

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: January 9, 2007

☒ Consent
☐ Ordinance

☐ Regular
☐ Public Hearing

Department: Parks and Recreation

Submitted By: Parks and Recreation Department

Submitted For: Parks and Recreation Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Agreement with Genesis Community Outreach, Inc. for the period January 9, 2007, through January 20, 2007, in an amount not-to-exceed \$5,000 for funding of the 2006 Community Back to School Event.

Summary: This funding is to offset costs paid by Genesis Community Outreach, Inc. for the 2006 Community Back to School Event held on July 29, 2006, which provided a healthy, happy start for the upcoming school year for 450 children by offering social services, informational materials, and school supplies at a community event. The Agreement allows for the reimbursement of eligible pre-Agreement expenses incurred subsequent to July 1, 2006. Funding is from the Recreation Assistance Program (RAP). District 7 (AH)

Background and Justification: Genesis Community Outreach, Inc. is a not-for-profit organization whose purpose is to aid poor and disadvantaged individuals and families toward a life of self-sufficiency through various community services and programs. One such community service was the Community Back to School Event, which predominantly served children from the Pleasant City area and surrounding downtown West Palm Beach area. The event helped prepare economically disadvantaged children for the first day of school in a festive, entertaining, and motivational atmosphere.

The total cost of the Community Back to School Event was approximately \$25,235 for contractual services, school supplies, backpacks, food and beverages, recreational rentals, entertainment rentals, t-shirts, volunteer hours, personnel costs, and other miscellaneous expenses related to the Event. The \$5,000 provided from the Recreation Assistance Program - District 7 will offset a portion of the cost of the Event. The Agreement has been executed on behalf of Genesis Community Outreach, Inc., and now needs to be approved by the Board of County Commissioners.

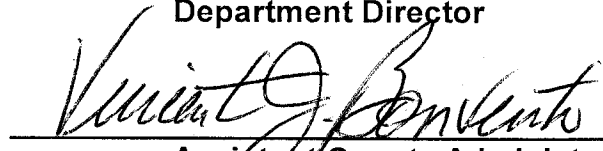
Attachment: Agreement

Recommended by:


Department Director

12/7/06
Date

Approved by:


Assistant County Administrator

12/21/06
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2007	2008	2009	2010	2011
Capital Expenditures	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Operating Costs	<u>5,000</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
External Revenues	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Program Income (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
In-Kind Match (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
NET FISCAL IMPACT	<u>5,000</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included in Current Budget? Yes X No _____
Budget Account No.: Fund 3600 Department 583 Unit R907
Object 8201 Program N/A

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Recreation Assistance Program

District 7 3600-583-R907-101-8201 \$5,000

C. Departmental Fiscal Review: ckopelakis

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

[Signature] 12-14-06
OFMB
12/12/06
12-12-06

[Signature] 12/19/06
Contract Development and Control
12/19/06

B. Legal Sufficiency:

Anne Helgert 12-20-06
Assistant County Attorney

This Contract complies with our
contract review requirements.

C. Other Department Review:

Department Director

REVISED 10/95
ADM FORM 01

G:\SYINGER\RAP05-06\District 7\Genesis Community Outreach Center\AGD.doc

**AGREEMENT BETWEEN PALM BEACH COUNTY AND GENESIS COMMUNITY
OUTREACH, INC. FOR FUNDING OF THE 2006 BACK TO SCHOOL EVENT**

THIS AGREEMENT is made and entered into on _____, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "County", and Genesis Community Outreach, Inc., a Florida not-for-profit corporation authorized to do business in the State of Florida, hereinafter referred to as "Genesis".

WITNESSETH:

WHEREAS, Genesis is a not-for-profit organization whose purpose is to aid poor and disadvantaged individuals and families toward a life of self-sufficiency through various community services and programs; and

WHEREAS, Genesis held a Community Back to School Event in West Palm Beach on July 29, 2006, to help give four hundred and fifty (450) children a healthy and happy start for the upcoming school year through the provision of social services, informational materials, school supplies, and food (the Event); and

WHEREAS, the children served were predominantly from the Pleasant City area and surrounding downtown West Palm Beach area; and

WHEREAS, the Event helped prepare economically disadvantaged children for the first day of school in a festive, entertaining, and motivational atmosphere; and

WHEREAS, the total cost of the Event was approximately \$25,235 for contractual services, school supplies, backpacks, food and beverages, recreational rentals, entertainment rentals, t-shirts, volunteer hours, personnel costs, and other miscellaneous expenses related to the Event; and

WHEREAS, Genesis has requested that County provide \$5,000 to help offset expenses for the Event; and

WHEREAS, funding for the Event in an amount not to exceed \$5,000 is available from the Recreation Assistance Program (RAP) District 7; and

WHEREAS, community special events benefiting children of Palm Beach County are deemed a public purpose; and

WHEREAS, both parties desire to enter into this Agreement.

NOW THEREFORE, in consideration of the covenants and promises contained herein, the parties hereby agree to the following terms and conditions:

herein, the parties hereby agree to the following terms and conditions:

1. County agrees to fund an amount not to exceed \$5,000 to Genesis for the Event to include contractual services, school supplies, backpacks, food and beverages, recreational rentals, entertainment rentals, t-shirts, volunteer hours, personnel costs, and other miscellaneous expenses related to the Event, as set forth in Exhibit "A", attached hereto and incorporated herein, hereinafter referred to as the "Project".

2. County will use its best efforts to provide said funds to Genesis on a reimbursement basis within forty-five (45) days of receipt of the following information:

a. A written statement that the Project, as specified herein, was carried out in accordance with this Agreement; and

b. A Contract Payment Request Form and a Contractual Services Purchases Schedule Form attached hereto and made a part hereof as Exhibit "B", which are required for each and every reimbursement requested by Genesis. Said information shall list each invoice paid by Genesis and shall include the vendor invoice number; invoice date; and the amount paid by Genesis along with the number and date of the respective check or proof of payment for said payment. Genesis shall attach a copy of each vendor invoice paid by Genesis along with a copy of the respective check or proof of payment and shall make reference thereof to the applicable item listed on the Contractual Services Purchases Schedule. Further, Genesis' Program Administrator and Project Financial Officer shall certify the total funds spent by Genesis on the Project and shall also certify that each vendor invoice, as listed on the Contractual Services Purchases Schedule was paid by Genesis and approved by Genesis as indicated.

3. Genesis incurred expenses for the Project beginning on July 1, 2006. Those costs incurred by Genesis for the Project, approved and submitted accordingly by Genesis subsequent to July 1, 2006, are eligible for reimbursement by County pursuant to the terms and conditions hereof.

4. RAP funds may be used as a match for other local, state, or federal grant programs, but Genesis may not submit reimbursement requests for the same expenses to the County as other fund sources to receive duplicate reimbursement for the same expenses.

5. Genesis warrants that it is an active not-for-profit corporation, duly chartered and

registered with the Florida Department of State, Division of Corporations.

6. Genesis agrees, warrants, and represents that all of the employees and participants in the Project were treated equally during employment and for the provision of services without regard to residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

7. Genesis shall be responsible for all costs of operation and maintenance of the Project.

8. The term of this Agreement shall be until January 20, 2007, commencing upon the date of execution by the parties hereto.

9. The parties agree that, in the event Genesis is in default of its obligations under this Agreement, the County shall provide Genesis thirty (30) days written notice to cure the default. In the event Genesis fails to cure the default within the thirty (30) day cure period, the County shall have no further obligation to honor reimbursement requests submitted by Genesis for the Project deemed to be in default and Genesis shall return any County RAP funds already collected by Genesis for that Project.

10. Notwithstanding any provision of this Agreement to the contrary, this Agreement may be terminated by the County, without cause, upon thirty (30) days prior written notice to the other party. This Agreement may be terminated by the County with cause, upon expiration of the thirty (30) day cure period provided for in Section 9 above.

11. Genesis shall complete the Project by October 20, 2006, and invoices and checks submitted for reimbursement must be dated within the project time frame of July 1, 2006, through October 20, 2006. Genesis shall provide its final reimbursement request(s), including a project completion statement and reimbursement documentation as indicated in Section 2 above on or before January 20, 2007. Upon written notification to County at least ninety (90) days prior to that date Genesis may request an extension beyond this period for the purpose of completing the Project. County shall not unreasonably deny Genesis's request for said extension.

12. In the event Genesis ceases to exist, or ceases or suspends the Project for any reason, any remaining unpaid portion of this Agreement shall be retained by County, and County shall have no further obligation to honor reimbursement requests submitted by Genesis. The determination that Genesis has ceased or suspended the Project shall be

made by County and Genesis agrees to be bound by County's determination.

13. Genesis agrees to abide by, and be governed by, all applicable federal, state, county, and municipal laws, including but not limited to, Palm Beach County's ordinances, as said laws and ordinances exist and are amended from time to time. In entering into this Agreement, Palm Beach County does not waive the requirements of any County or local ordinance or the requirements of obtaining any permits or licenses normally required to conduct business or activity conducted by Genesis. Failure to comply may result in County's refusal to honor reimbursement requests for the Project.

14. County reserves the right to withhold reimbursement if the Project is not completed as specified in Exhibit "A".

15. It is understood and agreed that Genesis is merely a recipient of County funding and is an independent contractor and is not an agent, servant or employee of County or its Board of County Commissioners. It is further acknowledged that the County only contributes funding under this Agreement and operates no control over the Project. In the event a claim or lawsuit is brought against County or any of its officers, agents or employees, Genesis shall indemnify, save and hold harmless and defend the County, its officers, agents, and/or employees from and against any and all claims, liabilities, losses, judgments, and/or causes of action of any type arising out of or relating to any act or omission of Genesis, its agents, servants and/or employees in the performance of this Agreement. The foregoing indemnification shall survive termination of this Agreement.

In consideration for reimbursement of costs incurred prior to the term of this Agreement, the foregoing indemnification shall apply not only during the term of this Agreement but also for the period prior to the Agreement for which Genesis is eligible to receive reimbursement from the County.

16. Genesis shall, at its sole expense, agree to maintain in full force and effect at all times during the life of this Agreement, insurance coverages and limits (including endorsements), as described herein. The requirements contained herein, as well as County's review and acceptance of insurance maintained by Genesis are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Genesis under this Agreement.

Commercial General Liability. Genesis shall maintain Commercial General

Liability at a limit of liability not less than \$500,000 Each Occurrence. Coverage shall not contain any endorsement excluding Contractual Liability or Cross Liability unless granted in writing by County's Risk Management Department. Genesis shall provide this coverage on a primary basis.

Worker's Compensation Insurance & Employer's Liability. Genesis shall maintain Worker's Compensation & Employers Liability in accordance with Florida Statutes Chapter 440. Genesis shall provide this coverage on a primary basis.

Waiver of Subrogation. Genesis hereby waives any and all rights of Subrogation against the County, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then Genesis shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy when a condition to the policy specifically prohibits such an endorsement, or voids coverage should Genesis enter into such an agreement on a pre-loss basis.

Certificate(s) of Insurance. Prior to execution of this Agreement by the County, Genesis shall deliver to the County a Certificate(s) of coverage evidencing that all types and amounts of insurance coverages required by this Agreement have been obtained and are in full force and effect. Such Certificate(s) of Insurance shall include a minimum thirty (30) day endeavor to notify due to cancellation or non-renewal of coverage. Certificate holder's address shall read Palm Beach County, c/o Parks and Recreation Department, 2700 Sixth Avenue South, Lake Worth, FL 33461, Attention: Administrative Support Manager.

Right to Review. County, by and through its Risk Management Department, in cooperation with the contracting/monitoring department, reserves the right to review, modify, reject or accept any required policies of insurance, including limits, coverages, or endorsements, herein from time to time throughout the term of this Agreement. County reserves the right, but not the obligation, to review and reject any insurer providing coverage because of its poor financial condition or failure to

operate legally.

17. Upon request by County, Genesis shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.

18. Genesis shall maintain books, records, documents and other evidence that sufficiently and properly reflect all costs of any nature expended in the performance of this Agreement for a period of not less than five (5) years. Upon advance notice to Genesis, County shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours.

19. The County and Genesis may pursue any and all actions available under law to enforce this Agreement including, but not limited to, actions arising from the breach of any provision set forth herein.

20. This Agreement shall be governed by the laws of the State of Florida and any and all legal action necessary to enforce this Agreement shall be held in Palm Beach County.

21. As provided in Section 287.132-133, Florida Statutes, by entering into this Agreement or performing any work in furtherance hereof, Genesis certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty six (36) months immediately preceding the date hereof. This notice is required by Section 287.133 (3) (a), Florida Statutes.

22. This Agreement represents the entire agreement between the parties and supersedes all other negotiations, representations, or agreement, written or oral, relating to this Agreement. This Agreement may be modified and amended only by written instrument executed by the parties hereto.

23. Any notice given pursuant to the terms of this Agreement shall be in writing and hand delivered or sent by U.S. mail. All notices shall be addressed to the following:

As to the County:

Director of Parks and Recreation
Palm Beach County Parks and Recreation Department
2700 Sixth Avenue South
Lake Worth, Florida 33461

As to Genesis:

President
Genesis Community Outreach, Inc.
506 15th Street
West Palm Beach, FL 33401

24. This Agreement is made solely and specifically among and for the benefit of the parties hereto, and no other person shall have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise.

IN WITNESS WHEREOF, the undersigned parties have signed this Agreement on the date first above written.

ATTEST:
SHARON R. BOCK, Clerk & Comptroller

By: _____
Deputy Clerk

PALM BEACH COUNTY, FLORIDA, BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Addie L. Greene, Chairperson

WITNESSES:

Syda Campbell
Sharon R. Bock

GENESIS, INC.

FEI Number: 59-3463499

By: *James E. Bentley*
Name (Type or Print)

Title: *President*

By: *James E. Bentley*
Signature

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: _____
County Attorney

APPROVED AS TO TERMS AND CONDITIONS

By: *Dennis L. Eshleman*
Dennis L. Eshleman, Director
Parks and Recreation Department

**Recreation Assistance Program (RAP)
Exhibit "A" to Agreement**

BACKGROUND INFORMATION

Name and address of Agency:

Agency Name: **Genesis Community Outreach, Inc.**

Mailing Address: 506 15th Street, West Palm Beach, FL 33401

Federal Employer Identification Number: 593463499

Name of President: JAMES E. Bentley

Name of Executive Director: Wilbert Rondall

Project/Project Liaison Information:

Name: LaToya Ricketts

Telephone #: (561) 632-6528

Fax #: (561) 233-5365

e-mail: biblewayadministrativestaff@hotmail.com

Purpose/Mission of Agency: To aid poor and disadvantaged individuals and families toward a life of self sufficiency through various community services and events.

PROJECT/PROGRAM INFORMATION

1. Name of Project/Program: 2006 Back to School Bash

2. Project/ Program Description

• General (Project Scope): SEE Attachment

• Public Purpose:

• Location:

• Anticipated Number of Participants/Users:

3. Project/Program Elements: List anticipated broad categories of Expenditure Items such as capital outlay, contractual services, personnel costs, operational expenses, equipment, and "Other Miscellaneous Project/Program expenses". Do not include expenditure line item budget/ amounts.

and beverages, recreational rentals, entertainment rentals, T-shirts, volunteer hours, personnel costs and other miscellaneous expenses related to the Event.

Estimated Lump Sum Total for Project/Program

\$ 25,135.00

5. Project/Program Initiation date (date of first invoice for which reimbursement will be requested) and anticipated End date (date which project/program will be completed and all invoices paid).

7/1/06

to 10/20/06

month/day/year

month/day/year

(Note: Invoices and copies of proof of payment documents will be required for Project/Program reimbursement after the RAP Agreement is approved by the Board of County Commissioners. Do not submit reimbursement documentation until after the Agreement is approved. Please note that all invoices and checks must be dated within the project/program time frame as noted above AND Categories for Project/Program Elements must be listed in Section 3 in order to be eligible for RAP reimbursement.

6. Required Attachments:

Certificate of Insurance ✓

7. Additional Comments if desired:

Amount of Recreation Assistance Program Funding awarded

\$ 5,000

District 7

(filled in by County)

Form available online by request. Contact Susan Yinger at syinger@pbcgov.com

Recreation Assistance Program (RAP)
Exhibit "A" to Agreement

2. Project/Program Description

- **General (Project Scope):** The Genesis Community Outreach Inc. (501 3-c) will be sponsoring a community wide Annual Back to School Bash for residents in the Pleasant City community and surrounding downtown areas. This event is held annually to provide some of the basic but necessary school supplies to area children ranging from elementary school to college level. In addition to assisting these families with school supplies, the event seeks to provide a day of motivation and entertainment for them before they go back to school. The affair is focused on facilitating educational development and building youth interaction among residents in the community.
- **Public Purpose:** Residents, social services organizations and local businesses have identified this event as a top priority initiative. Genesis Community Outreach Inc. under the leadership of James E. Bentley has been committed to enhancing positive change within the community by providing educational and social enrichment during the past 15 years. We are very excited about this program and the positive impact that it has on the families and the community at large. We are continually challenged to come up with the resources to make this event a success so we look to all our local partners to assist us in making a difference.
- **Location:** Genesis Community Outreach Inc. Annual Back to School Bash will be held at Bibleway Missionary Baptist Church Fellowship Hall, 506 15th Street West Palm Beach, FL 33401, on July 29, 2006 from 9:00am to 1:00pm.
- **Anticipated Number of Participants/ Users:** This year we are looking to give 450 children a healthy and happy start to the upcoming school year. We will also have social services agencies on hand to provide informational material to residents. We anticipate educating approximately 600 individual with school supplies, information and food. This is a wonderful event that has assisted over 6500 children in the past 10 years.

3. Project/Program Elements

- **Expenditures:** Alls expenditures for this event are attached. All capital outlay and operational expenses were conducted in house and not additional expenses incurred.
- **A *Contractual Services Agreement* was entered in between School Kidz and Genesis Community Outreach on June 28, 2006.** The School Kidz has agreed to provide School Supplies kits and Book Bags based on the terms and conditions as set out in the Agreement. The total cost of service is \$4,150.00
- **A *Contractual Services Agreement* was entered in between A Perfect Party and Genesis Community Outreach on July 27, 2006.** The A Perfect Party has agreed to provide recreational supplies & equipment. The total cost of service is \$1,035.00

- **Personnel Cost:** Personnel for this event were in the form of Volunteers. Volunteer hours have been calculated at a value of \$10/hour. The value and the specific method of participation for each volunteer included but not limited to:
 - Various Community Agencies participated in the implementation of this event and has been counted as part of the volunteer hours.
 - 10 Agencies with 2 representative each 5 Total hours X \$10.00 per hour equals \$1,000
 - A Steering Committee was established for the purpose of planning & implementation of this event.
 - 10 Steering Committee Members at 96 Total hours X \$10.00 per hour equals \$9,600.
 - Volunteers conducted the Set up, Clean up, and Operational procedures.
 - 40 Volunteers at 8 hours each X \$10.00 equals \$3,200
- **Donations:** Donations include the estimated value of donated materials, supplies and/or donated services. Clothing items, food and miscellaneous items were donated for this event.
- **RAP Grants:** RAP Grants have been included in the Budget directly related to the implementation of the proposed project.



PALM BEACH COUNTY
PARKS AND RECREATION DEPARTMENT

EXHIBIT B

CONTRACT PAYMENT REQUEST

Date

Grantee _____ Project Name: _____

Submission #: _____ Reimbursement Period: _____

Item	Key	Project Costs This Submission	Cumulative Project Costs
Contractual Services	(C)	_____	_____
Salary & Wages (% of salaries)	(S)	_____	_____
Materials, Supplies, Direct Purchases	(M)	_____	_____
Equipment	(E)	_____	_____
Travel	(T)	_____	_____
Indirect Costs	(I)	_____	_____
TOTAL PROJECT COSTS		=====	=====

Key Legend

C = Contractual Services
S = Salary & Wages
M = Materials, Supplies, Direct Purchases
E = Equipment
T = Travel
I = Indirect Costs

Certification: I hereby certify that the above expenses were incurred for the work identified as being accomplished in the attached progress reports.

Certification: I hereby certify that the documentation has been maintained as required to support the project expenses reported above and is available for audit upon request.

Administrator _____ Date _____

Financial Officer _____ Date _____

PBC USE ONLY

County Funding Participation \$ _____

Total Project Costs To Date: \$ _____

County Obligation To Date \$ _____

County Retainage (_____ %) \$ _____

County Funds Previously Disbursed \$ _____

County Funds Due this Billing \$ _____

Reviewed and Approved By: _____
PBC Project Administrator Date _____

Department Director Date _____



Key Legend

C = Contractual Services
S = Salary & Wages
M = Materials, Supplies, Direct Purchases
E = Equipment
T = Travel
I = Indirect Costs

**PALM BEACH COUNTY
PARKS AND RECREATION DEPARTMENT
CONTRACTUAL SERVICES PURCHASE SCHEDULE**

EXHIBIT B

Grantee: _____

Date

Project Name: _____

Submittal #: _____

Contract Reimbursement Period: _____

Check or Voucher				Invoice		Amount	Expense Description
#	Payee (Vendor/Contractor)	Key	Number	Date	Number	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
					TOTAL \$		

Certification: I hereby certify that the purchases noted above were used in accomplishing this project.

Certification: I hereby certify that bid tabulations, executed contract, cancelled checks, and other purchasing documentation have been maintained as required to support the costs reported above and are available for audit upon request.

Administrator

Date

Financial Officer

Date

ACORD. CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/21/2006

PRODUCER (561) 353-1555 FAX (561) 353-1556

Kurit and Abrams Insurance Services, Inc.

1900 Glades Road

Suite 200

Boca Raton

FL 33431

INSURED

Genesis Community Outreach, Inc.

dba/Bibleway

506 15th Street

West Palm Beach,

FL 33401

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A Burlington

INSURER B

INSURER C

INSURER D

INSURER E

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADP LTR INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	EXXWEMW-A	7/29/2006	7/29/2006	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 1,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
					\$
	DEDUCTIBLE				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				NO STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
	OTHER				E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/LOCATION/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

Palm Beach County
c/o Parks & Recreation Department
2700 6th Avenue South
Lake Worth, FL 33461

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

ACORD 25 (2001/08)

NS025 (01/08).08

AMS

VMP Mortgage Solutions Inc. (800) 327-0545

© ACORD CORPORATION 1988

Page 1 of 2

From: Dick Cohen
To: Susan Yinger
Date: Thu, Aug 3, 2006 10:48 AM
Subject: Re: Genesis Community Outreach, Inc.

Since the event has already taken place, there is satisfactory evidence that GL coverage was in place for the event, and the insurer would not back-date an additional insured endorsement, Risk Mgm't is agreeable to waiving the "additional insured" requirement

Dick Cohen, CPCU, CIC, ARM-P
Risk Management Department
Palm Beach County
160 Australian Ave., Ste 401
West Palm Beach, FL 33406
(P) 561-233-5432
(F) 561-2335420

GENESIS COMMUNITY OUTREACH, INC.,

**PO Box 8407
West Palm Beach, FL 33407**

REV. JAMES E. BENTLEY, PRESIDENT
Telephone: (561) 835-9676
Fax: (561) 835-9301

506 15th Street
West Palm Beach, FL 33401

July 2, 2006

To Whom It May Concern:

Genesis Community Outreach, Inc. does not have any employees therefore is not required by the State of Florida to have Worker's Compensation Insurance and Employer's Liability.

If you have any questions or concerns please contact Regina Hands @ (561) 271-9358.

Thanks you for your assistance in this matter.

Sincerely,


James E. Bentley, President