

**Agreement for State Financial Assistance Between
Florida Department of Law Enforcement
And
City of Doral Police Department**

GRANT ADJUSTMENT NOTICE

RECIPIENT: City of Doral Police Department

PROJECT TITLE: State Assistance for Fentanyl Eradication (S.A.F.E.) in Florida Program

GRANT AGREEMENT NUMBER: 2023-SAFE-SF-078 **ADJUSTMENT NUMBER:** 3

NATURE OF ADJUSTMENT: Project Extension for State Fiscal Year 2026-2027

TO RECIPIENT:

WHEREAS the Florida Department of Law Enforcement and the City of Doral Police Department entered into aforementioned Grant, dated August 15, 2024, and further extended by any subsequent amendment(s); and

WHEREAS the Parties to the aforementioned Grant agree that all provisions of that Grant and all Adjustments should remain in full force and effect except those amended hereby;

WHEREAS the State of Florida Governor signed the General Appropriations Act, 2026 Legislature, Section 232, which provides \$22,511,720 in nonrecurring funds from the General Revenue Fund and \$415,061 in nonrecurring funds from the Operating Trust Fund for the S.A.F.E. in Florida Program's continued operation into state fiscal year 2026-2027;

NOW, THEREFORE, in consideration of the mutual recognition of the Parties that the adjustments herein proposed will promote the efficient and effective performance of the contractual requirements, the aforementioned Grant is amended as follows:

1. The **Project Title:** is amended and now reads:

Project Title: State Assistance for Fentanyl Eradication (S.A.F.E.) in Florida Program

2. The **Project Period:** is amended and now reads:

Project Period: 07/01/2023 – 06/30/2027

3. The **OVERVIEW AND FUNDING** section's **Project End Date** is amended and now reads:

Project End Date: 06/30/2027

4. The **Deliverables, Performance and Reports** narrative is amended and now reads:

Recipient agencies will conduct operations during the 2023-2024, 2024-2025, 2025-2026, and 2026-2027 state fiscal years according to the signed initial and subsequent Mutual Aid Agreements (MAA). Activities shall be considered authorized only when approved by the S.A.F.E. Executive Board. The Recipient shall maintain activity logs that demonstrate the involvement of specific employees or agents provided by the parties to this agreement.

The deliverables for this agreement are the completion of one or more of the activities listed in the Scope of Work. The minimum performance for these activities will be determined based on the needs of each investigation.

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Documentation of performance and deliverables will consist of signature certification by the Regional Special Agent in Charge (SAC) on each payment invoice. FDLE will approve the specific required services and activities and associated costs based on the nature of each investigation. Active criminal intelligence information, active criminal investigative information, and information revealing surveillance techniques, procedures, or personnel are exempt from public records disclosures under section 119.071(2), F.S.; therefore, specific activities will not be detailed in this agreement or subsequent performance or expenditures reports.

Upon completion of any award and/or case, the Recipient shall notify FDLE of the award/case's completion. FDLE shall have the opportunity to approve of the award/case's completion. Upon receiving FDLE's approval, the Recipient shall ensure all requests for reimbursements for the closed award/case have been submitted to FDLE within forty-five (45) calendar days. Recipient acknowledges that any requests for reimbursement(s) submitted after these forty-five (45) calendar days may or may not be considered eligible for payment by FDLE and that FDLE holds sole discretion over eligibility determinations. In instances in which this forty-five (45) calendar day allowance would create a conflict with other timeframes or deadlines identified within this contract, the more restrictive timeframe shall be followed.

5. The **Distribution and Payments** narrative is amended and now reads:

This award is a cost-reimbursement agreement, with the ability to advance, for eligible costs incurred during the term of the agreement for satisfactory performance of eligible activities described in the Budget Narrative. Only project costs incurred on or after the start date, and on or prior to the end date are eligible for reimbursement. Expenditures must be supported with documentation and verified prior to payment.

The parties agree that all expenditures of state financial assistance must be in compliance with laws, rules, and regulations applicable to expenditures of state funds, including, but not limited to, the Reference Guide for State Expenditures.

The final Payment Request shall be submitted to FDLE no later than thirty (30) days after the end of the grant project period. Any payment due under the terms of this agreement may be withheld until all required reports are received, and necessary adjustments have been approved by FDLE. Final reconciliation and closeout of the agreement must be completed by both parties within forty-five (45) days of the end of the grant project period.

The parties agree that any funds paid in excess of the amount to which the participating agency is entitled under the terms and conditions of the agreement must be refunded to FDLE.

6. The **Administration** section's Recipient Contract/Grant Manager and Recipient Financial Contact information is updated and/or affirmed to now read:

Recipient Contract/Grant Manager

Name: Guissela Morales

Title: Police Budget Operations Manager

Address: 6100 Northwest 99 Avenue, Doral, Florida 33178

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Phone: 305-593-6699 Ext. 2122
Email: Guissela.Morales@DoralPD.com

Recipient Financial Contact

Name: Fernando Casamayor
Title: Chief Financial Officer
Address: 6100 Northwest 99 Avenue, Doral, Florida 33178
Phone: 305-593-6699 Ext. 4000
Email: Fernando.Casamayor@CityOfDoral.com
Agency FEID Number: F73-1690945
Remit Address: 8401 Northwest 53rd Terrace
Doral, Florida 33166

7. **Section VI: Records, Audits, and Information Security's Florida Single Audit Act (FSAA)** paragraph regarding the point of contact for the Florida Department of Law Enforcement is updated and/or affirmed to now read:

The Department of Law Enforcement:
Florida Department of Law Enforcement
BSP Planning and Budgeting Bureau
ATTN: Nicthe Simpson
Post Office Box 1489
Tallahassee, Florida 32302-1489

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GRANT ADJUSTMENT NOTICE SIGNATURES:

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duly authorized officers on the date, month and year set out below.

Corrections on this page, including strikeouts, whiteout, etc. are not permitted.

**Florida Department of Law Enforcement
Business Support Program**

Bureau Chief Signature: _____

Printed Name and Title: _____

Date: _____

**Recipient
City of Doral Police Department**

Agency Head/Chief Official Signature: _____

Printed Name and Title: _____

Date: _____