



St. Johns County Board of County Commissioners

Purchasing Division

CONTRACT AMENDMENT NO: 2

RFQ No: 19-14 – Professional Engineering Services for Five (5) CDBG-DR Transportation & Drainage Projects Master Contract No: 19-MCC-OSI-10188

Consultant: Osiris 9 Consulting, LLC 8833 Perimeter Park Boulevard, Suite 201 Jacksonville, FL 32216

Date: March 11, 2020

Contract Amendment No: 02 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 Eight Hundred Fifty Thousand Dollars (\$850,000.00).

St. Johns County shall compensate the Consultant based upon the terms as stated in the Master Contract dated April 8, 2019, 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.

[Signature] Signature of County Representative

4/7/20 Date

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

[Signature] Signature of Consultant Representative

4/3/20 Date

Walter J. Nemecek III - Vice President Printed Name & Title

End of Amendment No: 2

ST JOHNS COUNTY APR - 7 '20 PURCHASING

Corrective Action Plan

Finding #SJC-20AM-F3

3 March 2020

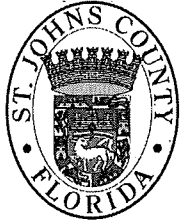
In accordance with St. Johns County Purchasing Manual section 302.24, which states:

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



St. Johns County Board of County Commissioners

Purchasing Division

April 7, 2020

Osiris 9 Consulting, LLC
8833 Perimeter Park Blvd, Suite 201
Jacksonville, FL 32216

RE: Contract Amendment #2 – RFQ No. 19-14 – Professional Engineering Services for
Five (5) CDBG-DR Transportation & Drainage Projects
Master Contract No.: 19-MCC-OSI-10188

Dear Mr. Nemecek:

Attached, please find for your records a fully executed original copy of your Contract Amendment #2 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 cursive script, appearing to read "Leigh A. Daniels".

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

cc: SJC Minutes & Records
SJC Purchasing RFQ 19-14 – Master Contract File