

LEE COUNTY BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

BLUE SHEET NO: 20021390

1. REQUESTED MOTION:

ACTION REQUESTED:

Approve and authorize Chairman to sign Amendment #2 to the Discarded Electronic Equipment Collection and Recycling Grant with the Florida Department of Environmental Protection(HW467) for FY03. Also authorize necessary budget amendment for FY03, in the amount of \$25,000.

WHY ACTION IS NECESSARY:

The State requires certification that the person signing the grant application possesses the authority to sign the amendment on behalf of the County. Amendment #2 will increase the compensation amount by \$25,000 and extend the term until June 30, 2003.

WHAT ACTION ACCOMPLISHES:

Satisfies State guidelines for signature authority for amendments to State Grants and adjusts the Department's budget for expending these grant funds.

2. DEPARTMENTAL CATEGORY: 08 - DSW
COMMISSION DISTRICT #: CW

C8A

3. MEETING DATE:

12-17-2002

4. AGENDA:

- CONSENT
- ADMINISTRATIVE
- APPEALS
- PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:

- (Specify)
- STATUTE
 - ORDINANCE
 - ADMIN. CODE
 - OTHER Electronics Grant Agrmt.

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER:
- B. DEPARTMENT: Lee County-Public Works
- C. DIVISION/SECTION: Solid Waste Division
- BY: Lindsey Sampson, Solid Waste Director
- DATE: 12/2/02

Lindsey Sampson

7. BACKGROUND:

This amendment increases the compensation for the Discarded Electronic Equipment Collection and Recycling grant from \$50,000 to \$75,000 (an increase of \$25,000) and extends the completion date from 12/31/02 to 6/30/03. It also changes the final invoice date from December 15, 2002 to July 15, 2003.

Authorize budget amendment in the amount of \$25,000 for FY 03. Budget will be established in the following accounts for FY02/03:

	Revenue	Expense
12065240101.334390.9011	\$25,000	
12065240101.503490		\$15,000
12065240101.504810		\$ 5,000
12065240101.505280		\$ 5,000

FY03 Electronic Products Collection and Recycling Grant, Haz. Waste Program, Other Contracted Svcs., Promotion Adv. And Expenses, Minor Equip.

8. MANAGEMENT RECOMMENDATIONS: Approve the requested motion.

9. RECOMMENDED APPROVAL

(A) DEPARTMENT DIRECTOR	(B) PURCH. OR CONTRACTS	(C) HUMAN RESOURCES	(D) OTHER	(E) COUNTY ATTORNEY	(F) BUDGET SERVICES				(G) COUNTY MANAGER
					OA	OM	Risk	GC	
<i>J. Lavender</i> Date: 12-2-02	N.A. Date:	N.A. Date:		<i>[Signature]</i> 12/3/02 P.M. Date:	12/11/02	12/4/02	12/04/02	12/4/02	<i>J. Lavender</i> Date: 12-2-02

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 12/3/02
Time: 9:05 AM
Forwarded To: Budget
12/3/02 11:30 AM

RECEIVED BY
DATE: 12/3/02
TIME: 12:20 PM
12/5/02

RESOLUTION

Amending the Budget of Fund 40101 SW-Hazardous Waste Program to incorporate the unanticipated receipts into Estimated Revenues and Appropriations for the fiscal year 2002-2003.

WHEREAS, in compliance with the Florida Statutes 129.06(2), it is the desire of the Board of County Commissioners of Lee County, Florida, to amend the Fund 40101 SW-Hazardous Waste Program budget for \$25,000 of the unanticipated revenue from DEP - Amendment #2 – Discarded Electronics Equipment Collection & Recycling Grant and an appropriation of a like amount for expenses and;

WHEREAS, the Fund 40101 SW-Hazardous Waste Program budget shall be amended to include the following amounts which were previously not included.

ESTIMATED REVENUES

Prior Total:		\$2,283,782
Additions		
12065240101.334390.9011	DEP Electronics Equip Grant #2	\$25,000
Amended Total Estimated Revenues		\$2,308,782

APPROPRIATIONS

Prior Total:		\$2,283,782
Additions		
12065240101.503490	Other Contracted Services	\$15,000
12065240101.504810	Promotional Adv. & Exp.	5,000
12065240101.505280	Minor Equipment	5,000
Amended Total Appropriations		\$2,308,782

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Lee County, Florida, that the Fund 40101 SW-Hazardous Waste Program budget is hereby amended to show the above additions to its Estimated Revenue and Appropriation accounts.

Duly voted upon and adopted in Chambers at a regular Public Hearing by the Board of County Commissioners on this ____ day of _____, 2002.

ATTEST:
CHARLIE GREEN, EX-OFFICIO CLERK

BOARD OF COUNTY COMMISSIONERS
LEE COUNTY, FLORIDA

BY: _____
DEPUTY CLERK

CHAIRMAN

APPROVED AS TO FORM

Doc Type YA
Ledger Type BA

OFFICE OF COUNTY ATTORNEY

DEP AGREEMENT NO. HW467
AMENDMENT NO. 2

THIS AGREEMENT as entered into on the 24th day of July, 2001, and amended on the 9th day of July, 2002, between the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the "Department") and the LEE COUNTY BOARD OF COUNTY COMMISSIONERS (hereinafter referred to as the "Grantee" or "Recipient") is hereby amended.

WHEREAS, additional funds are available for this project; and,

WHEREAS, the Grantee has requested to amend the Scope of Services to include additional deliverables; and,

WHEREAS, the Department agrees with the Grantee's request to amend the Scope of Services; and,

WHEREAS, other changes are necessary to the Agreement.

NOW, THEREFORE, the parties hereto agree as follows:

- The compensation amount of the Agreement is hereby increased from \$50,000.00 to \$75,000.00 (an increase of \$25,000.00).
- Paragraph 2, is hereby revised to change the Agreement completion date from December 31, 2002 to June 30, 2003 and to change the final invoice due date from December 15, 2002 to June 15, 2003.
- Paragraph 3, item D is hereby revised to change the due date for the final invoice from December 15, 2002 to June 15, 2003.
- Attachment A, Scope of Services is hereby deleted in its entirety and replaced with Attachment A-1, Revised Scope of Services, attached hereto and made a part of the Agreement. All references in the Agreement to Attachment A are hereby revised to read Attachment A-1.
- Attachment B, the first sentence is hereby modified to read as follows:

For Grant Period Beginning with Agreement Execution or July 1, 2001, whichever is later, through June 30, 2003.
- Attachment E, Special Audit Requirements is hereby deleted in its entirety and replaced with Attachment E-1, Special Audit Requirements, attached hereto and made a part of the Agreement. All references in the Agreement to Attachment E shall hereinafter refer to Attachment E-1.

In all other respects, the Agreement of which this is an Amendment, and attachments relative thereto, shall remain in full force and effect.

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

LEE COUNTY BOARD OF COUNTY COMMISSIONERS

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: _____
Chairman*

By: William Woodcock
Secretary or designee

Date: _____

Date: 11/20/02

Tommy Paul Clarke
DEP Grant Manager

Stacy D. Holroyd
DEP Contracts Administrator

APPROVED AS TO FORM:

APPROVED as to form and legality

County Attorney's Office

Anna G. [Signature]
DEP Attorney

*For Agreements with governmental boards/commissions: If someone other than the Chairman signs this Amendment, a resolution, statement or other document authorizing that person to sign the Amendment on behalf of the Grantee must accompany the Amendment.

List of attachments/exhibits included as part of this Amendment:

Specify Type	Letter/ Number	Description (include number of pages)
Attachment	A-1	Revised Scope of Services (3 Pages)
Attachment	E-1	Special Audit Requirements (5 Pages)

ATTACHMENT A-1
Revised Scope of Services
Lee County
Electronic Products Collection and Recycling Grant Proposal

Lee County is located on the South-West Florida coast approximately 2 hours south of Tampa. The County has a permanent population of 440,000. Many part-time residents, from out-of-state have a second home in Lee County, and in addition, the County is host to many vacationers and tourist throughout the year. Because of the number of part-time residents and vacationers, County staff often uses a current equivalent (full-time) population of approximately 500,000 people for Lee County. The County includes the cities of Cape Coral, Bonita Springs, Ft. Myers, Sanibel, and Ft. Myers Beach.

Lee County operates an integrated solid waste management system. County-wide programs include, separate collections for garbage, yard waste and recyclables, recyclable collection for all multi-family units, household hazardous waste collection and disposal at two permanent sites, environmental crimes unit, waste to energy and landfilling. The County also makes available contract disposal rates for SQGs and CESQGs at its hazardous waste collection sites. Lee County was recognized as having the highest county recycling rate in the DEP's most recent Solid Waste Management report.

The Solid Waste Division of Lee County presents this proposal for the collection and recycling of discarded electronic products. Our proposed program will focus on CRTs (monitors and TVs), computers and peripherals generated by households, small businesses and institutions. Incidental amounts of other household and small business electronic products may also be collected within this program.

The County intends to perform collections of these products during scheduled events at three convenient locations within the County. In addition, the County will also collect these products at the County's new recycling facility, by appointment, on a weekly basis. This proposal anticipates approximately 57 collection events during the grant period; two (2) special events, just for electronic products, seven (7) events at our regularly scheduled household hazardous waste collection sites, and up to forty-eight (48) collections that will be scheduled by appointment.

It is anticipated that the initiation of this program will encourage generators of these products to become conscientious of the various products' contents and become concerned regarding the disposal/recycling options. Therefore, regular collection and recycling of these products by the County is expected to continue after the grant period.

The quantities of discarded electronic products to be collected and recycled (and associated costs) in this proposal are estimated. The estimates are based on the 'Alachua County Electronic Equipment Pilot Collection Program Summary Report'. Quantities reported by Alachua were adjusted upward based on Lee County's population.

A. General Program Guidelines

1. Focus will be on CRTs (monitors and TVs), computers, and peripherals.
2. Generators will include residential, small businesses and institutions.
3. Residents and small businesses may recycle electronic products through this program at no cost (up to three unit types, i.e., three CRTs, three TVs, three PC systems, etc.).
4. Businesses and institutions desiring to recycle more than three units will be required to provide a descriptive list of items to be discarded, and pay the County its direct recycling/ disposal costs. Any such payments will be deducted from the County's total costs prior to reimbursement requests to the DEP.
5. Non-government, non-profit institutions will be reviewed on a case by case basis.
6. The County will contract with a demanufacturing/recycling contractor that meets the DEP's minimum criteria. The County may use an existing State contract for this service or establish a separate contract(s) with one or more qualified vendors meeting the DEP's minimum requirements.

B. Collection Events and Locations

1. Collection will take place at (up to 57) single-day, scheduled events at County facilities. The County will also invite electronics retail stores, e.g. Best Buys, to make arrangements for the collection of these products at their locations. Details of this type of collection will be developed through discussions with store managers, and if appropriate, may supplement or replace some of the County's planned collection events. Discussions with specific nationwide electronics retail stores have been initiated regarding the possibility of partnering arrangements. Such arrangements may be structured such that the store(s) will sponsor promotional (sales) events that will include some consideration, or discount for the return of used electronic equipment. Grant funds will be used for the immediate cost of recycling the collected equipment. The events will be gauged by the store(s) for promotional purposes to determine if the cost of recycling could be carried by the store during future events as a result of the sales volume during the promotion as some studies have indicated that customers may prefer to take electronics back to a retailer. This could be beneficial to a store since the customers would shop for new electronic items while bringing back their old or obsolete electronics to be recycled.
2. Lee County will hold at least two (2) 'special' electronics collection events. One event will be at the Page Field HHW site which is centrally located for Ft. Myers, South Ft. Myers, and Lehigh Acres, all large population centers. The other event will be in the City of Cape Coral, which is the largest city (pop. 105,000) in Lee County.
3. Lee County will also collect discarded electronic products at the seven (7) regularly scheduled household hazardous waste collection events (held at three separate locations, Page Field, Cape Coral, and Bonita Springs).
4. Lee County will collect electronic products at up to forty-eight (48) collections that will be scheduled by appointment. The County anticipates that residents will call the Division for information about this program and request more immediate response. The Division plans to accept these items during pre-established, weekly periods, (e.g. Friday afternoons). The location for these collections will be at the County's new Recovered Materials Processing Facility.

C. Materials to be Collected/Recycled

1. Monitors, terminals, TVs (all sizes and types), CPUs, and laptops
2. Large and small computer peripherals (scanners, printers, keyboards, UPSs, modems, drives, fax machines, etc.)
3. Video and audio equipment (stereos, VCRs, etc.)
4. White goods will not be accepted

Note: Advertising emphasis will be on items 1 and 2

D. Data Collection by County and Demanufacturing Contractor (Minimum)

1. Number of participants
2. Collected discarded electronic equipment by type, unit, weight and for TVs only, manufacturer name
3. Costs by reimbursement category
4. Written survey of participants per DEP criteria.
5. Other reasonable data that may be requested by the DEP

E. Additional County Activities

1. The County will provide quarterly progress reports along with its reimbursement request, indicating program activities, data, and status.
2. The County will provide a final report describing the project, number of participants, quantities of materials collected, costs and survey results.

F. Requested Anticipated Reimbursement Requirement

1. Recycling/Demanufacturing (contractor) costs;	\$40,300
2. Temporary, contracted labor; all collection events;	\$ 8,300
3. Advertising; two or more special electronic collection events; with seven or more HHW collection events;	\$19,400
4. Purchased supplies and equipment which includes \$5,000.00 for the purchase of a forklift (50% match by the County);	<u>\$ 7,000</u>
Total	\$75,000

Note: The budget above provides a summary of the estimated project costs. Actual costs for the various project components may differ from these budget estimates and the County reserves the right to reallocate funding between project components with notification to the DEP Project Manager. The County realizes that if funds are moved to a Capital Outlay category that an equal match from the County is required. Anticipated supplies/equipment shown above includes scale, boxes, wrapping, forklift purchase, wheeled carts, etc. Requests for reimbursement are expected to occur on a quarterly basis.

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**ATTACHMENT E-1
SPECIAL AUDIT REQUIREMENTS**

The administration of funds awarded by the Department of Environmental Protection (*which may be referred to as the "Department", "DEP", "FDEP" or "Grantor", or other name in the contract/agreement*) to the recipient (*which may be referred to as the "Contractor", "Grantee" or other name in the contract/agreement*) may be subject to audits and/or monitoring by the Department of Environmental Protection, as described in this section.

MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133, as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Department of Environmental Protection. In the event the Department of Environmental Protection determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Comptroller or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised.

1. In the event that the recipient expends \$300,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this agreement indicates Federal funds awarded through the Department of Environmental Protection by this agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal funds received from the Department of Environmental Protection. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1., the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB circular A-133, as revised.
3. If the recipient expends less than \$300,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the recipient expends less than \$300,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal funds (i.e., the cost of such an audit must be paid from recipient funds obtained from other than Federal entities).
4. The recipient may access information regarding the Catalog of Federal Domestic Assistance (CFDA) via the internet at <http://aspe.os.dhhs.gov/cfda>.

PART II: STATE FUNDED

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2)(1), Florida Statutes.

1. In the event that the recipient expends a total amount of State awards (i.e., State financial assistance provided to the recipient to carry out a State project) equal to or in excess of \$300,000 in any fiscal year of such recipient, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Executive Office of the Governor and the Comptroller, and Chapter 10.600, Rules of the Auditor General. EXHIBIT 1 to this agreement indicates State funds awarded through the Department of Environmental Protection by this agreement. In determining the State awards expended in its fiscal year, the recipient shall consider all sources of State awards, including State funds received from the Department of Environmental Protection, except that State awards received by a nonstate entity for Federal program matching requirements shall be excluded from consideration.
2. In connection with the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a reporting package as defined by Section 215.97(2)(d), Florida Statutes, and Chapter 10.600, Rules of the Auditor General.
3. If the recipient expends less than \$300,000 in State awards in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes is not required. In the event that the recipient expends less than \$300,000 in State awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from nonstate funds (i.e., the cost of such an audit must be paid from recipient funds obtained from other than State entities).
4. For information regarding the Florida Catalog of State Financial Assistance (CSFA), a recipient should access the website for the Governor's Office of Planning and Budget located at <http://www.eog.state.fl.us/> for assistance. In addition to the above website, the following websites may be accessed for information: Legislature's website <http://www.leg.state.fl.us/>, Governor's website <http://www.flgov.com/>, Department of Banking and Finance's website <http://www.dbf.state.fl.us/>, and the Auditor General's website <http://www.state.fl.us/audgen>.

PART III: OTHER AUDIT REQUIREMENTS

(NOTE: Pursuant to Section 215.97(7)(m), Florida Statutes, State agencies may conduct or arrange for audits of State awards that are in addition to audits conducted in accordance with section 215.97, Florida Statutes. In such an event, the State agency must arrange for funding the full cost of such additional audits. This part would be used to specify any additional audit requirements imposed by the State agency that are solely a matter of that State agency's policy (i.e., the audit is not required by Federal or State laws and is not in conflict with other Federal or State audit requirements).)

PART IV: REPORT SUBMISSION

1. Copies of audit reports for audits conducted in accordance with OMB Circular A-133, as revised, and required by PART I of this agreement shall be submitted, when required by Section .320(d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:
 - A. The Department of Environmental Protection at each of the following addresses:

Raoul Clarke
Florida Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road MS 4555
Tallahassee, FL 322399-2400

Auditor Director
Florida Department of Environmental Protection
Office of Inspector General
2600 Blair Stone Road, MS 40
Tallahassee, Florida 32399-2400

- B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Section .320(d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

- C. Other Federal agencies and pass-through entities in accordance with Sections .320(e) and (f), OMB Circular A-133, as revised.

2. Pursuant to Section .320(f), OMB Circular A-133, as revised, the recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letters issued by the auditor, to the Department of Environmental Protection at each of the following addresses:

Raoul Clarke
Florida Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road MS 4555
Tallahassee, FL 322399-2400

Auditor Director
Florida Department of Environmental Protection
Office of Inspector General
2600 Blair Stone Road, MS 40
Tallahassee, Florida 32399-2400

3. Copies of reporting packages required by PART II of this agreement shall be submitted by or on behalf of the recipient directly to each of the following:

- A. The Department of Environmental Protection at each of the following addresses:

Raoul Clarke
Florida Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road MS 4555
Tallahassee, FL 322399-2400

Auditor Director
Florida Department of Environmental Protection
Office of Inspector General
2600 Blair Stone Road, MS 40
Tallahassee, Florida 32399-2400

B. The Auditor General's Office at the following address:

State of Florida Auditor General
Room 574, Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32302-1450

4. Copies of reports or management letters required by PART III of this agreement shall be submitted by or on behalf of the recipient directly to the Department of Environmental Protection at each of the following addresses:

Raoul Clarke
Florida Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road MS 4555
Tallahassee, FL 322399-2400

Auditor Director
Florida Department of Environmental Protection
Office of Inspector General
2600 Blair Stone Road, MS 40
Tallahassee, Florida 32399-2400

5. Any reports, management letters, or other information required to be submitted to the Department of Environmental Protection pursuant to this agreement shall be submitted timely in accordance with OMB Circular A-133, as revised, Florida Statutes, and Chapter 10.600, Rules of the Auditor General, as applicable.
6. Recipients, when submitting audit reports to the Department of Environmental Protection for audits done in accordance with OMB Circular A-133, as revised, Florida Statutes, and Chapter 10.600, Rules of the Auditor General, should indicate the date that the audit report was delivered to the recipient in correspondence accompanying the audit report.

PART V: RECORD RETENTION

The recipient shall retain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department of Environmental Protection or its designee, access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department of Environmental Protection or its designee, upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department of Environmental Protection.

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EXHIBIT - 1

FUNDS AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

Federal funds awarded to the Recipient pursuant to this Agreement consist of the following:

Federal Program Number	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category

State funds awarded to the Recipient pursuant to this Agreement consist of the following matching funds for Federal programs:

Federal Program Number	Federal Agency	CFDA Number	CFDA Title	Funding Amount	State Appropriation Category

State funds awarded to the Recipient pursuant to this Agreement consist of the following funds subject of Section 215.97, F.S.:

State Program Number	Funding Source	State Fiscal Year	Catalog of State Financial Assistance Number	CSFA Title or Funding Source Description	Funding Amount	State Appropriation Category
Original Contract	Solid Waste Management Trust Fund	2000/2001	37031	End of Life Electronics Management Grants	\$50,000.00	149110
Amendment No.2	Solid Waste Management Trust Fund – Line Item 1792	2001/2002	37031	End of Life Electronics Management Grants	\$25,000.00	149110
Total Award					\$75,000.00	

For each program identified above, the recipient shall comply with the program requirements described in the Federal Catalog of Domestic Assistance (CFDA) [<http://aspe.os.dhhs.gov/cfda>] and/or the Florida Catalog of State Financial Assistance (CFSA) [<http://www.eog.state.fl.us/>]. The services/purposes for which the funds are to be used are included in the Contract Scope of Services/Work. Any match required by the recipient is clearly indicated in the Contract.