

**Program Administrator Report
Triumph Gulf Coast Board Meeting
July 27, 2021**

The Triumph Gulf Coast staff continues regular work with grantees on the implementation of 37 active projects, with four projects completed, totaling over \$264,000,000. Staff monitors and reviews projects for compliance and processes requests for funds on an ongoing basis, and continues to work with applicants and potential applicants, to review pre-applications, applications and to negotiate agreements.

The 2020-2021 Auditor General’s audit has begun and is ongoing.

Pre-Applications

As of Tuesday July 20, 2021 Triumph Gulf Coast had received 253 Pre-Applications totaling over \$1,866,280,000 in requests. Three Pre-Applications were received between May 26, 2021 and July 19, 2021.

Staff recommends Pre-Applications 252 and 253 as eligible. Staff will provide a recommendation on 254 at a future meeting following additional review.

252 Wakulla County BOCC, Project Game Stop	\$500,000	Wakulla
253 Bay County BOCC, Project Beacon	\$1,600,000	Bay
254 Center for Strategic Military Excellence, Veteran Edu and Resource Center	\$2,410,893	Escambia

Applications

As of Tuesday July 20, 2021, Triumph Gulf Coast had received 103 Applications totaling over \$747,282,000 in requests. New Applications include:

251 Santa Rosa BOCC, Milton Interchange Park	\$15,878,683	Santa Rosa
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Triumph staff proposes that the Board consider authorizing counsel and staff to negotiate a grant agreement with:

246 Florida State University, ASCENT Cybersecurity and New Technologies.	\$11,500,702	Bay
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Triumph staff proposes that the Board approve a grant agreement with:

243 - Okaloosa Co School District, Artificial Intelligence Learning Institutes.	\$2,840,000	Okaloosa
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July 2021 Project Status Snapshot

Staff has developed a project status snapshot document to provide members with an overview of each project. This document reflects the most recent quarterly reports and/or field visits for each project.

May – July Construction Report

Staff continues to review and approve construction bid documents, contracts, change orders and/or task orders for projects. Please see attached Construction Report provided by Mr. Randy Lewis for details.

Business Continuity Committee Action Item

Triumph staff propose a Blanket Waiver of Requirement for Business Donations for the following grants as requested by the Business Continuity Committee

- #029 Wakulla County School Board
- #098 Walton County Sheriff
- #143 Bay County District School
- #148 Gulf County School District
- #153 Gulf County School District
- #157 Franklin County School Board
- #180 Gulf County School District
- #187 Northwest Florida State College – Walton Works
- #198 Wakulla County School Board
- #200 Franklin County School District
- #202 Gulf Coast State College
- #206 PCMI Properties, Inc. (formerly AMIkids Panama City Marine Institute)
- #207 Gulf Coast State College
- #210 Gulf Coast State College
- #215 Wakulla School Board, Wakulla/Lively Tech
- #216 Northwest Florida State College
- #217 AMIkids Pensacola
- #230 Walton County School District

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Construction Items Reviewed- June 2, 2021- July 22, 2021

#46 Okaloosa County Southwest Crestview Bypass

- Reviewed Reimbursement Request #1, found it acceptable.

#69 FSU Marine Lab

- Reviewed the proposed Change Order #1 for the Marine Lab Oyster Hatchery project. The Change order increases the original contract amount 13.5%, but the amended contract amount is significantly below (48%) the allocated grant funding budget. I believe it to be justified.

#120 City of Pensacola Comm. Aircraft Maintenance Campus.

- Attended Project Titan presentation for Grant Amendment.
- Reviewed grant amendment for Project Titan, Changes project delivery method and schedule.

#185 City of Panama City/Eastern Ship Building Group

- Reviewed the Fin Dredge bid, the bid tab, the bid recommendation from DRMP, Award Notice, and draft contract to be executed. The documents all appear to be in compliance with the Grant requirements and acceptable for contract award.
- Reviewed the submitted documents from Gulf County to FDOT for reimbursement for funds spent on design engineering, permitting, and construction of dry dock and Eastern Shipbuilding Warehouse totaling \$4,853,037.00.
- Reviewed the 2nd Quarter report, it appears complete and acceptable.
- Reviewed the HG Harders and Son bid / proposal document for Phase 1 Uphill Bulkhead Project (RFP #12), appears acceptable and award recommendation justified.
- Reviewed preliminary engineered plans and specifications provided by D-B Contractor; Plan sheets C1, L2, S1, S2, S4, WD1 for the Uphill Bulkhead Phase I, discussed with Greg Boudreaux, Project Manager.

#190 Walton County BOCC - US 331 Water and Sewer

- Reviewed the Bid Tabulation for Construction Of Water And Sewer On US Hwy 331, and the low bid from L&K Contracting Co., Inc. The bid documents are compliant with Grant requirements and guidelines.

#211 Pensacola SC- Truck Driving Training Program

- Reviewed the legal advertisement, the Agreement Between Owner- Architect with Bullock Tice Assoc., A/E selection rankings by committee, and award recommendation. The selection process is compliant with Florida statutes and grant requirements.
- Reviewed the Morette Construction contract (construction manager), appears acceptable.