



PRP POST FOR AGENCY TERM CONTRACTORS

HELPFUL HINTS

Implementation and use of the System Installation/Integration/Startup pay items by selecting 15-4.a through 15-4.d will be based on the total number of treatment points for all technologies in addition to one unit of Pay Item 15-5 for each additional technology.

Per the Federal Single Audit Requirements, 2 CFR part 200, subpart F, any entity expending financial assistance of more than \$750,000 for any fiscal year shall have a single or program-specific audit conducted for that year. DEP provided federal financial assistance funds with Purchase Orders funded under the American Rescue Plan Act.

Use of the DEP Logo by Agency Term Contractors is strictly prohibited.

DEP MISSION

The Florida Department of Environmental Protection protects, conserves and manages the state's natural resources and enforces its environmental laws.

SHARING INFORMATION WITH OUR CONTRACTORS

SRFA Payment Requirements

Paragraph 21 of the SRFA Agreement states that the Department will request confirmation of the applicant's portion of the costs during the cleanup of the site. The SRFA Agreement states, within 21 days of payment to the Agency Term Contractor (ATC), the Applicant shall provide to the Department proof of such payment, which shall include a copy of the Applicant's paid and canceled check to the ATC.

Alternatively, a certification by the ATC that the invoice amount specified in the certification was paid and the date of such payment from the applicant was received by the ATC.

CSX Properties and Location Verification

CSX Transportation has specific requirements for property access, both on and off-site, which are outlined in the PRP Procedures for CSX Property Site Access and Direct Payment for Railroad Flag Protection guidance document available at <https://floridadep.gov/waste/petroleum-restoration/documents/csx-procedures-csx-property-site-access-and-direct-payment>. ATCs working on or near CSX Properties should be familiar with this guidance and how to apply with CSX for access.