"Original Document is over 50 pages-Copy of item can be viewed in Administration"

Agenda Item #:

### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

# 3A-10

### **AGENDA ITEM SUMMARY**

deeting Date: November 6, 2007			Consent Workshop	[] []	Regular Public Hearing	
Department:	<b>County Administration</b>					
Submitted By:	County Administration					
Submitted For:	Office of Community R	evitaliz	ation			

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Neighborhood Partnership Grant (NPG) funding agreements for Fiscal Year 2007-2008: A) an Agreement with Belle Glade Housing Authority in an amount not-to-exceed \$19,700.00 to purchase supplies and equipment for an after school program for community youth to enhance life skills, personal development and family values; B) an Agreement with Homes At Lawrence Homeowners Association, Inc. in an amount not-to-exceed \$17,400.00 to purchase and install a steel shelter at the Homes at Lawrence community park; C) an Agreement with Lantana Homes Homeowners Association, Inc. in an amount not-to-exceed \$20,000.00 to install landscaping and irrigation in Aurora Court park; D) an Agreement with Paint Your Heart Out Palm Beach County Inc. in an amount not-to-exceed \$10,000.00 to purchase supplies for exterior painting and pressure cleaning equipment for houses within CCRT neighborhoods; and E) an Agreement with City of Belle Glade in an amount not-to-exceed \$20,000.00 to install fencing, landscaping and playground equipment in two tot lots in Belle Glade.

**SUMMARY:** The following projects were reviewed by the Neighborhood Partnership Grant Program Review Committee (NPG RC) on September 26, 2007, and are being recommended for funding. Funding was established in the FY2007 budget for the purpose of funding neighborhood projects. <u>Countywide.</u> (AH)

**Background and Justification:** The NPG Program was created by the Board of County Commissioners (BCC) to provide matching funds for neighborhood improvement projects. The NPG program, with a budget of \$125,000.00 for fiscal year 2007-2008 was developed as part of the Countywide Community Revitalization Team (CCRT) efforts to assist targeted communities. The NPG program is intended to provide an incentive for neighborhood groups and organizations to become active partners in community revitalization and to enhance the overall quality of life in the County's neighborhoods. The Office of Community Revitalization advertised the NPG funds availability on February 19, 2007, providing an application deadline of June 22, 2007. A total of seven (7) applications were received, and one applicant withdrew its application. The NPG RC completed the evaluation of all applications and did not recommend Kenwood Estates Community, Inc. for funding. The RC agreed that funding for this project should not be on an annual basis. The project was funded twice in the past and has relied solely on the County for purchasing items. The RC also agreed that any further funding should be of a clear visible public benefit to the community. The NPG RC is making funding recommendations for five (5) projects for a total of \$87,100.00 and submitting Contract Agreements for BCC approval. Applications can be viewed in the Office of Community Revitalization.

#### Attachments:

- 1. NPG Program Overview
- 2. 2007-2008 NPG Public Participation and Selection Review Process
- 3. Summary of submitted NPG Applications and Funding Recommendations
- 4. Grant Contract Agreements

Recommended by:	The South	126	10/29/07
(	Department Manager	Date	ι
Approved By:	1 Dalei		10/30/07
	Deputy County Administrator	Date	, , ,

### II. FISCAL IMPACT ANALYSIS

A. Fi	ve Year Summary o	of Fiscal Impa	act:				
Fisca	l Years	20 <u>08</u>	20 <u>09</u>	20 <u>10</u>	20 <u>11</u>	20 <u>12</u>	
Opera Exter Progr In-Kir NET	al Expenditures ating Costs nal Revenues ram Income (Count) nd Match (County) FISCAL IMPACT	<u>97,400</u>					
	ITIONS (Cumulativen) Included in Curre	•	Yes X	No.			
	et Account No.:	Fund <u>3900</u>	_ Departm	ent <u>366</u>	Unit <u>X136</u> O	bject	
Repo	rting Category						
Reviev allocat	Recommended Song was established in the Committee has revised to 5 projects. The confidence of Community Revitalians	ne FY2007 bud ewed the proje remaining \$37,	get for the purects and rec 900 will be us	rpose of fundir ommends that sed for other C	ng neighborhood it \$87,100.00 o CCRT projects ic	f the \$125,000.00 lentified by the Ma	budget be nager of the
C.	Departmental Fisc	al Review:	fat 2	Marke	ue)		
		ı	II. <u>REVIEW</u>	COMMEN	<u>rs</u>		
Α.	OFMB Fiscal and/o	or Contract [	ev. and Co	ontrol Comn	nents:		
В.	OFME OFME UNIONIO	1011	<u>}o</u> 1	Hmintract Dev.  Wise  Wiff	J. Jowa and control Dene 101	\$10/24/0 2407 nonts a review	mply
	Assistant County	Attorney	- υ	regio	ramone	t.	
C.	Other Department	Review:					
	Department Direct	or	-				

### Palm Beach County Neighborhood Partnership Grant Program FY 2007-2008

### **Program Overview**

The Neighborhood Partnership Grant (NPG) Program was developed as part of the Countywide Community Revitalization Program (CCRT), established by the Board of County Commissioners, in 1997, to offer designated neighborhoods specialized support and assistance with resident-driven neighborhood improvement efforts. The NPG program was created as an incentive for neighborhood groups and organizations to become active partners in community revitalization, to enhance as well as stimulate interest in the overall quality of life in the County's neighborhoods, and to provide a clear public benefit.

The NPG Program is intended to provide grants for neighborhood improvement projects in unincorporated Palm Beach County. All applicants must provide a match in services, cash, volunteer effort, or supplies, and will be required to demonstrate support for the proposed project from the neighborhood residents. Applicants must also provide for a mechanism to address the ongoing maintenance of the project.

### **ELIBIBLE PROJECTS (EXAMPLES):**

- Simple Recreation Improvements (Playground and/or Park Improvements)
- Neighborhood entrance signage & beautification not in the public right-ofway, only on private property (with the owner's permission and the owner/ grantee being liable for any and all claims arising from the project)
- Street sign toppers

- Right-of-way landscape improvements
- Exterior Painting (structures)
- Tree planting
- Fencing (safety & decorative)
- Art Murals (eligibility to be determined on a case-by-case basis)
- Expenses for supplies related to public service programs limited to child care, health care, job training, recreation activities, crime reduction, and community outreach

### **INELIGIBLE PROJECTS:**

- Projects without at least a 50-50 total project match;
- Projects having another source of County funding and/or process (e.g., sidewalks, alley paving);
- Applications requesting salaries and/or operating expenses;
- Applications for social service/cultural education programs;
- Projects promoting special interests;
- Projects conflicting with existing County improvement projects or programs;
- Projects located outside of unincorporated CCRT target areas, and
- Projects not providing a public benefit.

### **MAXIMUM GRANT REQUEST:**

A total of \$125,000 is dedicated to this program during this funding cycle. The maximum award is \$20,000 for a single project. However, the intent is to award grant funds to as many areas as possible.

#### **GENERAL PROGRAM REQUIREMENTS:**

### **Before Implementation**

All grantees must sign a Contract, and provide the following before commencement of the project:

A Certificate of Insurance evidencing the required coverage, A Commercial General Liability policy issued in the name of the

- Applicant Name with limits of at least \$500,000 per occurrence. The policy must include an additional insured endorsement in favor of "Palm Beach County Board of County Commissioners."
- > The Certificate of Insurance must be issued to Palm Beach County Board of County Commissioners, c/o OCR Manager, OCR, 2300 North Jog Road, West Palm Beach, FL 33411.
- > A minimum 10 day notice of cancellation must be included.
- A copy of the Hold Harmless Agreements for all volunteers committing to work on the project. The original shall be retained by the organization, subject to review by staff.

### **During Implementation**

#### **Grantees shall:**

- Provide quarterly status reports.
- Procure all necessary permits applicable to project implementation and completion.
- Submit copies of all approved permits required for the project.
- Maintain accounting records as follows:
  - a. Each volunteer should maintain a time sheet on each project component reflecting the days and number of hours worked.
  - b. Receipts for all cash purchases with the vendors name, address, phone number, item(s) purchased, the date and method of the purchase as well as proof of payment.
  - c. Documentation of volunteer professional services being provided including a written scope of work (deliverables, estimated time necessary to complete the project and current cost of providing the services). Any discount given should be submitted on company letterhead.
- Repair all damages incurred to adjacent properties and to features of the right of way (sidewalks, vegetation, temporary repairs to benches, lights, signs, statues, etc.) as a result of project implementation.

### **After Project Completion**

The following information must be submitted within 30 days of the project completion:

- Ongoing maintenance should be provided consistent with the plan presented within the
  application. The project area remains a maintenance responsibility of the grantee. It is not the
  County's intent to acquire additional maintenance responsibilities as a result of the grant projects.
  However, Palm Beach County will continue its current level of maintenance service in and around
  the project site after project implementation is completed, if applicable.
- A written final project report summarizing the work completed, including photographs of the
  completed project, copies of the Hold Harmless Agreements for the volunteers, final list of
  volunteers working on the project, accounting of the expenditure of the cash match, etc. The final
  report shall be submitted within 12 months of the grant award and not to exceed 30 days after
  project completion unless a written request for an extension is received and approved by the
  County.

### **SPECIAL REQUIREMENTS NPG PROJECTS**

### **Necessary Permits**

In unincorporated Palm Beach County, a "building permit" is required for any man-made structure being built, installed, or permanently affixed to the ground whether on private property or in the (public) County Right-of-Way. Examples of a structure would include, but not be limited to neighborhood signs, fences, walls, fountains, gazebos, sheds, etc. In addition, all construction work must be performed by a properly licensed contractor, in accordance with Palm Beach County's construction licensing requirements.

All NPG approved projects must be constructed in accordance with all applicable federal, state and local laws. All projects built on property owned by a person or entity other than the grant applicant shall require written permission and releases from the property owner, whether public or private. Approved projects shall also require written permission and applicable permits from appropriate public agencies, i.e., Florida Dept. of Transportation, Palm Beach County Traffic Engineering, etc. Any necessary permits from applicable County Departments will be the sole responsibility of the applicants. To ensure the above listed is satisfied, the applicant must contact the applicable County permitting agencies (i.e., Zoning Division, Engineering Services, Building, etc.) for compliance with permitting standards and expectations.

#### **Vendor Quotes**

All proposed NPG recipients shall be required to provide a minimum of three (3) price quotes (bids) from vendors (contractors, consultants, suppliers of plant materials, etc) in support of the project. It should be noted that vendors who provide an initial cost estimate for the application are not guaranteed they will be awarded the contract work. It is the sole responsibility of the NPG applicants to approach material vendors and provide written documentation indicating their commitment to the proposed project scope. The price quotes (bids) should be for the same quantity of materials, supplies, and labor. All modifications to the approved vendor bids should be submitted in writing to the PBC Planning Division, for review and approval.

#### Insurance

As part of the formal Contract executed with Palm Beach County, all approved NPG recipients will be required to provide proof of insurance (a Certificate of Insurance) to cover the project development.

The County's Risk Management Department, prior to the initiation of work, will approve the type and dollar amount of insurance coverage. Normally, the minimum insurance requirements for the implementation of all NPG projects for legally organized organization are as follows:

A Commercial General Liability policy issued in the name of the Applicant Name with limits of at least \$500,000 per occurrence.

The policy must include an additional insured endorsement in favor of "Palm Beach County Board of County Commissioners"

The Certificate of Insurance must be issued to Palm Beach County Board of County Commissioners, c/o OCR Manager, OCR, 2300 North Jog Road, West Palm Beach, FL 33411.

A minimum 10 day notice of cancellation must be included.

### 2007-2008 PUBLIC PARTICIPATION AND SELECTION REVIEW PROCESS

As part of the public participation process for the Neighborhood Partnership Grant Program for FY 2007-2008, the following were undertaken:

- 1. On February 19, 2007 a press release was issued to advertise the Neighborhood Partnership Grant (NPG) Program and funding availability for FY 2007-2008. The OCR website was updated with a CCRT Eligibility Areas Map, NPG Pre-Application Workshops Schedule and NPG application. NPG application packages were mailed and e-mailed to community groups, interested organizations, County Commissioner's Aides, County Administration and interested County Departments. The NPG application packets contained instructions, information concerning the deadline, application submission requirements, eligibility criteria, matching contributions, technical assistance, and evaluation process.
- 2. Four (4) Pre-Application Workshops were held on March 20<sup>th</sup>,21<sup>st</sup>, 27<sup>th</sup> and 30<sup>th</sup>, throughout the County, to discuss the NPG Program and provide technical assistance.
- 3. Letters were sent to applicants re: meeting eligibility criteria and notification of Application Review Meeting.
- CCRT Staff provided technical assistance to six (6) community groups in preparation of their applications. Staff was also available to participate in any public meetings held by the community groups.
- 5. On August 23, 2007, NPG Application Review Committee members visited previous and current project sites.
- 6. On September 14<sup>th</sup>, 2007, notification of the September 26, 2007 Application Review Committee Recommendation Meeting along with notification of the November 6, 2007 BCC meeting were mailed.
- 7. On October 8<sup>th</sup> through 12<sup>th</sup>, 2007, applicants signed the Agreements.
- 8. On December 4, 2007, Grantees will attend an orientation meeting to go over billing, project changes, budget revisions, and program requirements.

### **SELECTION REVIEW PROCESS**

An application review committee was formally established to include representatives from various County Departments, that may be involved or will be responsible for certain aspects of the proposed project, to review all applications and make recommendations on projects to be funded. The committee was staffed by representatives from: Solid Waste Authority (SWA), PZ&B Finance, Housing & Community Development, Zoning, Code Enforcement, Engineering, Building, OFMB and the Palm Beach County Sheriff's Office. Projects were screened using the following minimum eligibility criteria.

### **MINIMUM ELIGIBILITY CRITERIA**

### **Eligible Applicants:**

- Neighborhood/Business associations with 501(c)(3) tax status
- Neighborhood organizations/groups of residents who are interested in working on neighborhood projects.

### Minimum Eligibility Criteria:

Proposed projects:

- Must be located in unincorporated Palm Beach County within one of the Eligible areas
- Must have support of adjacent property owners.
- Must provide at least a 50 50 match directly related to the total project cost including: <u>cash</u>, <u>volunteer effort</u> (sweat equity), <u>materials</u>, <u>private grants</u> or any combination of these. Proof of available cash must be verified by a bank statement and submitted with the application.

- Must be visible, accessible, and beneficial to the participating community and the general public.
- Must designate a person, group or responsible entity to perform ongoing repairs and maintenance of the project.
- Must not conflict with, but may supplement, existing and/or proposed public improvement projects and programs.
- Must provide a minimum of three (3) vendor quotes, for the exact same quantity of materials, supplies and labor.
- For those seeking funding for supplies related to eligible public service programs: Must provide description of program and description of need.

### **Preliminary Review**

All NPG applications received by the deadline date were screened using the Minimum Eligibility Criteria.

### **Evaluation and Scoring of the NPG Applications**

The NPG Application Review Committee (ARC) evaluated all NPG applications meeting the Minimum Eligibility Criteria. The RC was responsible for the reviewing, evaluating, ranking and recommending projects for funding to the Board of County Commissioners.

Projects that met the minimum eligibility criteria were further evaluated by the Neighborhood Partnership Grant Application Review Committee (ARC) composed of nine (9) Countywide Community Revitalization Team members. The ARC members represent Departments that may be involved or will be responsible for certain aspects of the proposed projects.

Projects were evaluated and scored on a point value based on the following criteria. A maximum of 28 points was possible; the maximum number of points awarded for each of the following criteria is identified below.

### a. Clarity of Application

The applicant completed all sections of the application.

Yes -1pts

No - Opts

The applicant attached all requested materials.

Yes -1pts

No - Opts

The applicant must describe the need the project will be addressing.

Yes -2pts

No - Opts

The time to design, procuring bids for materials, labor and supplies, and complete the project within a year is realistic.

Yes -2pts

No - Opts

To receive the maximum points, all of the above requirements must be addressed in the application. Please rate the following on a scale from 0-5, (5) being the highest and (0) indicating the lowest.

**b.** Community Support - The application demonstrates and documents community support and participation in the proposed project.

5 4 3 2 1 0

**c. Community Goals**- The application describes the promotion of long-term community goals.

5 4 3 2 1 0

**d. Project Visibility -** The proposed project will result in a visible enhancement to the neighborhood.

5 4 3 2 1 0

**e. Project Maintenance** - The applicant provides a detailed maintenance plan including steps to be undertaken, a schedule, volunteer hours to be committed and frequency of maintenance. (Please rate the following on a scale from 0-5, (5) being the highest and (0) indicating the lowest).

5 4 3 2 1 0

### **Final Funding Recommendations**

The results of the individual evaluations were compiled and a cumulative score of each project was presented at a public meeting of the Application Review Committee (ARC). During this meeting, all committee members had the opportunity to share their comments on each application, discuss and address any concerns and/or issues raised regarding project implementation, and reach consensus on recommended projects for funding. The ARC ensured the projects complied with all applicable County regulations and included conditional funding upon specific modifications to the project, when necessary.

Priority was given to neighborhoods not previously awarded a grant and/or projects that described a clear public benefit. Phasing of projects or multiyear projects were not accepted. Recommendations from the ARC will be presented to the BCC for final approval.

## 2007-2008 Neighborhood Partnership Grant Program Submitted Applications

	20 12 15 15 15 15 15 15 15 15 15 15 15 15 15					
Glades Overlay	6	Belle Glade Housing Authority (Okeechobee Center)	Purchase of supplies for an after school program for community youth to enhance life skills, personal development and family values.	\$19,643.39	\$19,700.00	Approved
90 Homes at Lawrence	3	Homes At Lawence	Installation of a steel 15x 30 shelter for the community park.	\$17,400.00	\$17,400.00	Approved
65 Kenwood Estates	3	Kenwood Estates	Purchase of equipment, supplies, and food for holiday community events.	\$18,965.66	\$0.00	Denied; The RC agreed that funding for this project should not be on an annual basis. The project was funded twice in the past and has relied solely on the County for purchasing items. The RC also agreed that any further funding should be of a clear visible public benefit to the community.
89 Lantana Trailer Park	3	Lantana Homes HOA	Installation of landscaping and irrigation in the Aurora Ct. Park	\$20,000.00	\$20,000.00	Approved
Various CCRT areas			Purchase of supplies for exterior painting and pressure cleaning of houses within CCRT neighborhoods.	\$10,000.00	\$10,000.00	Approved
Glades Overlay	6	The City of Belle Glade	Fencing, landscaping, swings, and other playground equipment in two tot lots located in Belle Glade.	\$19,976.80	\$20,000.00	Approved
			Total Grant Request	\$105,985.85	\$87,100.00	

## AGREEMENT BETWEEN PALM BEACH COUNTY AND BELLE GLADE HOUSING AUTHORITY for the Neighborhood Partnership Grant Program

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_\_, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY", and Belle Glade Housing Authority, a Florida Special District of the State authorized to do business in the State of Florida, hereinafter referred to as "AWARDEE", and whose, and whose Federal Tax I.D. # is 59-6000126.

#### WITNESSETH:

WHEREAS, the COUNTY desires to improve the appearance, organization, image and leadership of the COUNTY's neighborhoods by providing grants and other assistance to neighborhood organizations to identify, design, implement and maintain neighborhood improvement Projects; and

WHEREAS, AWARDEE has proposed a Project to purchase supplies and equipment for an after school program for community youth to enhance life skills, personal development and family values (hereinafter referred to as the "Project"); and

WHEREAS, COUNTY desires to provide funding in an amount not to exceed \$ 19,700.00 to AWARDEE to assist in implementation of the Project; and

WHEREAS, COUNTY has determined that the expenditure of grant funds in implementation of this Project furthers a valid 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:

- 1. AWARDEE agrees to perform the Project Scope of Work, as proposed by the AWARDEE and detailed in AWARDEE's proposal dated June 22, 2007, which is incorporated herein by reference and attached hereto as Exhibit A, and within the Project budget, a copy of which is attached hereto as Exhibit B and incorporated herein by reference. AWARDEE agrees to abide by any written instructions or conditions placed on the Project or the Budget by the COUNTY. Project budget changes in Exhibit B of up to ten percent (10%) of the amount stated in this Agreement may be approved, in writing, by the Office of Community Revitalization (OCR) Manager at his discretion during the term of this Agreement. Such requests for budget change must be made in writing by the AWARDEE to the OCR Manager.
- 2. If a Project funded by the Neighborhood Partnership Grant Program is constructed or installed on private property that is owned by an entity other than the AWARDEE, AWARDEE must provide documentation demonstrating that an enforceable agreement exists between AWARDEE and the property owner which authorizes AWARDEE to use and perform services on the property, as provided for in this grant application, including but not limited to: installation and/or construction of any improvements on the property, access to the improvements by community members as applicable, and maintenance of any improvements made on the property for the ten (10) year grant period.
- 3. COUNTY agrees to provide up to \$19,700.00 of assistance to AWARDEE for materials and other expenses applicable to the Project. AWARDEE may advise COUNTY of the equipment, materials and/or services necessary for the Project and their estimated cost, and COUNTY will make reasonable efforts to obtain and provide them for AWARDEE's use. Title to any materials or equipment procured by COUNTY will be transferred to AWARDEE upon delivery to AWARDEE or upon installation in the Project. COUNTY may also reimburse AWARDEE for costs AWARDEE incurres in accordance with the Project Budget, upon receipt by COUNTY of a request for reimbursement supported by paid receipts, invoices, including AWARDEE's Federal Employer Identification Number or other documentation required by COUNTY. COUNTY will not provide reimbursement payments to an individual. Reimbursement payments will only be provided to AWARDEE. In no event shall payments and/or reimbursements made by COUNTY exceed

\$19,700.00 for this Project. AWARDEE agrees that the extent of COUNTY's responsibility under this Agreement shall be limited solely to funding, as stated above.

- a. AWARDEE shall provide matching funds in the form of labor, materials or cash toward the cost of the Project. AWARDEE must fully document each element of AWARDEE's matching contributions so that COUNTY can verify that matching contributions have been provided. AWARDEE acknowledges that its failure to document the AWARDEE's matching contributions may result in refusal of reimbursement or cancellation of this Grant by the COUNTY.
- b. COUNTY shall have the right to perform on-site inspections during normal business hours to verify the Project is being executed in conformance with the Project Scope of Work.
- c. AWARDEE shall submit to the COUNTY periodic reports detailing the status of the Project, as requested, and a final report no later than thirty (30) days after completion of the Project. The final report shall include, at a minimum, a one-page summary of the work completed during the Project, a minimum of 6 photographs (2 before the Project and 4 during and at completion), and financial records clearly showing AWARDEE's matching contribution toward the Project. At the request of the COUNTY, AWARDEE shall make available the negatives for the photographs provided. The Photographs and negatives shall become the property of the COUNTY and will not be returned.
- d. The Project will be initiated by AWARDEE on November 6, 2007. Only those costs incurred by AWARDEE subsequent to the date of said Project initiation and prior to the expiration date of this Agreement are eligible for reimbursement by COUNTY pursuant to the terms and conditions hereof.
- e. Neighborhood Partnership Grant program funds may be used as a match for other local, State, or Federal grant programs, but AWARDEE may not submit reimbursement requests for the same expenses to the COUNTY or others to receive duplicate reimbursement for the same expenses.
- 4. The COUNTY's performance and obligation to pay under this Agreement for subsequent fiscal year's is contingent upon annual appropriations for its purpose by the Board of County Commissioners.
- 5. AWARDEE warrants that the Project shall be open to the general public as applicable, on a non-discriminatory basis regardless of residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.
- 6. AWARDEE shall be responsible for obtaining and shall pay the cost of all applicable permits or applications for any necessary governmental approvals. The grant program does not waive any applicable permitting, zoning or other code requirements.
- 7. AWARDEE shall complete the Project and provide accounting data to COUNTY for the completed Project on or before twelve (12) months from the date of execution of this Agreement by the parties hereto.
- 8. AWARDEE shall be responsible for all costs of operation and maintenance of the Project.
- a. By accepting this award, AWARDEE agrees to maintain the Project to be completed with this Grant for a period of five (5) years from the date of completion of the Project, and an additional five (5) years good faith effort to keep the Project in good repair. Maintenance shall include but not be limited to the routine watering, weeding, mulching, trimming, mowing and pruning of plant material, and the routine cleaning, repairing, painting and refinishing of sign, equipment or structures.
- b. AWARDEE agrees that the COUNTY shall not be responsible for the repair or replacement of any equipment, structure or item purchased through this Project which may be necessary at some point due to accident, natural disaster, normal wear or other cause, including the ongoing maintenance of the Project. Ownership of all equipment, structures, or items purchased for this Project pursuant to this Agreement shall belong to AWARDEE.

- 9. COUNTY reserves the right to remove any and all improvements associated with the Project which are placed on County property if AWARDEE fails to maintain the Project in accordance with this Agreement, or if COUNTY otherwise needs to utilize its COUNTY property. If the Project is to be located on private property, AWARDEE warrants that AWARDEE either owns the property or has an enforceable agreement with the owner of the property authorizing AWARDEE to perform and maintain the Project for a period of ten (10) years from the date of the execution of this Agreement by the parties. If AWARDEE's ownership of the property or AWARDEE's right to perform and maintain the Project is contested, and without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to performance of this Agreement.
  - 10. AWARDEE warrants that it is a Florida Special District of the State.
- 11. Upon request by COUNTY, AWARDEE shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.
- 12. AWARDEE shall maintain books, records, documents, and other evidence which sufficiently and properly reflect all costs of any nature expended in performance of this Agreement for a period of not less than five (5) years. These books, records and documents shall comply with general accounting procedures. Upon advance notice to AWARDEE, COUNTY shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours. All documents related to the Project are public records and shall be retained as provided by law. AWARDEE shall comply with the Public Records Act.
- 13. It is understood and agreed that AWARDEE 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. To the extent permitted by law and without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, in the event a claim or lawsuit is brought against COUNTY or any of its officers, agents, or employees, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to any acts or omissions of AWARDEE, its agents, servants and/or employees in the performance of this Agreement.
- 14. Without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, AWARDEE acknowledges to be self-insured for General Liability under Florida sovereign immunity statutes with coverage limits of \$100,000 Per Person and \$200,000 Per Occurrence; or such monetary waiver limits that may change and be set forth by the legislature. In the event AWARDEE maintains third-party Commercial General Liability in lieu of exclusive reliance of self-insurance under Section 786.28, Florida Statutes, AWARDEE shall maintain said insurance policies at limits not less than \$500,000 combined single limit for bodily injury or property damage.
- 15. When requested, AWARDEE shall provide an affidavit or Certificate of Insurance evidencing insurance, self-insurance and/or sovereign immunity status, which COUNTY agrees to recognize as acceptable for the above mentioned coverages.
- 16. AWARDEE agrees that any volunteer who performs services connected with the Project will fully execute a Release and Hold Harmless Agreement, which is incorporated herein by reference and attached hereto as Exhibit C, before engaging in any such service. AWARDEE will keep on file a fully executed Release and Hold Harmless Agreement for each volunteer for a period of five (5) years from the effective date of this Agreement.
- 17. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. Upon termination, and if AWARDEE is not in breach of this Agreement, AWARDEE may be reimbursed for expenses incurred until the date of termination.
- 18. COUNTY and AWARDEE agree that this Agreement sets forth the entire agreement between the parties and that there are no promises or understandings other than those stated herein.

None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

- 19. The parties 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 venue for 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 contract or performing any work in furtherance hereof, AWARDEE 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. 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:

Ruth Moguillansky-De Rose, Principal Planner

Office of Community Revitalization

2300 North Jog Road

West Palm Beach, FL 33411

As to the AWARDEE:

Alan Sullivan

Belle Glade Housing Authority

P.O. Box 577

Belle Glade, FL 33430

If for any reason the name or address of the AWARDEE's Project Manager changes the COUNTY shall be immediately notified in writing of the change.

23. Failure of the AWARDEE to comply with any provision stated herein may result in refusal of reimbursement or cancellation of the Grant by the COUNTY

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

Witness Govaly	By: (Uly Sulling
Witness  (printed name)  Witness  DIANG B. Words  (printed name)	(printed name)
ATTEST:	
SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA By its Board of County Commissioners
By:	By:Addie L. Greene, Chairperson
(SEAL)	
Approved as to form and legal sufficiency	Approved as to terms and conditions
By: anne Offent County Attorney	By: White State  OCR Manager



## Neighborhood Partnership Grant (NPG) Program Scope of Work

### **Applicant Name:**

Belle Glade Housing Authority, Inc. (Okeechobee Center)

### **Project Title:**

Okeechobee Center After School Program

### **Area Location:**

8 Everglades Street, Belle Glade FL

### **Project Description:**

Purchase of supplies for an after school program for community youth to enhance life skills, personal development and family values.

County funds recommended:

\$19,700.00

### BELLE GLADE HOUSING AUTHORITY PROJECT BUDGET FORM

Materials / Services			0-1					ng Sources			
	Quantity	Unit Cost	Sales	Other Charges (if any)	TOTAL	Applicant Match			Grant Request		
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Television											
Office Supplies											
Furniture											
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DVD Player & Assessories											
Digital cameras/camcorders/a ssessories											
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### **RELEASE AND HOLD HARMLESS AGREEMENT**

This Release and Hold Harmless Agreement ("Agreement") is made this day of,, by ("Volunteer") for the
of,, by ("Volunteer") for the benefit of Palm Beach County, Florida, ("County").
WHEREAS, County has awarded a Neighborhood Partnership Grant ("Grant") to allow the to improve the neighborhood which requires Volunteer assistance.
NOW, THEREFORE, in order to fulfill the obligations under this Grant, the Volunteer agrees as follows:
1. Volunteer does hereby waive, release, relinquish, satisfy, quit claim and forever discharge the County, or any of its officers, agents, and/or employees from and against any and all actions, claims liabilities, losses, and demands that he/she ever had, now has, or may have against the County, or any of its officers, agents, and/or employees as a result of or in connection with satisfying the obligations of the Grant.
Volunteer shall protect, defend, reimburse, indemnify and hold County, its agents, officers and/or employees harmless from and against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including, but not limited to, attorney's fees and costs, whether at trial or appellate levels or otherwise, arising during and as a result of his/her performance of the terms of this Grant or due to the acts or omissions of the Volunteer.
I have read this Agreement fully and understand its content and sign it of my own free will. I further certify that I am eighteen (18) years of age or older or the parent/legal guardian of a minor participant.
Name: Date:
Signature:
If under age 18: Name of parent/legal guardian: Date:
Signature of parent/legal guardian:

### **NEIGHBORHOOD PARTNERSHIP GRANT (NPG)**

## RISK MANAGEMENT INSURANCE VERIFICATION FORM

Please review the attached Applications(s) and indicate if the project requires General Liability insurance and provide any additional comments as applicable.

APPLICANT: Okeechuber C	enter
INSURANCE NEEDED: YES	No 🗌
COMMENTS:	
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1. f. Cohen	101.07
PRINT NAME	DATE

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@ ACORD CORPORATION 1988

Sue Hrabovsky→Crystal

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## AGREEMENT BETWEEN PALM BEACH COUNTY AND HOMES AT LAWRENCE HOMEOWNERS ASSOCIATION, INC. for the Neighborhood Partnership Grant Program

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_\_, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY", and Homes at Lawrence Homeowners Association, Inc. a Florida not-for-profit corporation authorized to do business in the State of Florida, hereinafter referred to as "AWARDEE", and whose Federal Tax I.D. # is 650035072.

#### WITNESSETH:

WHEREAS, the COUNTY desires to improve the appearance, organization, image and leadership of the COUNTY's neighborhoods by providing grants and other assistance to neighborhood organizations to identify, design, implement and maintain neighborhood improvement Projects; and

WHEREAS, AWARDEE has proposed a Project to install a steel shelter at the Homes at Lawrence community park (hereinafter referred to as the "Project"); and

WHEREAS, COUNTY desires to provide funding in an amount not to exceed \$17,400.00 to AWARDEE to assist in implementation of the Project; and

WHEREAS, COUNTY has determined that the expenditure of grant funds in implementation of this Project furthers a valid 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:

- 1. AWARDEE agrees to perform the Project Scope of Work, as proposed by the AWARDEE and detailed in AWARDEE's proposal dated June 22, 2007, which is incorporated herein by reference and attached hereto as Exhibit A, and within the Project budget, a copy of which is attached hereto as Exhibit B and incorporated herein by reference. AWARDEE agrees to abide by any written instructions or conditions placed on the Project or the Budget by the COUNTY. Project budget changes in Exhibit B of up to ten percent (10%) of the amount stated in this Agreement may be approved, in writing, by the Office of Community Revitalization (OCR) Manager at his discretion during the term of this Agreement. Such requests for budget change must be made in writing by the AWARDEE to the OCR Manager.
- 2. If a Project funded by the Neighborhood Partnership Grant Program is constructed or installed on private property that is owned by an entity other than the AWARDEE, AWARDEE must provide documentation demonstrating that an enforceable agreement exists between AWARDEE and the property owner which authorizes AWARDEE to use and perform services on the property, as provided for in this grant application, including but not limited to: installation and/or construction of any improvements on the property, access to the improvements by community members as applicable, and maintenance of any improvements made on the property for the ten (10) year grant period.
- 3. COUNTY agrees to provide up to \$ 17,400.00 of assistance to AWARDEE for materials and other expenses applicable to the Project. AWARDEE may advise COUNTY of the equipment, materials and/or services necessary for the Project and their estimated cost, and COUNTY will make reasonable efforts to obtain and provide them for AWARDEE's use. Title to any materials or equipment procured by COUNTY will be transferred to AWARDEE upon delivery to AWARDEE or upon installation in the Project. COUNTY may also reimburse AWARDEE for costs AWARDEE incurres in accordance with the Project Budget, upon receipt by COUNTY of a request for reimbursement supported by paid receipts, invoices, including AWARDEE's Federal Employer Identification Number or other documentation required by COUNTY. COUNTY will not provide reimbursement payments to an individual. Reimbursement payments will only be provided to AWARDEE. In no event shall payments and/or reimbursements made by COUNTY exceed

\$17,400.00 for this Project. AWARDEE agrees that the extent of COUNTY's responsibility under this Agreement shall be limited solely to funding, as stated above.

- a. AWARDEE shall provide matching funds in the form of labor, materials or cash toward the cost of the Project. AWARDEE must fully document each element of AWARDEE's matching contributions so that COUNTY can verify that matching contributions have been provided. AWARDEE acknowledges that its failure to document the AWARDEE's matching contributions may result in refusal of reimbursement or cancellation of this Grant by the COUNTY.
- b. COUNTY shall have the right to perform on-site inspections during normal business hours to verify the Project is being executed in conformance with the Project Scope of Work.
- c. AWARDEE shall submit to the COUNTY periodic reports detailing the status of the Project, as requested, and a final report no later than thirty (30) days after completion of the Project. The final report shall include, at a minimum, a one-page summary of the work completed during the Project, a minimum of 6 photographs (2 before the Project and 4 during and at completion), and financial records clearly showing AWARDEE's matching contribution toward the Project. At the request of the COUNTY, AWARDEE shall make available the negatives for the photographs provided. The Photographs and negatives shall become the property of the COUNTY and will not be returned.
- d. The Project will be initiated by AWARDEE on November 6, 2007. Only those costs incurred by AWARDEE subsequent to the date of said Project initiation and prior to the expiration date of this Agreement are eligible for reimbursement by COUNTY pursuant to the terms and conditions hereof.
- e. Neighborhood Partnership Grant program funds may be used as a match for other local, State, or Federal grant programs, but AWARDEE may not submit reimbursement requests for the same expenses to the COUNTY or others to receive duplicate reimbursement for the same expenses.
- 4. The COUNTY's performance and obligation to pay under this Agreement for subsequent fiscal year's is contingent upon annual appropriations for its purpose by the Board of County Commissioners.
- 5. AWARDEE warrants that the Project shall be open to the general public as applicable, on a non-discriminatory basis regardless of residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.
- 6. AWARDEE shall be responsible for obtaining and shall pay the cost of all applicable permits or applications for any necessary governmental approvals. The grant program does not waive any applicable permitting, zoning or other code requirements.
- 7. AWARDEE shall complete the Project and provide accounting data to COUNTY for the completed Project on or before twelve (12) months from the date of execution of this Agreement by the parties hereto.
- 8. AWARDEE shall be responsible for all costs of operation and maintenance of the Project.
- a. By accepting this award, AWARDEE agrees to maintain the Project to be completed with this Grant for a period of five (5) years from the date of completion of the Project, and an additional five (5) years good faith effort to keep the Project in good repair. Maintenance shall include but not be limited to the routine watering, weeding, mulching, trimming, mowing and pruning of plant material, and the routine cleaning, repairing, painting and refinishing of sign, equipment or structures.
- b. AWARDEE agrees that the COUNTY shall not be responsible for the repair or replacement of any equipment, structure or item purchased through this Project which may be necessary at some point due to accident, natural disaster, normal wear or other cause, including the ongoing maintenance of the Project. Ownership of all equipment, structures, or items purchased for this Project pursuant to this Agreement shall belong to AWARDEE.

- 9. COUNTY reserves the right to remove any and all improvements associated with the Project which are placed on County property if AWARDEE fails to maintain the Project in accordance with this Agreement, or if COUNTY otherwise needs to utilize its COUNTY property. If the Project is to be located on private property, AWARDEE warrants that AWARDEE either owns the property or has an enforceable agreement with the owner of the property authorizing AWARDEE to perform and maintain the Project for a period of ten (10) years from the date of the execution of this Agreement by the parties. If AWARDEE's ownership of the property or AWARDEE's right to perform and maintain the Project is contested, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to performance of this Agreement.
- 10. AWARDEE warrants that it is a not-for-profit corporation, duly chartered and registered with the Florida Department of State, Division of Corporations.
- 11. Upon request by COUNTY, AWARDEE shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.
- 12. AWARDEE shall maintain books, records, documents, and other evidence which sufficiently and properly reflect all costs of any nature expended in performance of this Agreement for a period of not less than five (5) years. These books, records and documents shall comply with general accounting procedures. Upon advance notice to AWARDEE, COUNTY shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours. All documents related to the Project are public records and shall be retained as provided by law. AWARDEE shall comply with the Public Records Act.
- 13. It is understood and agreed that AWARDEE 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. In the event a claim or lawsuit is brought against COUNTY or any of its officers, agents, or employees, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to any acts or omissions of AWARDEE, its agents, servants and/or employees in the performance of this Agreement.
- 14. AWARDEE shall, at its own expense, maintain in effect at all times during the life of this Agreement, Commercial General Liability at a limit of liability not less than \$500,000 per occurrence and shall not include an endorsement excluding Contractual Liability nor Cross Liability. AWARDEE agrees to endorse COUNTY as an Additional Insured with a CG026 Additional Insured Designated Person or Organization endorsement to Commercial General Liability. The additional insured shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents. Coverage shall be provided on a primary basis.
- 15. AWARDEE shall deliver to the COUNTY a Certificate of Insurance evidencing the required coverage, and providing minimum ten (10) day endeavor to notify due to cancellation or non-renewal of coverage to, Ruth Moguillansky-De Rose, Principal Planner, Palm Beach County Office of Community Revitalization, 2300 North Jog Road, West Palm Beach, FL 33411.
- 16. AWARDEE agrees that any volunteer who performs services connected with the Project will fully execute a Release and Hold Harmless Agreement, which is incorporated herein by reference and attached hereto as Exhibit C, before engaging in any such service. AWARDEE will keep on file a fully executed Release and Hold Harmless Agreement for each volunteer for a period of five (5) years from the effective date of this Agreement.
- 17. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. Upon termination, and if AWARDEE is not in breach of this Agreement, AWARDEE may be reimbursed for expenses incurred until the date of termination.
- 18. COUNTY and AWARDEE agree that this Agreement sets forth the entire agreement between the parties and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

- 19. The parties 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 venue for 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 contract or performing any work in furtherance hereof, AWARDEE 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. 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:

Ruth Moguillansky-De Rose, Principal Planner

Office of Community Revitalization

2300 North Jog Road

West Palm Beach, FL 33411

As to the AWARDEE:

Easemera Brown

7395 Willow Springs Circle E Boynton Beach, FL 33414

If for any reason the name or address of the AWARDEE's Project Manager changes the COUNTY shall be immediately notified in writing of the change.

23. Failure of the AWARDEE to comply with any provision stated herein may result in refusal of reimbursement or cancellation of the Grant by the COUNTY

[the remainder of this page left blank intentionally]

the date first above written.	igned parties have signed this Agreement on
Witness  VERNIE Sullika  (printed name)  Witness  Witness  (printed name)	By: Easemera & Brown  EASEMERA E BROWN  (printed name)
ATTEST:	
SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA By its Board of County Commissioners
By: Deputy Clerk	By:Addie L. Greene, Chairperson
(SEAL)	
Approved as to form and legal sufficiency	Approved as to terms and conditions
By: ame Selyant (County Attorney	By: OCR Manager



# Neighborhood Partnership Grant (NPG) Program Scope of Work

### **Applicant Name:**

Homes At Lawrence HOA

### **Project Title:**

Homes At Lawrence Revitalization Program

### **Area Location:**

7395 Willow Springs Circle, Boynton Beach, FL 33436

### **Project Description:**

Purchase and installation of a pavilion for the Homes At Lawrence community park. Installation will be done by contractors.

County funds recommended: 17,400.00

### HOMES AT LAWRENCE- PROJECT BUDGET FORM

Materials/Services				All promites and the second se			Fund	ing Sources	787 (B) (C) (C) (B)	100	
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### RELEASE AND HOLD HARMLESS AGREEMENT

This Release and Hold Harmless Agreement ("Agreement") is made this \_\_\_\_\_ day

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NO agrees as	W, THEREFORE, in order to fulfill the obligations under this follows:	s Grant, the Volunteer
1.	Volunteer does hereby waive, release, relinquish, satisfy, discharge the County, or any of its officers, agents, and/o against any and all actions, claims liabilities, losses, and ever had, now has, or may have against the County, agents, and/or employees as a result of or in connection obligations of the Grant.	r employees from and demands that he/she or any of its officers,
2.	Volunteer shall protect, defend, reimburse, indemnify a agents, officers and/or employees harmless from and liability, expense, loss, cost, damages or causes of accharacter, including, but not limited to, attorney's fees a trial or appellate levels or otherwise, arising during and performance of the terms of this Grant or due to the activolunteer.	I against all claims, tion of every kind or nd costs, whether at as a result of his/her
free will.	ive read this Agreement fully and understand its content a further certify that I am eighteen (18) years of age or old f a minor participant.	nd sign it of my own er or the parent/legal
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Signature:		
If under ag	e 18∙	
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Signature o	of parent/legal guardian:	

### **NEIGHBORHOOD PARTNERSHIP GRANT (NPG)**

## RISK MANAGEMENT INSURANCE VERIFICATION FORM

Please review the attached Applications(s) and indicate if the project requires General Liability insurance and provide any additional comments as applicable.

APPLICANT: Homes of L	awrence HOA
INSURANCE NEEDED: YES	No 🗌
COMMENTS:	
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SIGNATURE OF REVIEWER	TITLE OF REVIEWER
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PRINT NAME	DATE

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## AGREEMENT BETWEEN PALM BEACH COUNTY AND LANTANA HOMES HOMEOWNERS ASSOCIATION, INC. for the Neighborhood Partnership Grant Program

THIS AGREEMENT is made and entered into this \_\_\_\_ day of \_\_\_\_\_\_, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY", and Lantana Homes Homeowners Association, Inc. a Florida not-for-profit corporation authorized to do business in the State of Florida, hereinafter referred to as "AWARDEE", and whose Federal Tax I.D. # is 650035067

#### WITNESSETH:

WHEREAS, the COUNTY desires to improve the appearance, organization, image and leadership of the COUNTY's neighborhoods by providing grants and other assistance to neighborhood organizations to identify, design, implement and maintain neighborhood improvement Projects; and

WHEREAS, AWARDEE has proposed a Project to install landscaping and irrigation in the Aurora Court Park (hereinafter referred to as the "Project"); and

WHEREAS, COUNTY desires to provide funding in an amount not to exceed \$20,000.00 to AWARDEE to assist in implementation of the Project; and

WHEREAS, COUNTY has determined that the expenditure of grant funds in implementation of this Project furthers a valid 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:

- 1. AWARDEE agrees to perform the Project Scope of Work, as proposed by the AWARDEE and detailed in AWARDEE's proposal dated June 22, 2007, which is incorporated herein by reference and attached hereto as Exhibit A, and within the Project budget, a copy of which is attached hereto as Exhibit B and incorporated herein by reference. AWARDEE agrees to abide by any written instructions or conditions placed on the Project or the Budget by the COUNTY. Project budget changes in Exhibit B of up to ten percent (10%) of the amount stated in this Agreement may be approved, in writing, by the Office of Community Revitalization (OCR) Manager at his discretion during the term of this Agreement. Such requests for budget change must be made in writing by the AWARDEE to the OCR Manager.
- 2. If a Project funded by the Neighborhood Partnership Grant Program is constructed or installed on private property that is owned by an entity other than the AWARDEE, AWARDEE must provide documentation demonstrating that an enforceable agreement exists between AWARDEE and the property owner which authorizes AWARDEE to use and perform services on the property, as provided for in this grant application, including but not limited to: installation and/or construction of any improvements on the property, access to the improvements by community members as applicable, and maintenance of any improvements made on the property for the ten (10) year grant period.
- 3. COUNTY agrees to provide up to \$20,000.00 of assistance to AWARDEE for materials and other expenses applicable to the Project. AWARDEE may advise COUNTY of the equipment, materials and/or services necessary for the Project and their estimated cost, and COUNTY will make reasonable efforts to obtain and provide them for AWARDEE's use. Title to any materials or equipment procured by COUNTY will be transferred to AWARDEE upon delivery to AWARDEE or upon installation in the Project. COUNTY may also reimburse AWARDEE for costs AWARDEE incurres in accordance with the Project Budget, upon receipt by COUNTY of a request for reimbursement supported by paid receipts, invoices, including AWARDEE's Federal Employer Identification Number or other documentation required by COUNTY. COUNTY will not provide reimbursement payments to an individual. Reimbursement payments will only be provided to AWARDEE. In no event shall payments and/or reimbursements made by COUNTY exceed

\$20,000.00 for this Project. AWARDEE agrees that the extent of COUNTY's responsibility under this Agreement shall be limited solely to funding, as stated above.

- a. AWARDEE shall provide matching funds in the form of labor, materials or cash toward the cost of the Project. AWARDEE must fully document each element of AWARDEE's matching contributions so that COUNTY can verify that matching contributions have been provided. AWARDEE acknowledges that its failure to document the AWARDEE's matching contributions may result in refusal of reimbursement or cancellation of this Grant by the COUNTY.
- b. COUNTY shall have the right to perform on-site inspections during normal business hours to verify the Project is being executed in conformance with the Project Scope of Work.
- c. AWARDEE shall submit to the COUNTY periodic reports detailing the status of the Project, as requested, and a final report no later than thirty (30) days after completion of the Project. The final report shall include, at a minimum, a one-page summary of the work completed during the Project, a minimum of 6 photographs (2 before the Project and 4 during and at completion), and financial records clearly showing AWARDEE's matching contribution toward the Project. At the request of the COUNTY, AWARDEE shall make available the negatives for the photographs provided. The Photographs and negatives shall become the property of the COUNTY and will not be returned.
- d. The Project will be initiated by AWARDEE on November 6, 2007. Only those costs incurred by AWARDEE subsequent to the date of said Project initiation and prior to the expiration date of this Agreement are eligible for reimbursement by COUNTY pursuant to the terms and conditions hereof.
- e. Neighborhood Partnership Grant program funds may be used as a match for other local, State, or Federal grant programs, but AWARDEE may not submit reimbursement requests for the same expenses to the COUNTY or others to receive duplicate reimbursement for the same expenses.
- 4. The COUNTY's performance and obligation to pay under this Agreement for subsequent fiscal year's is contingent upon annual appropriations for its purpose by the Board of County Commissioners.
- 5. AWARDEE warrants that the Project shall be open to the general public as applicable, on a non-discriminatory basis regardless of residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.
- 6. AWARDEE shall be responsible for obtaining and shall pay the cost of all applicable permits or applications for any necessary governmental approvals. The grant program does not waive any applicable permitting, zoning or other code requirements.
- 7. AWARDEE shall complete the Project and provide accounting data to COUNTY for the completed Project on or before twelve (12) months from the date of execution of this Agreement by the parties hereto.
- 8. AWARDEE shall be responsible for all costs of operation and maintenance of the Project.
- a. By accepting this award, AWARDEE agrees to maintain the Project to be completed with this Grant for a period of five (5) years from the date of completion of the Project, and an additional five (5) years good faith effort to keep the Project in good repair. Maintenance shall include but not be limited to the routine watering, weeding, mulching, trimming, mowing and pruning of plant material, and the routine cleaning, repairing, painting and refinishing of sign, equipment or structures.
- b. AWARDEE agrees that the COUNTY shall not be responsible for the repair or replacement of any equipment, structure or item purchased through this Project which may be necessary at some point due to accident, natural disaster, normal wear or other cause, including the ongoing maintenance of the Project. Ownership of all equipment, structures, or items purchased for this Project pursuant to this Agreement shall belong to AWARDEE.

- 9. COUNTY reserves the right to remove any and all improvements associated with the Project which are placed on County property if AWARDEE fails to maintain the Project in accordance with this Agreement, or if COUNTY otherwise needs to utilize its COUNTY property. If the Project is to be located on private property, AWARDEE warrants that AWARDEE either owns the property or has an enforceable agreement with the owner of the property authorizing AWARDEE to perform and maintain the Project for a period of ten (10) years from the date of the execution of this Agreement by the parties. If AWARDEE's ownership of the property or AWARDEE's right to perform and maintain the Project is contested, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to performance of this Agreement.
- 10. AWARDEE warrants that it is a not-for-profit corporation, duly chartered and registered with the Florida Department of State, Division of Corporations.
- 11. Upon request by COUNTY, AWARDEE shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.
- 12. AWARDEE shall maintain books, records, documents, and other evidence which sufficiently and properly reflect all costs of any nature expended in performance of this Agreement for a period of not less than five (5) years. These books, records and documents shall comply with general accounting procedures. Upon advance notice to AWARDEE, COUNTY shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours. All documents related to the Project are public records and shall be retained as provided by law. AWARDEE shall comply with the Public Records Act.
- 13. It is understood and agreed that AWARDEE 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. In the event a claim or lawsuit is brought against COUNTY or any of its officers, agents, or employees, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to any acts or omissions of AWARDEE, its agents, servants and/or employees in the performance of this Agreement.
- 14. AWARDEE shall, at its own expense, maintain in effect at all times during the life of this Agreement, Commercial General Liability at a limit of liability not less than \$500,000 per occurrence and shall not include an endorsement excluding Contractual Liability nor Cross Liability. AWARDEE agrees to endorse COUNTY as an Additional Insured with a CG026 Additional Insured Designated Person or Organization endorsement to Commercial General Liability. The additional insured shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents. Coverage shall be provided on a primary basis.
- 15. AWARDEE shall deliver to the COUNTY a Certificate of Insurance evidencing the required coverage, and providing minimum ten (10) day endeavor to notify due to cancellation or non-renewal of coverage to, Ruth Moguillansky-De Rose, Principal Planner, Palm Beach County Office of Community Revitalization, 2300 North Jog Road, West Palm Beach, FL 33411.
- 16. AWARDEE agrees that any volunteer who performs services connected with the Project will fully execute a Release and Hold Harmless Agreement, which is incorporated herein by reference and attached hereto as Exhibit C, before engaging in any such service. AWARDEE will keep on file a fully executed Release and Hold Harmless Agreement for each volunteer for a period of five (5) years from the effective date of this Agreement.
- 17. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. Upon termination, and if AWARDEE is not in breach of this Agreement, AWARDEE may be reimbursed for expenses incurred until the date of termination.
- 18. COUNTY and AWARDEE agree that this Agreement sets forth the entire agreement between the parties and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

- 19. The parties 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 venue for 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 contract or performing any work in furtherance hereof, AWARDEE 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. 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:

Ruth Moguillansky-De Rose, Principal Planner

Office of Community Revitalization

2300 North Jog Road

West Palm Beach, FL 33411

As to the AWARDEE:

Bill Cox

5671 Ithaca Court Lake Worth, FL 33463

If for any reason the name or address of the AWARDEE's Project Manager changes the COUNTY shall be immediately notified in writing of the change.

23. Failure of the AWARDEE to comply with any provision stated herein may result in refusal of reimbursement or cancellation of the Grant by the COUNTY

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IN WITNESS WHEREOF, the undersign	gned parties have signed this Agreement on
the date first above written.	
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ATTEST:	
	PALM BEACH COUNTY, FLORIDA
SHARON R. BOCK, Clerk & Comptroller	By its Board of County Commissioners
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By:	By:
Deputy Clerk	Addie L. Greene, Chairperson
(SEAL)	
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County Attorney	OCR Manager



# Neighborhood Partnership Grant (NPG) Program Scope of Work

### **Applicant Name:**

Lantana Homes HOA

### **Project Title:**

Lantana Homes HOA

### **Area Location:**

5860 Aurora Court Lake Worth, FL 33454

### **Project Description:**

Installation of landscaping and irrigation in the Aurora Ct. Park. Installation will be done by contractors.

County funds recommended:

\$20,000.00

### LANTANA HOMES- PROJECT BUDGET FORM

Materials/Services Description	Quantity	y Unit cost	t cost Sales tax	Other Charges (if any)	TOTAL	Funding Sources					
						Applicant Match			Grant Request		
						Cash (a)	Donations (b)	Private Grants (c)	(d)		
CATERING										-	
LANDSCAPING											
IRRIGATION											
WELL										<u></u>	
INSTALLATION						·					
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Total Project Cost (a+	b+c+ <u>d+e</u> )										

### RELEASE AND HOLD HARMLESS AGREEMENT

of		Release and Hold Harmless Agreement ("Agreement") is made this day,, by ("Volunteer") for the
benefi	t of F	Palm Beach County, Florida, ("County").
allow neighl	the	EREAS, County has awarded a Neighborhood Partnership Grant ("Grant") to to improve the bod which requires Volunteer assistance.
agree		W, THEREFORE, in order to fulfill the obligations under this <b>Grant</b> , the Volunteer follows:
	1.	Volunteer does hereby waive, release, relinquish, satisfy, quit claim and forever discharge the County, or any of its officers, agents, and/or employees from and against any and all actions, claims liabilities, losses, and demands that he/she ever had, now has, or may have against the County, or any of its officers, agents, and/or employees as a result of or in connection with satisfying the obligations of the Grant.
	2.	Volunteer shall protect, defend, reimburse, indemnify and hold County, its agents, officers and/or employees harmless from and against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including, but not limited to, attorney's fees and costs, whether at trial or appellate levels or otherwise, arising during and as a result of his/her performance of the terms of this Grant or due to the acts or omissions of the Volunteer.
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Name	:	Date:
Signa	ture:	
	of pa	arent/legal guardian: Date:
Signa	ture o	of parent/legal guardian:

## **NEIGHBORHOOD PARTNERSHIP GRANT (NPG)**

# RISK MANAGEMENT INSURANCE VERIFICATION FORM

Please review the attached Applications(s) and indicate if the project requires General Liability insurance and provide any additional comments as applicable.

APPLICANT: Lantanz Homes	HOA
INSURANCE NEEDED: YES	No 🗌
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# AGREEMENT BETWEEN PALM BEACH COUNTY AND PAINT YOUR HEART OUT PALM BEACH COUNTY, INC for the Neighborhood Partnership Grant Program

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY", and Paint Your Heart Out Palm Beach County, Inc. a Florida not-for-profit corporation authorized to do business in the State of Florida, hereinafter referred to as "AWARDEE", and whose Federal Tax I.D. # is 650631738

#### WITNESSETH:

WHEREAS, the COUNTY desires to improve the appearance, organization, image and leadership of the COUNTY's neighborhoods by providing grants and other assistance to neighborhood organizations to identify, design, implement and maintain neighborhood improvement Projects; and

WHEREAS, AWARDEE has proposed a Project to purchase supplies for exterior painting and pressure cleaning equipment for houses within CCRT neighborhoods (hereinafter referred to as the "Project"); and

WHEREAS, COUNTY desires to provide funding in an amount not to exceed \$10,000.00 to AWARDEE to assist in implementation of the Project; and

WHEREAS, COUNTY has determined that the expenditure of grant funds in implementation of this Project furthers a valid public purpose; and

WHEREAS, both parties desire to enter into this Agreement.

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- a. By accepting this award, AWARDEE agrees to maintain the Project to be completed with this Grant for a period of five (5) years from the date of completion of the Project, and an additional five (5) years good faith effort to keep the Project in good repair. Maintenance shall include but not be limited to the routine watering, weeding, mulching, trimming, mowing and pruning of plant material, and the routine cleaning, repairing, painting and refinishing of sign, equipment or structures.
- b. AWARDEE agrees that the COUNTY shall not be responsible for the repair or replacement of any equipment, structure or item purchased through this Project which may be necessary at some point due to accident, natural disaster, normal wear or other cause, including the ongoing maintenance of the Project. Ownership of all equipment, structures, or items purchased for this Project pursuant to this Agreement shall belong to AWARDEE.

- 9. COUNTY reserves the right to remove any and all improvements associated with the Project which are placed on County property if AWARDEE fails to maintain the Project in accordance with this Agreement, or if COUNTY otherwise needs to utilize its COUNTY property. If the Project is to be located on private property, AWARDEE warrants that AWARDEE either owns the property or has an enforceable agreement with the owner of the property authorizing AWARDEE to perform and maintain the Project for a period of ten (10) years from the date of the execution of this Agreement by the parties. If AWARDEE's ownership of the property or AWARDEE's right to perform and maintain the Project is contested, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to performance of this Agreement.
- 10. AWARDEE warrants that it is a not-for-profit corporation, duly chartered and registered with the Florida Department of State, Division of Corporations.
- 11. Upon request by COUNTY, AWARDEE shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.
- 12. AWARDEE shall maintain books, records, documents, and other evidence which sufficiently and properly reflect all costs of any nature expended in performance of this Agreement for a period of not less than five (5) years. These books, records and documents shall comply with general accounting procedures. Upon advance notice to AWARDEE, COUNTY shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours. All documents related to the Project are public records and shall be retained as provided by law. AWARDEE shall comply with the Public Records Act.
- 13. It is understood and agreed that AWARDEE 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. In the event a claim or lawsuit is brought against COUNTY or any of its officers, agents, or employees, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to any acts or omissions of AWARDEE, its agents, servants and/or employees in the performance of this Agreement.
- 14. AWARDEE shall, at its own expense, maintain in effect at all times during the life of this Agreement, Commercial General Liability at a limit of liability not less than \$500,000 per occurrence and shall not include an endorsement excluding Contractual Liability nor Cross Liability. AWARDEE agrees to endorse COUNTY as an Additional Insured with a CG026 Additional Insured Designated Person or Organization endorsement to Commercial General Liability. The additional insured shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents. Coverage shall be provided on a primary basis.
- 15. AWARDEE shall deliver to the COUNTY a Certificate of Insurance evidencing the required coverage, and providing minimum ten (10) day endeavor to notify due to cancellation or non-renewal of coverage to, Ruth Moguillansky-De Rose, Principal Planner, Palm Beach County Office of Community Revitalization, 2300 North Jog Road, West Palm Beach, FL 33411.
- 16. AWARDEE agrees that any volunteer who performs services connected with the Project will fully execute a Release and Hold Harmless Agreement, which is incorporated herein by reference and attached hereto as Exhibit C, before engaging in any such service. AWARDEE will keep on file a fully executed Release and Hold Harmless Agreement for each volunteer for a period of five (5) years from the effective date of this Agreement.
- 17. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. Upon termination, and if AWARDEE is not in breach of this Agreement, AWARDEE may be reimbursed for expenses incurred until the date of termination.
- 18. COUNTY and AWARDEE agree that this Agreement sets forth the entire agreement between the parties and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

- 19. The parties 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 venue for 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 contract or performing any work in furtherance hereof, AWARDEE 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. 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:

Ruth Moguillansky-De Rose, Principal Planner

Office of Community Revitalization

2300 North Jog Road

West Palm Beach, FL 33411

As to the AWARDEE:

Joanna Aiken

7501 N Jog Road

West Palm Beach, FL 33412

If for any reason the name or address of the AWARDEE's Project Manager changes the COUNTY shall be immediately notified in writing of the change.

23. Failure of the AWARDEE to comply with any provision stated herein may result in refusal of reimbursement or cancellation of the Grant by the COUNTY

[the remainder of this page left blank intentionally]

	gned parties have signed this Agreement on
Witness  Dinne Godfrey  (printed name)  Witness  Auror R. Or tiz  (printed name)	By: Joanna Aiken (printed name)
ATTEST: SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA By its Board of County Commissioners
By: Deputy Clerk (SEAL)	By:Addie L. Greene, Chairperson
Approved as to form and legal sufficiency  By: Anne Odelant	Approved as to terms and conditions  By: Howkin Land
County Attorney	OCR Manager



# Neighborhood Partnership Grant (NPG) Program Scope of Work

### **Applicant Name:**

Paint Your Heart Out Palm Beach, Inc.

### **Project Title:**

Paint Your Heart Out Palm Beaches

### **Area Location:**

7501 North Jog Road West Palm Beaches, FL 33410

### **Project Description:**

Purchase of supplies for exterior painting and pressure cleaning of houses within CCRT neighborhoods. Painting and pressure cleaning will be done by volunteers and homeowners.

County funds recommended:

\$10,000.00

### PAINT YOUR HEART OUT- PROJECT BUDGET FORM

					V. I .		Fundi	ng Sources			
Materials/Services	Quantity	Unit cost	Sales	Other Charges	TOTAL	Applicant Match Grant Request					
Description			tax	(if any)		Cash (a)	Donations (b)	Private Grants (c)	(d)		
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				TOTAL (e)							
Total Volunteer Hours	in dollars	(e)									
Total Applicant Match	(a+b+c+e)	)									
					10.000	-					
Total Grant Request (	u)				10,000						
Total Project Cost (a+	b+c+ <u>d+e</u> )										

## RELEASE AND HOLD HARMLESS AGREEMENT

This Release and Hold Ha	armless Agreement ("Agreement") is made this day by ("Volunteer") for the
benefit of Palm Beach County, FI	by ("Volunteer") for the orida, ("County").
	awarded a Neighborhood Partnership Grant ("Grant") to to improve the
NOW, THEREFORE, in or agrees as follows:	der to fulfill the obligations under this Grant, the Volunteer
discharge the County against any and all a ever had, now has,	by waive, release, relinquish, satisfy, quit claim and forever , or any of its officers, agents, and/or employees from and actions, claims liabilities, losses, and demands that he/she or may have against the County, or any of its officers, byees as a result of or in connection with satisfying the ant.
agents, officers and liability, expense, los character, including, trial or appellate leve	ect, defend, reimburse, indemnify and hold County, its lor employees harmless from and against all claims, es, cost, damages or causes of action of every kind or but not limited to, attorney's fees and costs, whether at els or otherwise, arising during and as a result of his/her erms of this Grant or due to the acts or omissions of the
I have read this Agreeme free will. I further certify that I a guardian of a minor participant.	nt fully and understand its content and sign it of my own m eighteen (18) years of age or older or the parent/legal
Name:	Date:
Signature:	
If under age 18: Name of parent/legal guardian: _	Date:
	n:

## **NEIGHBORHOOD PARTNERSHIP GRANT (NPG)**

# RISK MANAGEMENT INSURANCE VERIFICATION FORM

Please review the attached Applications(s) and indicate if the project requires General Liability insurance and provide any additional comments as applicable.

APPLICANT: Vaint Your Has	art Out
INSURANCE NEEDED: YES	No 🗌
COMMENTS:	
Management of the state of the	
	mac Alm
SIGNATURE OF REVIEWER	Ingo (h) m TITLE OF REVIEWER
Dock Copes	8/31/07
PRINT NAME	DATE

PRODUC	CORD CERTIFIC	TIL UT LIAB	LIIY IN	SURANC	CE .	'	DATE (MM/DD/YYYY	
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# AGREEMENT BETWEEN PALM BEACH COUNTY AND CITY OF BELLE GLADE

### for the Neighborhood Partnership Grant Program

THIS AGREEMENT is made and entered into this	day of	200	by and
between Palm Beach County, a political subdivision of the S	State of Florida,	hereinafter referr	ed to as
"COUNTY", and City of Belle Glade, a municipality, lo	ocated in Palm	Beach County,	Florida
hereinafter referred to as the "AWARDEE", and whose Feder	al Tax LD. # is:	59600275	

#### WITNESSETH:

WHEREAS, the COUNTY desires to improve the appearance, organization, image and leadership of the COUNTY's neighborhoods by providing grants and other assistance to neighborhood organizations to identify, design, implement and maintain neighborhood improvement Projects; and

WHEREAS, AWARDEE has proposed a refurbishment project of two tot lots, which includes the purchase of fencing, landscaping, swings, and other playground equipment located on N.E. 21<sup>st</sup> Street and N.E. 30<sup>th</sup> Street (hereinafter referred to as the "Project"); and

WHEREAS, COUNTY desires to provide funding in an amount not to exceed \$20,000.00 to AWARDEE to assist in implementation of the Project; and

WHEREAS, COUNTY has determined that the expenditure of grant funds in implementation of this Project furthers a valid 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:

- AWARDEE agrees to perform the Project Scope of Work, as proposed by the AWARDEE and detailed in AWARDEE's proposal dated June 22, 2007, which is incorporated herein by reference and attached hereto as Exhibit A, and within the Project budget, a copy of which is attached hereto as Exhibit B and incorporated herein by reference. AWARDEE agrees to abide by any written instructions or conditions placed on the Project or the Budget by the COUNTY. Project budget changes in Exhibit B of up to ten percent (10%) of the amount stated in this Agreement may be approved, in writing, by the Office of Community Revitalization (OCR) Manager at his discretion during the term of this Agreement. Such requests for budget change must be made in writing by the AWARDEE to the OCR Manager.
- 2. If a Project funded by the Neighborhood Partnership Grant Program is constructed or installed on private property that is owned by an entity other than the AWARDEE, AWARDEE must provide documentation demonstrating that an enforceable agreement exists between AWARDEE and the property owner which authorizes AWARDEE to use and perform services on the property, as provided for in this grant application, including but not limited to: installation and/or construction of any improvements on the property, access to the improvements by community members as applicable, and maintenance of any improvements made on the property for the ten (10) year grant period.
- 3. COUNTY agrees to provide up to \$ 20,000.00 of assistance to AWARDEE for materials and other expenses applicable to the Project. AWARDEE may advise COUNTY of the equipment, materials and/or services necessary for the Project and their estimated cost, and COUNTY will make reasonable efforts to obtain and provide them for AWARDEE's use. Title to any materials or equipment procured by COUNTY will be transferred to AWARDEE upon delivery to AWARDEE or upon installation in the Project. COUNTY may also reimburse AWARDEE for costs AWARDEE incurres in accordance with the Project Budget, upon receipt by COUNTY of a request for reimbursement supported by paid receipts, invoices, including AWARDEE's Federal Employer Identification Number or other documentation required by COUNTY. COUNTY will not provide reimbursement payments to an individual. Reimbursement payments will only be provided to

AWARDEE. In no event shall payments and/or reimbursements made by COUNTY exceed \$20,000.00 for this Project. AWARDEE agrees that the extent of COUNTY's responsibility under this Agreement shall be limited solely to funding, as stated above.

- a. AWARDEE shall provide matching funds in the form of labor, materials or cash toward the cost of the Project. AWARDEE must fully document each element of AWARDEE's matching contributions so that COUNTY can verify that matching contributions have been provided. AWARDEE acknowledges that its failure to document the AWARDEE's matching contributions may result in refusal of reimbursement or cancellation of this Grant by the COUNTY.
- b. COUNTY shall have the right to perform on-site inspections during normal business hours to verify the Project is being executed in conformance with the Project Scope of Work.
- c. AWARDEE shall submit to the COUNTY periodic reports detailing the status of the Project, as requested, and a final report no later than thirty (30) days after completion of the Project. The final report shall include, at a minimum, a one-page summary of the work completed during the Project, a minimum of 6 photographs (2 before the Project and 4 during and at completion), and financial records clearly showing AWARDEE's matching contribution toward the Project. At the request of the COUNTY, AWARDEE shall make available the negatives for the photographs provided. The Photographs and negatives shall become the property of the COUNTY and will not be returned.
- d. The Project will be initiated by AWARDEE on November 6, 2007. Only those costs incurred by AWARDEE subsequent to the date of said Project initiation and prior to the expiration date of this Agreement are eligible for reimbursement by COUNTY pursuant to the terms and conditions hereof.
- e. Neighborhood Partnership Grant program funds may be used as a match for other local, State, or Federal grant programs, but AWARDEE may not submit reimbursement requests for the same expenses to the COUNTY or others to receive duplicate reimbursement for the same expenses.
- 4. The COUNTY's performance and obligation to pay under this Agreement for subsequent fiscal year's is contingent upon annual appropriations for its purpose by the Board of County Commissioners.
- 5. AWARDEE warrants that the Project shall be open to the general public as applicable, on a non-discriminatory basis regardless of residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.
- 6. AWARDEE shall be responsible for obtaining and shall pay the cost of all applicable permits or applications for any necessary governmental approvals. The grant program does not waive any applicable permitting, zoning or other code requirements.
- 7. AWARDEE shall complete the Project and provide accounting data to COUNTY for the completed Project on or before twelve (12) months from the date of execution of this Agreement by the parties hereto.
- 8. AWARDEE shall be responsible for all costs of operation and maintenance of the Project.
- a. By accepting this award, AWARDEE agrees to maintain the Project to be completed with this Grant for a period of five (5) years from the date of completion of the Project, and an additional five (5) years good faith effort to keep the Project in good repair. Maintenance shall include but not be limited to the routine watering, weeding, mulching, trimming, mowing and pruning of plant material, and the routine cleaning, repairing, painting and refinishing of sign, equipment or structures.
- b. AWARDEE agrees that the COUNTY shall not be responsible for the repair or replacement of any equipment, structure or item purchased through this Project which may be necessary at some point due to accident, natural disaster, normal wear or other cause, including the ongoing maintenance of the Project. Ownership of all equipment, structures, or items purchased for this Project pursuant to this Agreement shall belong to AWARDEE.

- 9. COUNTY reserves the right to remove any and all improvements associated with the Project which are placed on County property if AWARDEE fails to maintain the Project in accordance with this Agreement, or if COUNTY otherwise needs to utilize its COUNTY property. If the Project is to be located on private property, AWARDEE warrants that AWARDEE either owns the property or has an enforceable agreement with the owner of the property authorizing AWARDEE to perform and maintain the Project for a period of ten (10) years from the date of the execution of this Agreement by the parties. If AWARDEE's ownership of the property or AWARDEE's right to perform and maintain the Project is contested, and without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to performance of this Agreement.
- 10. Upon request by COUNTY, AWARDEE shall demonstrate financial accountability through the submission of acceptable financial audits performed by an independent auditor.
- AWARDEE shall maintain books, records, documents, and other evidence which sufficiently and properly reflect all costs of any nature expended in performance of this Agreement for a period of not less than five (5) years. These books, records and documents shall comply with general accounting procedures. Upon advance notice to AWARDEE, COUNTY shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours. All documents related to the Project are public records and shall be retained as provided by law. AWARDEE shall comply with the Public Records Act.
- 12. It is understood and agreed that AWARDEE 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. To the extent permitted by law, and without waiving the right to soverign immunity as provided by Section 768.28 Florida Statutes, in the event a claim or lawsuit is brought against COUNTY or any of its officers, agents, or employees, AWARDEE shall indemnify, save and hold harmless and defend 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 arriving out of or relating to any acts or omissions of AWARDEE, its agents, servants and/or employees in the performance of this Agreement.
- 13. Without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, AWARDEE acknowledges to be self-insured for General Liability under Florida sovereign immunity statutes with coverage limits of \$100,000 Per Person and \$200,000 Per Occurrence; or such monetary waiver limits that may change and be set forth by the legislature. In the event AWARDEE maintains third-party Commercial General Liability in lieu of exclusive reliance of self-insurance under Section 786.28, Florida Statutes, AWARDEE shall maintain said insurance policies at limits not less than \$500,000 combined single limit for bodily injury or property damage.
- 14. When requested, AWARDEE shall provide an affidavit or Certificate of Insurance evidencing insurance, self-insurance and/or sovereign immunity status, which COUNTY agrees to recognize as acceptable for the above mentioned coverages.
- 15. AWARDEE agrees that any volunteer who performs services connected with the Project will fully execute a Release and Hold Harmless Agreement, which is incorporated herein by reference and attached hereto as Exhibit C, before engaging in any such service. AWARDEE will keep on file a fully executed Release and Hold Harmless Agreement for each volunteer for a period of five (5) years from the effective date of this Agreement.
- 16. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. Upon termination, and if AWARDEE is not in breach of this Agreement, AWARDEE may be reimbursed for expenses incurred until the date of termination.
- 17. COUNTY and AWARDEE agree that this Agreement sets forth the entire agreement between the parties and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

- 18. The parties 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.
  - 19. This Agreement shall be governed by the laws of the State of Florida, and venue for any and all legal action necessary to enforce this Agreement shall be held in Palm Beach County.
  - 20. As provided in Section 287.132-133, Florida Statutes, by entering into this contract or performing any work in furtherance hereof, AWARDEE 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.
  - 21. 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:

Ruth Moguillansky-De Rose, Principal Planner

Office of Community Revitalization

2300 North Jog Road

West Palm Beach, FL 33411

As to the AWARDEE:

Donald D. Garrett, Mayor

110 Martin Luther King Blvd., West

Belle Glade, FL 33430

If for any reason the name or address of the AWARDEE's Project Manager changes the COUNTY shall be immediately notified in writing of the change.

22. Failure of the AWARDEE to comply with any provision stated herein may result in refusal of reimbursement or cancellation of the Grant by the COUNTY

[the remainder of this page left blank intentionally]

	ersigned parties have signed this Agreement on
the date first above written.  Jay Folks Witness	By: Linal & Share
Gary Foldy (printed pane)	DONALD COMMENTS (printed name)
Witness  (printed name)	
(printed name)	
ATTEST:	
SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA By its Board of County Commissioners
By: Deputy Clerk	By:Addie L. Greene, Chairperson
(SEAL)	
Approved as to form and legal sufficiency	Approved as to terms and conditions
By: anne Odelant County Attorney	By: OCR Manager



## Neighborhood Partnership Grant (NPG) Program **Scope of Work**

### **Applicant Name:**

The City of Belle Glade

### **Project Title:**

Tot Lot N.E. 21st and N.E. 30th Street

### **Area Location:**

110 Dr. Martin Luther King Jr.Blvd. Belle Glade, FL 33430

### **Project Description:**

Installation of fencing, landscaping and playground equipment, to tot lots located in Belle Glade. The installation will be done by contractors and volunteers.

County funds recommended: \$20,000.00

### CITY OF BELLE GLADE PROJECT BUDGET FORM

					Other Charges				ling Sources		
Materials/Services Description	Quantity	Unit cost	Sales Otne	(if any) Delivery Charge	TOTAL	Applicant Match			Grant Request		
			lax	Delivery Charge		Cash (a)	Donations (b)	Private Grants (c)	(d)		
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LANDSCAPING											
PLAYGROUND											
EQUIPMENT											
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Total Grant Request (	d)				\$20,000.00						
Total Project Cost (a+	b+c+ <u>d+e</u> )										

## **RELEASE AND HOLD HARMLESS AGREEMENT**

This Release and Hold Harmless Agreement ("Agreement") is made this day of,, by ("Volunteer") for the benefit of Palm Beach County, Florida, ("County").
benefit of Palm Beach County, Florida, ("County").
WHEREAS, County has awarded a Neighborhood Partnership Grant ("Grant") to allow the to improve the neighborhood which requires Volunteer assistance.
NOW, THEREFORE, in order to fulfill the obligations under this Grant, the Volunteer agrees as follows:
1. Volunteer does hereby waive, release, relinquish, satisfy, quit claim and forever discharge the County, or any of its officers, agents, and/or employees from and against any and all actions, claims liabilities, losses, and demands that he/she ever had, now has, or may have against the County, or any of its officers, agents, and/or employees as a result of or in connection with satisfying the obligations of the Grant.
Volunteer shall protect, defend, reimburse, indemnify and hold County, its agents, officers and/or employees harmless from and against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including, but not limited to, attorney's fees and costs, whether at trial or appellate levels or otherwise, arising during and as a result of his/her performance of the terms of this Grant or due to the acts or omissions of the Volunteer.
I have read this Agreement fully and understand its content and sign it of my own free will. I further certify that I am eighteen (18) years of age or older or the parent/legal guardian of a minor participant.
Name: Date:
Signature:
If under age 18:
Name of parent/legal guardian: Date:
Signature of parent/legal guardian:

# **NEIGHBORHOOD PARTNERSHIP GRANT (NPG)**

# RISK MANAGEMENT INSURANCE VERIFICATION FORM

Please review the attached Applications(s) and indicate if the project requires General Liability insurance and provide any additional comments as applicable.

No 🗌
TITLE OF REVIEWER
8/31/07 DATE

Jun. 22. 2007 2:35PM

CITY OF BELLE GLADE

No. 7841 P. 2

From: World Risk Management

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2) 435-5365 . Chiatthews@phogov.com 81X						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO WAR							
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M	West Palm Beach, Fr. 33411						NBURER, ITS AGENTS OR REPRESENTATIVES. ITHORIZED REPRESENTATIVE						
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Andrew Cooper/PATTI