Agenda Item #: 3.M.4.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	February 5, 2008	[X] Consent [] Ordinance	[] Regular [] Public Hearing
Department:	Parks and Recreation		
Submitted By: _	Parks and Recreation Depar	rtment	
Submitted For:	Parks and Recreation Depa	rtment	
	I. EXEC	JTIVE BRIEF	
	e: Staff recommends motion bruary 5, 2008, through Decemevents.		
in 2008. The extalent show, and	funding is to help offset costs in vents consist of a Mothers' Da d are expected to serve appro the Recreation Assistance Pro	y celebration, Fathers' Γ eximately 250 children a	Day celebration, and annual nd their families per event.
to provide child services that pr Children offers v	d Justification: For the Childre ren and their families with qu omote positive emotional, phy rarious programs and events for ebrations and an annual talent	ality education, recreationsical, social, and cognion children and their fam	onal activities, and support tive development. For the
rentals, DJ fees, RAP funding will	2008 events is anticipated to land other miscellaneous costs offset a portion of these costs., and now needs to be approv	associated with the even The Agreement has bee	ts. The \$3,000 from District 7 en executed on behalf of For
Attachment: A	greement		
Recommended	by: Department Direct	de la companya della	1/4/08 Date
Approved by: _	Assistant County A	Administrator	//24/08 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact: 2012 2011 **Fiscal Years** 2008 2009 2010 -0--0-**Capital Expenditures** -0--0--0--0-**Operating Costs** -0--0-3,000 -0--0--0-**External Revenues** -0-**Program Income (County)** -0--0--0--0--0--0-In-Kind Match (County) -0--0--0--0--0-**NET FISCAL IMPACT** -0-3,000 -0-# ADDITIONAL FTE **POSITIONS (Cumulative)** is Item Included in Current Budget? Yes X No Fund 3600 Department 583 Units R907 **Budget Account No.:** Object 8201 Program N/A B. Recommended Sources of Funds/Summary of Fiscal Impact: Recreation Assistance Program \$3,000 District 7 3600-583-R907-134-8201 C. Departmental Fiscal Review: III. REVIEW COMMENTS A. OFMB Fiscal and/or Contract Development and Control Comments: B. Legal Sufficiency: This Contract complies with our contract review requirements. C. Other Department Review:

REVISED 10/95

ADM FORM 01

Department Director

AGREEMENT BETWEEN PALM BEACH COUNTY AND FOR THE CHILDREN, INC. FOR 2008 EVENTS

THIS AGREEMENT is made and entered into on _____, by and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "County" and For the Children, Inc., a Florida not-for-profit corporation, hereinafter referred to as "For the Children".

WITNESSETH:

WHEREAS, For the Children is a not-for-profit organization whose mission is to provide children and their families with quality education, recreational activities, and support services that promote positive emotional, physical, social, and cognitive development; and

WHEREAS, For the Children offers various programs and events for children and their families, including Mothers and Father's Day Celebrations and an annual talent show; and

WHEREAS, the 2008 Mothers and Fathers Day Celebrations and 2008 Talent Show (the Events) will be held in May, June, and August of 2008, and are expected to serve approximately two hundred and fifty (250) children and their families per event; and

WHEREAS, the anticipated cost for the Events is approximately \$3,500 for personnel costs, facility rentals, DJ fees, and other miscellaneous costs associated with the Events; and

WHEREAS, For the Children has requested that County provide \$3,000 to help offset the cost for the Events; and

WHEREAS, funding to help offset for the Events in an amount not-to-exceed \$3,000 is available from the Recreation Assistance Program (RAP) – District 7; and

WHEREAS, educational and recreational programs for youth serve a public benefit; 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. County agrees to fund an amount not-to-exceed \$3,000 to For the Children to help offset costs for the Events for personnel costs, facility rental, DJ fees, and other miscellaneous expenses, as described in Exhibit "A", attached hereto and incorporated herein, and hereinafter referred to as the "Project".
- 2. County will use its best efforts to provide said funds to For the Children on a reimbursement basis within forty-five (45) days of receipt of the following information:
- a. A written statement that the Project, as specified herein, was carried out in accordance with this Agreement; and
- b. A Contract Payment Request Form and a Contractual Services Purchases Schedule Form attached hereto and made a part hereof as Exhibit "B", which are required for each and every reimbursement requested by For the Children. Said information shall list each invoice paid by For the Children and shall include the vendor invoice number; invoice date; and the amount paid by For the Children along with the number and date of the respective check or proof of payment for said payment. For the Children shall attach a copy of each vendor invoice paid by For the Children along with a copy of the respective check or proof of payment and shall make reference thereof to the applicable item listed on the Contractual Services Purchases Schedule. Further, For the Children's Program Administrator and Project Financial Officer shall certify the total funds spent by For the Children on the Project and shall also certify that each vendor invoice, as listed on the Contractual Services Purchases Schedule was paid by For the Children and approved by For the Children as indicated.
- 3. RAP funds may be used as a match for other local, state, or federal grant programs, but For the Children may not submit reimbursement requests for the same expenses to the County as other fund sources to receive duplicate reimbursement for the same expenses.
- 4. For the Children warrants that it is an active not-for-profit corporation, duly chartered and registered with the Florida Department of State, Division of Corporations.
- 5. For the Children agrees, warrants, and represents that all of the employees and participants in the Project will be treated equally during employment and for the provision of services without regard to residency, race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

- 6. For the Children shall be responsible for the operation and maintenance of the Project, including all associated costs.
- 7. The term of this Agreement shall be until December 30, 2008, commencing upon the date of execution by the parties hereto.
- 8. The parties agree that, in the event For the Children is in default of its obligations under this Agreement, the County shall provide For the Children thirty (30) days written notice to cure the default. In the event For the Children fails to cure the default within the thirty (30) day cure period, the County shall have no further obligation to honor reimbursement requests submitted by For the Children for the Project deemed to be in default and For the Children shall return any County RAP funds already collected by For the Children for that Project.
- 9. Notwithstanding any provision of this Agreement to the contrary, this Agreement may be terminated by the County, without cause, upon thirty (30) days prior written notice to the other party. This Agreement may be terminated by the County with cause, upon expiration of the thirty (30) day cure period provided for in Section 8 above.
- 10. For the Children shall complete the Project by September 30, 2008, and invoices and checks submitted for reimbursement must be dated within the project time frame of May 1, 2008, through September 30, 2008. For the Children shall provide its final reimbursement request(s), including a project completion statement and reimbursement documentation as indicated in Section 2 above on or before December 30, 2008. Upon written notification to County at least ninety (90) days prior to that date For the Children may request an extension beyond this period for the purpose of completing the Project. County shall not unreasonably deny For the Children's request for said extension.
- 11. In the event For the Children ceases to exist, or ceases or suspends the Project for any reason, any remaining unpaid portion of this Agreement shall be retained by County, and County shall have no further obligation to honor reimbursement requests submitted by For the Children. The determination that For the Children has ceased or suspended the Project shall be made by County and For the Children agrees to be bound by County's determination.
- 12. For the Children agrees to abide by, and be governed by, all applicable federal, state, county, and municipal laws, including but not limited to, Palm Beach County's ordinances, as said laws and ordinances exist and are amended from time to time. In

entering into this Agreement, Palm Beach County does not waive the requirements of any County or local ordinance or the requirements of obtaining any permits or licenses normally required to conduct business or activity conducted by For the Children. Failure to comply may result in County's refusal to honor reimbursement requests for the Project.

- 13. County reserves the right to withhold reimbursement if the Project is not completed as specified in Exhibit "A".
- 14. It is understood and agreed that For the Children is merely a recipient of County funding and is an independent contractor and is not an agent, servant or employee of County or its Board of County Commissioners. It is further acknowledged that the County only contributes funding under this Agreement and operates no control over the Project. In the event a claim or lawsuit is brought against County or any of its officers, agents or employees, For the Children shall indemnify, save and hold harmless and defend the County, its officers, agents, and/or employees from and against any and all claims, liabilities, losses, judgments, and/or causes of action of any type arising out of or relating to any act or omission of For the Children, its agents, servants and/or employees in the performance of this Agreement. The foregoing indemnification shall survive termination of this Agreement.
- 15. For the Children shall, at its sole expense, agree to maintain in full force and effect at all times during the life of this Agreement, insurance coverages and limits (including endorsements), as described herein. For the Children shall agree to provide the County with at least ten (10) day prior notice of any cancellation, non-renewal or material change to the insurance coverages. The requirements contained herein, as well as County's review and acceptance of insurance maintained by For the Children are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by For the Children under this Agreement.

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

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

Additional Insured. For the Children shall endorse the County as an Additional Insured with a CG 2026 Additional Insured - Designated Person or Organization endorsement, or its equivalent, to the Commercial General Liability. The Additional Insured endorsement shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents." For the Children shall provide the Additional Insured endorsements coverage on a primary basis.

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

Certificate(s) of Insurance. Prior to execution of this Agreement by the County, For the Children shall deliver to the County a Certificate(s) of coverage evidencing that all types and amounts of insurance coverages required by this Agreement have been obtained and are in full force and effect. Such Certificate(s) of Insurance shall include a minimum ten (10) day endeavor to notify due to cancellation or non-renewal of coverage. Certificate holder's address shall read Palm Beach County, c/o Parks and Recreation Department, 2700 Sixth Avenue South, Lake Worth, FL 33461, Attention: Administrative Support Manager.

Right to Review. County, by and through its Risk Management Department, in cooperation with the contracting/monitoring department, reserves the right to review, modify, reject or accept any required policies of insurance, including limits, coverages, or endorsements, herein from time to time throughout the term of this Agreement. County

reserves the right, but not the obligation, to review and reject any insurer providing coverage because of its poor financial condition or failure to operate legally.

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

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

18. The County and For the Children 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 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 Agreement or performing any work in furtherance hereof, For the Children 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. This Agreement represents the entire agreement between the parties and supersedes all other negotiations, representations, or agreement, written or oral, relating to this Agreement. This Agreement may be modified and amended only by written instrument executed by the parties hereto.

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:

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

As to For the Children:

President For the Children, Inc. 1718 South Douglas Street Lake Worth, FL 33460

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

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

SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA, BY ITS BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By: Commissioner Addie L. Greene, Chairperson
WITNESSES:	FOR THE CHILDREN, INC.
Susan W. Fizer	By: Almale Jurandisse Name (Type or Print) Founder d CEO Title Signature
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By:	By: / Mis / Millian
County Attorney	Dennis L. Eshleman, Director

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

Name of Agency: For the Children, Inc. Mailing Address: 1718 South Douglas Street, Lake Worth, FL 33460 Federal Employer Identification Number: 65-095050. Name of President:
Name of Executive Director: Reginale Durandisse, Founder / CEO Project Liaison Information: Name: Ginette Joseph Telephone #: (3a) 493-1190 Fax #: (50e) 721-2954 e-mail: Hc 4931190 @yahoo.com
$oldsymbol{eta}$
Purpose/Mission of Agency: To provide Children and their families with quality education, recreated positive and support bervices that promote a positive emotional, physical and cognitive project information 50cial and cognitive children's development.
1. Name of Project: After School Programs 2. Project Description • General (Project Scope): Mother & Fathers Day Celebration (Gala)
$\sqrt{ \Delta }$
• Public Purpose: Festivity for parents inhonor of them. tudents Will perform as well. • Location and Date: 59/08; 6/13/08; 8/8/08
Anticipated Number of Participants/Users: 3. Project Elements: List anticipated broad categories of Expenditure Items such as capital outlay, contractual services, personnel costs, operational expenses, equipment, and "Other Miscellaneous Project expenses". Do not include expenditure line item budget/ amounts.
Facility/Hall Rentals Dis Other Miscellaneous Costs \$3,500.00
 4. Estimated Lump Sum Total for Project: 5. Project Initiation date (date of first invoice for which reimbursement will be requested) and anticipated End date (date which project will be completed and all invoices paid). Μαμ1, 2008 to 9/30/08
Note: Invoices and copies of proof of payment documents will be required for Project/Program reimbursement after the RAP Agreement is approved by the Board of County Commissioners. Do not submit reimbursement documentation at this time. After the Agreement is approved, and the reimbursement request is submitted, all invoices and checks must be dated within the stated project time frame AND Categories for Project Elements must be listed in Section 3 above in order to be eligible for RAP reimbursement.
6. Required Attachment: Certificate of Insurance
Amount of Recreation Assistance Program Funding awarded \$\frac{3,000}{\text{District}} = 7 \$\text{(filled in by County)}\$
Form available online by request. Contact Susan Yinger at syinger@pbcgov.com



PALM BEACH COUNTY PARKS AND RECREATION DEPARTMENT

CONTRACT PAYMENT REQUEST

irantee			Project Name:		
ıbmission #:			Reimbursement Period:		
m	enterior de la companya de la compa	Key	Project Costs This Submission	Cumulative Project Costs	
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lary & Wages	(% of salaries)	(S)			
aterials, Suppli	es, Direct Purchases	(M)			
quipment		(E)			
avel		(T)			
direct Costs		(1)			
	TOTAL PROJECT COST	'S		-	
Key Legend	C = Contractual Services S = Salary & Wages M = Materials, Supplies, Direct E = Equipment T = Travel I = Indirect Costs	Purchases			
xpenses were	nereby certify that the above incurred for the work identifished in the attached progres	ied as	been maintained as require	ify that the documentation has ed to support the project and is available for audit upon	
dministrator	Date		Financial Officer	Date	

	PBC	USE	ONLY			
County Funding Participation		\$				
Total Project Costs To Date:		\$				
County Obligation To Date		\$			_	
County Retainage (%)		\$				
County Funds Previously Disburse	ed	\$		-		
 County Funds Due this Billing		\$				
Reviewed and Approved By:						
•	PBC Project A	dminis	strator		Date	
	Department Di	rector	•		Date	



<u>Key Legend</u> **C** = Contractual Services

S = Salary & Wages

M = Materials, Supplies, Direct Purchases

E = Equipment
T = Travel

PALM BEACH COUNTY
PARKS AND RECREATION DEPARTMENT
CONTRACTUAL SERVICES PURCHASE SCHEDULE

EXHIBIT B

	I = Indirect Costs					Date						
	Grantee:				- Pr	oject Name:		· · · · · · · · · · · · · · · · · · ·				
	Submittal #:				. Co	ontract Reimbursen	nent Period:					
			Check or	Voucher	Invoice							
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	Administrator		Date			Financial Officer	 	Date				

Key Legend

C = Contractual Services

S = Salary & Wages
M = Materials, Supplies, Direct Purchases

E = Equipment

T = Travel

I = Indirect Costs

PALM BEACH COUNTY PARKS AND RECREATION DEPARTMENT CONTRACTUAL SERVICES PURCHASE SCHEDULE

EXHIBIT B (cont'd.)

		*	Check or Voucher		Invoice			
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٠	Administrator		Date			Financial Officer		Date

^					THEC-01		
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	(561) 655-5500	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION					
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For The Children Inc					NAIC #	·	
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Lake Worth, FL 33460							
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RES		INSURER E.					
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ACORD 25 (2001/0B)

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or after the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)