Agenda Item #3.M.3.

## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

# AGENDA ITEM SUMMARY

Meeting Date: September 1, 2009

[X] Consent [ ] Ordinance [ ] Regular [ ] Public Hearing

Department: <u>Parks and Recreation</u>

Submitted By: <u>Parks and Recreation Department</u>

Submitted For: Parks and Recreation Department

#### I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to receive and file:** fully executed original Agreement for Recreation Assistance Program (RAP) funding as follows:

Agreement with Nelson's Outreach Ministries, Inc. for the period July 23, 2009, through October 22, 2010, in an amount not-to-exceed \$7,000 for Youth on the Move After School and Summer Camp programs.

**Summary:** Delegation of authority for execution of this standard Recreation Assistance Program (RAP) Agreement was approved by the Board on May 19, 2009 (5F-1). Funding is from RAP District 7 Funds. <u>District 7</u> (AH)

**Background and Policy Issues:** On May 19, 2009, the Board approved funding allocations for 17 District 7 RAP projects that were awarded by Commissioner Addie Greene prior to her leaving office. At that time, the Board also delegated authority to the County Administrator or his designee to execute Agreements for each project as they became available.

The project addressed in this item is fully executed and is now being submitted for receive and file to provide for proper recording and budgeting.

Attachment: Fully executed Agreement

<u>8/13/09</u> Date 8/26/09 Recommended by: **Department Director** Approved by: Assistánt County Administrator

#### **II. FISCAL IMPACT ANALYSIS**

# A. Five Year Summary of Fiscal Impact:

Fiscal Years	2009	2010	2011	2012	2013
Capital Expenditures Operating Costs External Revenues Program Income (Count In-Kind Match (County)	7,000 0- 0- 0- 0-	-0- -0- -0- -0- -0-	-0- -0- -0- -0- -0-	-0- -0- -0- -0- -0-	-0- -0- -0- -0- -0-
NET FISCAL IMPACT	7,000	0	-0-	0	-0-
# ADDITIONAL FTE					

POSITIONS (Cumulative) 0

Is Item Included in Current Budget? Yes X No Fund 3600 Department 583 Unit R917 Budget Account No.: Object 8201 Program N/A

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

FUND: Park Improvement Fund/Recreation Assistance Program UNIT: RAP/Transportation Improvement Fund-District 7

Contributions-Non-Govts Agnces

3600-583-R917-040-8201

chopelakis

\$7,000

C. Departmental Fiscal Review:

#### **III. REVIEW COMMENTS**

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

**B. Legal Sufficiency** 

Assistant County Attorney

C. Other Department Review:

**Department Director** 

**REVISED 10/95** ADM FORM 01

G:\SYINGER\RAP08-09\DISTRICT 7\Agenda - Bulk Agenda for Greene Allocations\Agenda - 5-19-09 RAP.doc

This item complies with current County policies.

## AGREEMENT BETWEEN PALM BEACH COUNTY AND NELSON'S OUTREACH MINISTRIES, INC. FOR THE YOUTH ON THE MOVE AFTER SCHOOL AND SUMMER CAMP PROGRAMS

THIS AGREEMENT is made and entered into on July 23,240 y and between Palm Beach County, a political subdivision of the State of Florida, hereinafter referred to as "County" and Nelson's Outreach Ministries, Inc., a Florida not-for-profit corporation, hereinafter referred to as "Nelson's Outreach".

## WITNESSETH:

WHEREAS, Nelson's Outreach is a not-for-profit organization whose mission is to serve underprivileged young people by providing an educational/computer laboratory, various outdoor/indoor activities, and self-esteem programs for at-risk youth; and

WHEREAS, Nelson's Outreach offers the "Youth on the Move Youth After School Tutorial" and "Summer Camp Program" (the Programs) for approximately fifteen (15) through thirty (30) children and adolescents from various race, ethnic, and religious backgrounds; and

WHEREAS, the Programs provide non-religious after school tutorial and education activities, computer skills, entrepreneurship training, and a nine-week summer camp program that consists of recreational activities including field trips; and

WHEREAS, the annual budget for the Programs is \$20,000 for contractual services, personnel costs, operational expenses, equipment, field trips, insurance, and other miscellaneous expenses; and

WHEREAS, Nelson's Outreach has requested that County provide \$7,000 to assist in the cost of expenses for said Programs; and

WHEREAS, funding for the Programs in an amount not to exceed \$7,000 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 \$7,000 to Nelson's Outreach to help offset costs for Program costs for contractual services, personnel costs, operational

expenses, equipment, field trips, insurance, 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 Nelson's Outreach 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 Nelson's Outreach. Said information shall list each invoice paid by Nelson's Outreach and shall include the vendor invoice number; invoice date; and the amount paid by Nelson's Outreach along with the number and date of the respective check or proof of payment for said payment. Nelson's Outreach shall attach a copy of each vendor invoice paid by Nelson's Outreach 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, Nelson's Outreach's Program Administrator and Project Financial Officer shall certify the total funds spent by Nelson's Outreach on the Project and shall also certify that each vendor invoice, as listed on the Contractual Services Purchases Schedule was paid by Nelson's Outreach and approved by Nelson's Outreach as indicated.

3. Nelson's Outreach incurred expenses for the Project beginning on July 23, 2009. Those costs incurred by Nelson's Outreach for the Project, approved and submitted accordingly by Nelson's Outreach subsequent to July 23, 2009, 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 Nelson's Outreach 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. Nelson's Outreach warrants that it is an active not-for-profit corporation, duly chartered and registered with the Florida Department of State, Division of Corporations.

6. Nelson's Outreach 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.

7. Nelson's Outreach shall be responsible for the operation and maintenance of the Project, including all associated costs.

8. The term of this Agreement shall be until October 22, 2010, commencing upon the date of execution by the parties hereto.

9. The parties agree that, in the event Nelson's Outreach is in default of its obligations under this Agreement, the County shall provide Nelson's Outreach thirty (30) days written notice to cure the default. In the event Nelson's Outreach 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 Nelson's Outreach for the Project deemed to be in default and Nelson's Outreach shall return any County RAP funds already collected by Nelson's Outreach for that Project.

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

11. Nelson's Outreach shall complete the Project by July 22, 2010, and invoices and checks submitted for reimbursement must be dated within the project time frame of July 23, 2009, through July 22, 2010. Nelson's Outreach shall provide its final reimbursement request(s), including a project completion statement and reimbursement documentation as indicated in Section 2 above on or before October 22, 2010. Upon written notification to County at least ninety (90) days prior to that date Nelson's Outreach may request an extension beyond this period for the purpose of completing the Project. County shall not unreasonably deny Nelson's Outreach's request for said extension.

12. In the event Nelson's Outreach 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 Nelson's Outreach. The determination that Nelson's Outreach has ceased or suspended the Project shall be made by County and Nelson's Outreach agrees to be bound by County's determination.

13. Nelson's Outreach agrees to abide by, and be governed by, all applicable

13. Nelson's Outreach 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 Nelson's Outreach. Failure to comply may result in County's refusal to honor reimbursement requests for the Project.

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

15. It is understood and agreed that Nelson's Outreach 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, Nelson's Outreach 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 Nelson's Outreach, 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 this Agreement for which Nelson's Outreach is eligible to receive reimbursement from the County.

16. Nelson's Outreach 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. Nelson's Outreach 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 Nelson's Outreach are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Nelson's Outreach under this Agreement.

**Commercial General Liability**. Nelson's Outreach 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. Nelson's Outreach shall provide this coverage on a primary basis.

Automobile. Nelson's Outreach shall maintain, during the life of this Agreement, comprehensive automobile liability insurance in the minimum amount of \$500,000 combined single limit bodily injury and property damage for claims arising from damages for bodily injury including wrongful death, as well as from claims for property damage which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles, whether such operations be by Nelson's Outreach or by anyone employed by or contracting with Nelson's Outreach . Should Nelson's Outreach use independent bus companies for transportation, it shall require such company or companies to provide automobile liability on such buses in the minimum amount of \$1,000,000 combined single limit bodily injury and property damage liability and shall include Nelson's Outreach and Palm Beach County as Additional Insured.

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

Additional Insured. Nelson's Outreach 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." Nelson's Outreach shall provide the Additional Insured endorsements coverage on a primary basis.

Waiver of Subrogation. Nelson's Outreach 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 Nelson's Outreach 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 Nelson's Outreach enter into such an agreement on a pre-loss basis.

**Certificate(s) of Insurance**. Prior to execution of this Agreement by the County, Nelson's Outreach 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.

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

18. Nelson's Outreach 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 Nelson's Outreach, County shall have the right to inspect and audit said books, records, documents and other evidence during normal business hours.

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

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

21. As provided in Section 287.132-133, Florida Statutes, by entering into this Agreement or performing any work in furtherance hereof, Nelson's Outreach certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have

not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty six (36) months immediately preceding the date hereof. This notice is required by Section 287.133 (3) (a), Florida Statutes.

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

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

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

As to Nelson's Outreach: President Nelson's Outreach Ministries, Inc. P.O. Box 11108 Riviera Beach, FL 33419

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

IN WITNESS WHEREOF, the undersigned parties have signed this Agreement on

the date first above written WITNESS ON BEHALF OF ATTER PALM BEACH COUNTY, FLORIDA, BY ITS SHARON R. BOCK, Clerk & Y\COMMISSIONERS **BOARD/OF COUNT** Comptroller s un W By: <u> Commișsionor John F</u> Koons, Chairman Robert Weisman, County Administrator By: NELSON'S OUTREACH MINISTRIES, INC. FEI Number: 65-07 7394 oreso Bv: Name (Type or Print) re Director residen Title LSA Signature APPROVED AS TO FORM AND APPROVED AS TO TERMS AND CONDIFICHS LEGAL SUFFICIENCY Idelfant By: Unne By: Dennis L. Eshleman, Director County Attorney <sup>(</sup>Parks and Recreation Department 7

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

Name of Agency: Nelson's Outreach Ministries, Inc. Mailing Address: P.O. Box 11108, Riviera Beach, FL 33419 Federal Employer Identification Number: 65-0787395 Name of President: Tereso Nelson Name of Executive Director: Tereso Nelson Project Liaison Information: t Liaison Information: Name: Teresa Nelson Telephone #: 561-667-9177 Fax #: 561-842-9374 e-mail: fanelson III & comcast net Purpose/Mission of Agency: To serve under priviledged young people by providing an educational/computer laboratory, various outdoor/indoor GC PROJECT INFORMATION Name of Project: Youth on the Move After School Program and Summer 1. Camp 2. **Project Description** • General (Project Scope): - Provide after School two Fal + education, computer skills, Entreprenaissis training and summer camp for 9 weeks Public Purpose: - See attack above Location and Date: 11 24 Broadway, St. M and N RNSER Beach 172 33407 M-F 2-6 pm + Summe Anticipated Number of Participants/Users: 15-30 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 Personnel costs, operational contractual Service field trips, insurces and other miscellated not include expenditure line item budget/ amounts. Estimated Lump Sum Total for Project: \$ 20,000,00 4. 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). <u>February 2006</u> <u>December</u> 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. <u>Do not submit reimbursement documentation at this time</u>. 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 \$\_ 7,000 7 District (filled in by County) Form available online by request. Contact Susan Yinger at svinger@pbcgov.com EXHIBIT A Page 1



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#### PALM BEACH COUNTY PARKS AND RECREATION DEPARTMENT

EXHIBIT B

## CONTRACT PAYMENT REQUEST

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

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

Administrator

Date

Date

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105 Dovershire Ct. Cary, NC 27513

Tam Wood

Thomas Wood Insurance Agency, LLC

Superior Charter Bus Inc. 4200 Georgia Ava.

West Palm Beach, FL 33405

#### 919-342-5349

p.2 CERTIFICATE OF LIABILITY INSURANCE DATE (NILEDONYYY) 04/24/2009 THIS CERTERCATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTERCATE HOLDER. THIS CERTIFICATE DOES NOT ANEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. INSURERS AFFORDING COVERAGE INSURERA American alternative Insurance Co. NAIC # 19720

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<u>Nelson's Outreach Ministries, Inc.</u> "A Ministry Of Help" – I Corinthians 12:28

February 23, 2009

Dennis Eshleman, Director Department of Parks and Recreation 2700 6<sup>th</sup> Avenue South Lake Worth, FL 33461

Re: Nelson's Outreach Ministries Youth On The Move After School and Summer Camp Programs

Dear Mr. Eshleman:

In response to your letter dated February 11, 2009, at this present time we only have two (2) employees, therefore we are not required to carry worker's compensation insurance by the State of Florida.

If you need any further information, please feel free to contact me at (561) 667-9177. Thank you very much for your attention in this matter. Looking forward to hearing from you soon.

Sincerely, Teresa Nelson TERESA NELSON Pastor/Executive Director

xc: File Susan Yinger, Administrative Support Manager.

P. O. Box 11108, Riviera Beach, FL 33419-1108