

FOURTH AMENDMENT TO
GRANT AWARD AGREEMENT
(Walton County Sheriff's Office/Project #98)

THIS FOURTH AMENDMENT TO GRANT AWARD AGREEMENT (this "**Amendment**") is made and entered into effective as of the Effective Date (as defined on the signature page below), by and between TRIUMPH GULF COAST, INC., a Florida not-for-profit corporation ("**Triumph**"), and the WALTON COUNTY SHERIFF'S OFFICE ("**WCSO**").

WITNESSETH:

WHEREAS, Triumph and WCSO are parties to that certain Grant Award Agreement dated March 15, 2019, as amended by (i) that certain First Amendment to Grant Award Agreement dated March 3, 2020, and (ii) that certain Second Amendment to Grant Award Agreement dated July 29, 2021, and (iii) that certain Third Amendment to Grant Award Agreement dated March 6, 2024 (as amended, the "**Agreement**"). All capitalized terms herein shall have the meanings set forth in the Agreement; and

WHEREAS, WCSO has requested that certain amendments be made to the Agreement; and

WHEREAS, Triumph is agreeable to certain amendments to the Agreement as described herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises herein and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, Triumph and WCSO hereby agree as follows:

1. **Amendment to Section 5.1.** The "Completion Deadline" described in Section 5.1 of the Agreement is hereby changed to December 31, 2027.
2. **Amendment to Section 7.2(b)(i).** Section 7.2(b)(i) of the Agreement is hereby deleted and replaced in its entirety with the following:

“(i) Chapter 218, Florida Statutes; applicable rules of the Department of Financial Services (DFS); and applicable of the Rules of the Auditor General. Regardless if Section 10.550 Rules of the Auditor General are applicable or not, Grantee shall provide as part of its Audit for any fiscal year in which funds related to the Deepwater Horizon oil spill are received or expended, a report that includes an opinion (or disclaimer of opinion) as to whether the schedule of receipts and expenditures of such funds is presented fairly in all material respects in relation to the financial statements taken as a whole. The report

shall be prepared in accordance with AICPA Professional Standards, AU-C Section 725, promulgated by the American Institute of Certified Public Accountants.”

3. **No Other Amendments.** Except as expressly provided above, the Agreement shall remain unmodified and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment be executed as of _____, 2025 (the “**Effective Date**”).

WCSO:

WALTON COUNTY SHERIFF’S OFFICE

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____

Print Name: _____

Title: _____

TRIUMPH:

TRIUMPH GULF COAST, INC., a
Florida not-for-profit corporation

By: _____

Print Name: _____

Title: Chairman

By: _____

Print Name: _____

Title: Treasurer

ATTEST:

By: _____

Print Name: _____

Title: Secretary