Agenda Item #3.M.1.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	August 18, 2009	[X] Consent [] Ordinance	[] Regular [] Public Hearing
Department:	Parks and Recreation		
Submitted By:	Parks and Recreation Dep	partment	
Submitted For:	: Parks and Recreation De	<u>partment</u>	
	I. EXE	CUTIVE BRIEF	
period August 1	e: Staff recommends motion 18, 2009, through September improvements.	on to approve: Agreement r 30, 2009, in an amount	t with the City of Pahokee for the not-to-exceed \$30,100 for City
The recreation allows for the re	complex serves approximate	ely 1,000 individuals on a ct costs incurred subseque	kee's City Recreation Complex weekly basis. The Agreemen ent to October 1, 2008. Funding istrict 6 (AH)
Recreation Con summer youth	nplex including creation of a programs. The City also cor	n audio/visual facility for s mpleted facility improveme	ipleted improvements to the City enior citizens and after school ents to the recreation complex water lines, and landscaping.
materials, labor drainage and w funding will offs	r, landscaping, audio/visual vater lines, and other miscella	equipment, air condition aneous improvements. The costs. The Agreement I	proximately \$47,254 for building er equipment and installation he \$30,100 from District 6 RAF has been executed on behalf o County Commissioners.
Attachment: A	\greement		
Recommende	d by: <u>Mul</u> Department Dire	Memmector	7/22/59 Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary o	Fiscal Impact	t:			<i>:</i>
Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)	30,100 -0- -0- -0- -0-	-0- -0- -0- -0-	-0- -0- -0- -0-	-0- -0- -0- -0-	-0- -0- -0- -0-
NET FISCAL IMPACT	30,100	0	0	0	0-
# ADDITIONAL FTE POSITIONS (Cumulative)	0				
Is Item Included in Currer Budget Account No.:	nt Budget? Ye Fund <u>3600</u> Object <u>8101</u>	Department_		<u>)6</u>	
B. Recommended Source	es of Funds/S	ummary of Fi	scal Impact:		
FUND: Park Improvem UNIT: Rap/District 6	ent Fund/Recre	eation Assistan	ce Program		
Contributions Othr Gov	rtl Agncy	3600-583-1	R906-201-8101	\$30,	100
C. Departmental Fiscal I	Review:	ck	opelakis		
	III. RE	EVIEW COMM	<u>ENTS</u>		
A. OFMB Fiscal and/or 0	Contract Devel	opment and C	Control Comme	ents:	
OFMB M298 09	0199 CN 1/24/69		Intract Developed This Contract rev	ment and Con E Due 1/20/ ct complies with oriew requirements.	7/30/09 trol 199 ur
Assistant County Attorn	nt 7/31/0 ey	9			
C. Other Department Re	view:				
Department Director					

REVISED 10/95 ADM FORM 01

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AGREEMENT BETWEEN PALM BEACH COUNTY AND THE CITY OF PAHOKEE FOR FUNDING OF CITY RECREATION COMPLEX IMPROVEMENTS

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 the City of Pahokee, a Florida Municipal Corporation, hereinafter referred to as "Pahokee".

WITNESSETH:

WHEREAS, Pahokee owns and operates the City Recreation Complex located at 360 East

Main Street in Pahokee; and

WHEREAS, Pahokee is providing improvements to the City Recreation Complex to include constructing an audio/facility where children and adults can enjoy and experience aspects of multi-media technology, purchasing audio and visual production equipment; providing landscape improvements, replacing the administrative complex air conditioning system, replacing the main drainage, repairing the water line to the meter, and providing other miscellaneous indoor and outdoor improvements and repairs; and

WHEREAS, the creation of the audio/visual facility will allow the children participating in the after school program and the participants in the senior citizen's program to have hands on experience with audio/visual equipment and to learn audio and video production; and

WHEREAS, facility improvements for the air conditioning system, drainage and water lines, and landscape improvements are necessary for the functioning and aesthetics of the City Recreation Complex; and

WHEREAS, approximately one hundred and fifty (150) children and approximately sixty (60) senior citizens will participate approximately three times a week in audio/visual activities and other City Recreation Complex programs and activities; and

WHEREAS, the total cost of improvements to the City Recreation Complex for the audio visual facility construction, purchase of audio/visual production equipment, landscaping, air conditioning replacement, drainage line replacement, water line repair, and other miscellaneous improvements is anticipated to be approximately \$47,254 for building materials, labor, landscaping, audio visual equipment purchase, air conditioner purchase and installation, drainage and water lines, and other miscellaneous expenses; and

WHEREAS, Pahokee has requested \$30,100 from County to help offset costs for the improvements to the City Recreation complex; and

WHEREAS, County desires to provide Pahokee \$30,100 for improvements to the City Recreation Complex; and

WHEREAS, funding for the City Recreation Complex improvements in an amount not-to-exceed \$30,100 is available from the Recreation Assistance Program (RAP) – District 6; and

WHEREAS, community centers for children and adults are deemed to serve a public purpose; and

WHEREAS, both parties desire to enter into this Agreement.

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

- 1. County agrees to fund an amount not-to-exceed \$30,100 to Pahokee for improvements to the City Recreation Center to include audio visual facility construction, purchase of audio/visual production equipment, landscaping, air conditioning replacement, drainage line replacement, water line repair, and other miscellaneous improvements, as set forth in Exhibit "A", attached hereto and incorporated herein, hereinafter referred to as the "Project".
- 2. County will use its best efforts to provide said funds to Pahokee 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 Pahokee. Said information shall list each invoice paid by Pahokee and shall include the vendor invoice number; invoice date; and the amount paid by Pahokee along with the number and date of the respective check or proof of payment for said payment. Pahokee shall attach a copy of each vendor invoice paid by Pahokee 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, Pahokee's Program Administrator and Project Financial Officer shall certify the total funds spent by Pahokee on the Project and shall also certify that each vendor invoice, as listed on the Contractual Services Purchases Schedule was paid by Pahokee and approved by Pahokee as indicated.
- 3. Pahokee incurred expenses for the Project beginning on October 1, 2008. Those costs incurred by Pahokee for the Project, approved and submitted accordingly by Pahokee subsequent to October 1, 2008, are eligible for reimbursement by County pursuant to the terms and conditions hereof.
 - 4. RAP funds may be used as a match for other local, state, or federal grant programs, but

Pahokee may not submit reimbursement requests for the same expenses to the County as other fund sources to receive duplicate reimbursement for the same expenses.

- 5. Pahokee 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, sexual orientation, gender identity, or expression.
 - 6. Pahokee shall be responsible for all costs of operation and maintenance of the Project.
- 7. The term of this Agreement shall be until September 30, 2009, commencing upon the date of execution by the parties hereto.
- 8. The parties agree that, in the event Pahokee is in default of its obligations under this Agreement, the County shall provide Pahokee thirty (30) days written notice to cure the default. In the event Pahokee 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 Pahokee for the Project deemed to be in default and Pahokee shall return any County RAP funds already collected by Pahokee for the 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. Pahokee shall complete the Project by June 30, 2009, and invoices and checks or proof of payment submitted for reimbursement must be dated within the project time frame of October 1, 2008, through June 30, 2009. Pahokee shall provide its final reimbursement request(s), including a project completion statement and reimbursement documentation as indicated in Section 2 above on or before September 30, 2009. Upon written notification to County at least ninety (90) days prior to that date Pahokee may request an extension beyond this period for the purpose of completing the Project. County shall not unreasonably deny Pahokee's request for said extension.
- 11. In the event Pahokee ceases to exist, or ceases or suspends the Project for any reason, any remaining unpaid portion of the Agreement shall be retained by County, and County shall have no further obligation to honor reimbursement requests submitted by Pahokee. The determination that Pahokee has ceased or suspended the Project shall be made by County and Pahokee agrees to be bound by County's determination.
- 12. Pahokee 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 Pahokee. 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 Pahokee 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. 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, Pahokee 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 Pahokee, its agents, servants and/or employees in the performance of this Agreement. The foregoing indemnification shall survive termination of this Agreement.

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

15. Without waiving the right to sovereign immunity as provided by Section 768.28, Florida Statutes, Pahokee acknowledges to be self-insured for General Liability and Automobile 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 Pahokee maintains third-party commercial General Liability and Business Auto Liability in lieu of exclusive reliance on self-insurance under Section 768.28, Florida Statutes, Pahokee shall agree to maintain said insurance policies at limits not less than \$500,000 combined single limit for bodily injury or property damage. Pahokee agrees to maintain or to be self-insured for Worker's Compensation & Employer's Liability insurance in accordance with Florida Statutes 440. Prior to execution of this Agreement by the County, Pahokee shall deliver to the County 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. 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. Compliance with the foregoing requirements shall not relieve Pahokee of its liability and obligations

under this Agreement.

16. Upon request by County, Pahokee shall demonstrate financial accountability through the

submission of acceptable financial audits performed by an independent auditor.

17. Pahokee 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 Pahokee, County shall have the right

to inspect and audit said books, records, documents and other evidence during normal business

hours.

18. The County and Pahokee 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, Pahokee 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 agreements, either written or oral, relating to this Agreement.

The 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 Pahokee:

City Manager

City of Pahokee

171 N. Lake Avenue

Pahokee, FL 33476

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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.

irst above written.	
ATTEST:	
SHARON R. BOCK, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA, BY ITS BOARD OF COUNTY COMMISSIONERS
Ву:	By:
Deputy Clerk	Commissioner John F. Koons, Chairman
ATTEST!	CITY OF PAHOKEE
By: Clerk	By: Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: County Attorney	By: Mulliman, Director Parks and Recreation Department

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

Name of Municipality: City of Pahokee

Mailing Address: 171 North Lake Avenue, Pahokee, Florida 33476

Name of Mayor: Wayne Whitaker

Name of City Manager: Matthew Brock

Project Liaison Information: Name: Herbert Crawford

Telephone #: (561) 924-2972 ext 223

Fax #:

(561) 924-7645

e-mail:

hjcrawford@cityofpahokee.com

PROJECT INFORMATION

- 1. Name of Project: City Recreation Complex Audio/Visual Production Equipment purchase, Facility construction, and other Miscellaneous City Recration Complex improv-
- 2. Project Description
 - General (Project Scope): This project will create an audio/facility where both the children and elders can enjoy aspects of multi-media technology and experience twenty-first century audio visual and visual production equipment. The project also includes misce llaneous City Recration Complex im protements in cluding air condition purchas and installation and waterline public Purpose: This facility will allow the children participating in the drawinge after school program and the elders that participate in our senior's repairs program hands on experience with this equipment. They will have an opportunity to learn audio and video production.
 - Location: Parks & Recreation Center located at 360 East Main Street,
 Pahokee, FL:
 - Anticipated Number of Participants/Users: The after school program has a daily attendance of approximately 150 children and about 60 senior citizens three times a week.
- 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.

Building Material
Labor / Installations
Landscaping
Equipment - Andio / VISUAL, Air Conditioner, drainage and WATER LINES
Miscellaneous expenses

- 4. Estimated Lump Sum for Project: \$47, 254
- 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). October 1, 2008 to 5.5cp.tem.ber 30, 2009

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 Attachments:
Certificate of Insurance (see attached)
Amount of Recreation Assistance Program Funding awarded

\$ 30,100

District<u>6</u> (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

Date

			Reimbursement Period:	· · · · · · · · · · · · · · · · · · ·	
Item		<u>Key</u>	Project Costs This Submission	Cumulative Project Costs	
Contractual Serv	vices	(C)	<u> </u>		
Salary & Wages	(% of salaries)	(S) _			
Materials, Suppl	ies, Direct Purchases	(M)		and the second s	
Equipment		(E) _			
Travel		(T) _	<u> </u>		
Indirect Costs		(1)		and the second s	
	TOTAL PROJECT COSTS				
Key Legend	C = Contractual Services S = Salary & Wages M = Materials, Supplies, Direct Pul E = Equipment T = Travel I = Indirect Costs	rchases			
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Key Legend

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

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

EXHIBIT B

Grantee:	· · · · · · · · · · · · · · · · · · ·			Pro	ject Name:		· · · · · · · · · · · · · · · · · · ·
Submittal #:				Cor	ntract Reimburser	ment Period:	
		Check or V	oucher	Inv	oice		
Payee (Vendor/Contractor)	<u>Key</u>	Number	Date	Number	Date	Amount	Expense Description
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Page <u>of</u>

1	1 <i>C</i> (ORD. CERTIFIC	ATE OF LIABILIT	Y INSUI	RANCE	NIED AC A MATTE		27/2009 FORMATION	
RO	DUCER	(407)445-2414 FAX:	(407) 445-2868	THIS CERT	IFICATE IS ISS	UED AS A MATTE	. IHP C	ERIIFICATE 1	
NO:	rld	Risk Management, LLC	3	ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.					
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i.	tv c	of Pahokee		INSURER B:					
	_	Lake Avenue		INSURER C:		,			
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22)	ioke	e FL 33	3476-1861	INSURER E:					
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		X COMMERCIAL GENERAL LIABILITY	<u> </u>	4/1/2000	4/1/2010		1_	Excluded	
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A		AUTOMOBILE LIABILITY X ANY AUTO	PRM 09-012	4/1/2009	4/1/2010	COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000	
		ALL OWNED AUTOS				BODILY INJURY (Per person)	\$	• .	
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		X NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$		
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							- \$		
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A	WOR	KERS COMPENSATION AND				X WC STATU- TORY LIMITS	OTH-		
		OYERS' LIABILITY	PRM 09-012	4/1/2009	4/1/2010	E.L. EACH ACCIDENT	<u> </u>	1,000,000	
		PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPL	OYEE \$	1,000,000	
		describe under				E.L. DISEASE - POLICY L	IMIT S	1,000,000	
	OTHE	IAL PROVISIONS below				-			
7.		AUTO PHYSICAL DAMAGE	PRM 09-012	4/1/2009	4/1/2010	COMP DED. \$1000.		:	
A		AULU INIGIOM DAMAGE	1234 05 022			COLL DED. \$1000.			
Wi.t	h re reat	in the later 12 manual manual	LES/EXCLUSIONS ADDED BY ENDORSEMEN arages held by the named in inding for city recreation improvements.	enred as evi	dence of insu	urance regarding duction equipment	the Pal	m Beach Co lities	
	TIE!	CATE HOLDER		CANCELLATI	ON				
		66-6734				ESCRIBED POLICIES BE	CANCELL	ED BEFORE THE	
, D		alm Beach County		EXPIRATION D	ATE THEREOF, TI	HE ISSUING INSURER V	VILL ENDE	AVOR TO MAIL	
	ע ק	ept of Recreation				THE CERTIFICATE HOLDE			
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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 alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08) NS025 (0108).08a