## AMENDMENT NO. 1 TO AGREEMENT NO. VW301 BETWEEN FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION AND BROWARD COUNTY

This Amendment to Agreement No. VW301 (Agreement) is made by and between the Department of Environmental Protection (Department), an agency of the State of Florida, and Broward County, 1 North University Drive, Suite 3100A, Plantation, Florida 33324, on the date last signed below.

WHEREAS, the Department entered into the Agreement with the Grantee for the purchase of electric transit buses effective May 5, 2023; and

WHEREAS, the parties wish to amend the Agreement to provide additional time for the Grantee to complete the project and to add Part VI to Attachment 5 to the Agreement ("Special Audit Requirements").

NOW THEREFORE, the parties agree as follows:

- 1) The Total Amount of Funding under Section 5 of the Standard Grant Agreement is decreased to \$6,600,000.
- 2) The figure for the State "Amount per Source(s)" (Line Item #1722 GAA, Fiscal Year 2020-2021) under Section 5 of the Standard Grant Agreement is decreased to \$6,600,000.
- 3) The figure for the Grantee Match "Amount per Source(s)" under Section 5 of the Standard Grant Agreement is decreased to \$22,000,000.
- 4) In Attachment 3 of the Agreement ("Grant Work Plan"), the total number of transit buses to be purchased under the Agreement is decreased to twenty-two (22), the Grantee Total Project Cost Share is reduced to \$22,000,000, and the DEP Total Project Cost Share is reduced to \$6,600,000.
- 5) The Agreement is extended for a period of twenty-four (24) months, to begin July 1, 2025, and remain in effect until June 30, 2027. The Department and the Grantee shall continue to perform their respective duties during this extension period pursuant to the same terms and conditions provided in the Agreement.
- 6) The following provision is hereby added to the Agreement as Part VI of Attachment 5 ("Special Audit Requirements"):
  - <u>Inspector General Audit Cooperation</u>. The Grantee understands its duty, pursuant to subsection 20.055(5), F.S., to cooperate with the inspector general in any investigation, audit, inspection, review, or hearing. The Grantee will comply with this duty and ensure that its subcontracts and/or sub-agreements issued under this Agreement, if any, impose this requirement, in writing, on its subcontractors and/or subgrantees.

All other terms and conditions of the Agreement remain in effect. If and to the extent that any inconsistencies may appear between the Agreement and this Amendment, the provisions of this Amendment shall control.

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Agreement No. VW301 Amendment No. 1

The parties agree to the terms and conditions of this Amendment and have duly authorized their respective representatives to sign it on the dates indicated below.

Broward County		Florida Department of Environmental Protection	
By:		By:	
Title:		Secretary or Designee	
Date:		Date:	
Approved as to form by			
Andrew J. Meyers			
Broward County Attorney			
By Johan Klitter	05/15/2025		
Nathaniel A. Klitsberg	Date		
Transportation Surtax General Cou	ınsel		

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