels, CPPB Assistant Purchasing Manager
Printed Name & Title - County Representative

Handwritten signature of Stanley F. Ferreira, Jr.

Signature of Consultant Representative

Handwritten date 7 April 2020

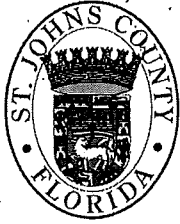
Date

Stanley F. Ferreira, Jr., PE, President & CEO
Printed Name & Title

MNelson 4/6/2020
SKaufman 4/7/2020

End of Amendment No: 1

ST JOHNS COUNTY
APR - 9 '20
PURCHASING



St. Johns County Board of County Commissioners

Purchasing Division

April 9, 2020

Jones Edmunds & Assoc., Inc.
730 NE Waldo Rd
Gainesville, FL 32641

RE: RFP No: 18-68 – Environmental Consulting Services – Contract Amendment # 1
Master Contract No: 18-MCC-JON-09662

Dear Mr. Ferreira:

Attached, please find for your records a fully executed original copy of Contract Amendment #1 for the above referenced project.

If you have any questions regarding this change order, you may contact me via the information below.

Thank you for doing business with St. Johns County.

Sincerely,
St. Johns County, FL
Purchasing Department

A handwritten signature in black ink, appearing to read "Leigh A. Daniels", is written over the typed name.

Leigh A. Daniels, CPPB
Assistant Purchasing Manager
(904) 209-0154 – Direct
(904) 209-0155 – Fax
ldaniels@sjcfl.us

cc: SJC Minutes & Records
SJC Purchasing RFP 18-68 – Master Contract File

Corrective Action Plan

Finding #SJC-20AM-F3

3 March 2020

In accordance with St. Johns County Purchasing Manual section 302.24, which states:

302.24 Compliance with 2 CFR 200 For any and all procurements, purchases, or contracts partially or fully funded through state and/or federal programs, the County shall comply with the rules and requirements of 2 CFR 200, except where the County's policies are more stringent, and 2 CFR 200 requires the application of the more stringent requirement.

St. Johns County will comply with all local, state and federal requirements including 2 CFR 200 in the procurement for the expenditures of CDBG-DR grant funds associated with the St Johns County / DEO contract - DEO Agreement No.:H2338.

Specifically addressing 2 CFR 200.318 (j)(1), the below table list all contracts with cost ceilings and the status of those contracts.

Name	Cost	Status
Aecom Technical Services	\$63,000.00	Pending Contract Amendment
Jones Edmunds	\$62,300.00	Pending Contract Amendment
Terracon	\$6,000.00	Pending Contract Amendment
Wood Environment	\$34,000.00	Pending Contract Amendment
GLE Associates, Inc.	\$28,000.00	Pending Contract Amendment
Gannett Fleming, Inc.	\$4,130.00	Pending Contract Amendment
Universal Engineering	\$18,000.00	Pending Contract Amendment
Earthology	\$108,000.00	Pending Contract Amendment
Tetra Tech	\$7,355,000.00	Pending Contract Amendment
Osiris 9	\$850,000.00	Pending Contract Amendment
Urban Group	\$90,000.00	Complete
Southeast Surveying & Mapping	\$90,000.00	Complete
Ducky Recovery, LLC.	\$6,040,034.17	Complete
Ducky Recovery, LLC	\$1,325,861.16	Complete
Hamvis Properties, Inc.	\$1,325,861.16	Complete
Persons Service Corp	\$1,325,861.16	Complete
J&H Waterstop Utilities, Inc.	\$757,723.98	Pending Contract Execution
1565 Woodworks, LLC.	\$6,040,034.17	Complete
SLSCO, LTD.	\$6,040,034.17	Pending Contract Execution
Action Title	\$50,000.00	Pending Contract Execution
G&H Underground Construction, Inc.	\$808,850.00	Contract not issued yet