Agenda Item #: 31-1

#### PALM BEACH COUNTY **BOARD OF COUNTY COMMISSIONERS**

#### AGENDA ITEM SUMMARY

Meeting Date:	October 18, 2022	[X] Consent	[ ] Regular
Department:	Housing and Econom	[ ] Ordinance	[ ] Public Hearing

#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Amendment 001 to Agreement R2021-1522, a two (2) year Agreement for \$537,297 with the City of Riviera Beach extending year 1's Community Development Block Grant (CDBG) expenditure deadline from November 30, 2022 to December 31, 2022.

Summary: These documents have been executed on behalf of the Board of County Commissioners (BCC) by the Director of the Department of Housing and Economic Development in accordance with Agenda Item 3I-4, as approved by the BCC on October 19, 2021.

Amendment 001 extends the 1<sup>st</sup> year deadline to expend \$268,648.50 in CDBG funds made available to the City for Code Enforcement activities. The completion date for year one is therefore, extended from November 30, 2022 to December 31, 2022. The time extension is needed due to delays the City experienced in implementing the Code Enforcement Activities for Fiscal Year 2021/2022 of the City's Code Enforcement program.

In accordance with County PPM CW-O-051, all delegated contracts, agreements and grants must be submitted by the initiating Department as a receive and file agenda item. These are Federal CDBG funds which require no local match. District 7 (HJF)

Background and Justification: The City of Riviera Beach has executed an Inter-local Agreement with Palm Beach County to participate in the CDBG Program as funded by the United States Department of Housing and Urban Development. These activities are determined to be Rehabilitation and Preservation Activities - Code Enforcement and CDBG eligible under 24 CFR 570.202(c). The Parties acknowledge that the eligible activities carried out will meet the National Objective of benefiting low-and-moderate income persons on an area-wide basis per 24 CFR 570.208(a)(1)(i).

#### Attachment(s):

- 1 Amendment 001 to the Agreement with the City of Riviera Beach
- 2 Agreement R2021-1522 with the City of Riviera Beach
- 3 Request for Amendment from the City of Riviera Beach dated June 23, 2022

Recommended By:	Mathan Bran Department Director	9 16 2022 Date		
Approved By:	Donka M. Miller	10/3/2022		

Assistant County Administrator

Date

#### II. FISCAL IMPACT ANALYSIS

#### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Grant Expenditures					
Operating Costs	\$537,297				
External Revenues	(\$537,297)				
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT	-0-		ingi ingi ingi ingi ingi ingi ingi ingi		
			L	L	
# ADDITIONAL FTE					

POSITIONS (Cumulative)

Is Item Included In Current Budget? Yes X No Does this Item include the use of Federal funds? Yes X No \_\_\_\_\_

Budget Account No.:

Fund 1101 Dept. 143 Unit 1431 Object 8101 Program Code/Period BG46CE/ VARIOUS

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

C. Departmental Fiscal Review: And A for . Shairette Major, Division Director II

### III. REVIEW COMMENTS

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

9/26/2022

11172 contract Development and

B. Legal Sufficiency:

Assistant C ounty Attorney

C. Other Department Review:

Department Director

(THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT)

#### AMENDMENT 001 TO THE AGREEMENT WITH CITY OF RIVIERA BEACH

Amendment 001 with an effective date of  $J_{uly}$  15, 2022 by and between Palm Beach County and the City of Riviera Beach.

#### WITNESSETH:

WHEREAS, Palm Beach County entered into an Agreement (R2021-1522) with the City of Riviera Beach on October 01, 2021 (the "Agreement"), to provide \$537,297 of Community Development Block Grant (CDBG) funds for Code Enforcement Activities in the City of Riviera Beach; and

WHEREAS, the Code Enforcement activities and expenditure benchmarks have been impacted by delays in obtaining the experienced staff to fill the Code Enforcement positions; and

**WHEREAS**, the Subrecipient has requested the County to revise the Performance Benchmarks for year one (1) FY2021-2022 expenditure amounts and dates; and

**WHEREAS**, both parties desire to amend said Agreement in accordance with the terms and conditions set forth herein.

**NOW, THEREFORE,** in consideration of the mutual promises and covenants hereinafter set forth, and various other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

#### A. INCORPORATION OF RECITALS

The foregoing recitals are true and correct and incorporated herein by reference. Terms not defined herein shall have the same meaning as ascribed to them in the Agreement.

- **B.** In Exhibit "A" paragraph 1-F(1) delete "Expend and request reimbursement from the County, of at least \$112,699 which is 40%" and replace with "of at least \$56,349.70 which is 20%".
- C. In Exhibit "A" paragraph 1-F(2) delete "Expend and request reimbursement of at least \$169,049 which is the remainder of the year one allocation by <u>November 30</u>, 2022" and replace with "Expend and request reimbursement of \$225,398.30 which is the remainder of the year one allocation by <u>December 31, 2022</u>".
- **D.** Delete Exhibit "E" in Agreement and replace with Exhibit "E" illustrating CDBG allocations for year one (FY2021-2022) and year two (FY2022-2023) enclosed hereto.

Except as modified by this Amendment 001, the Agreement as hereby revised, remains unmodified and in full force and effect in accordance with the terms thereof. This Amendment 001 is expressly contingent upon the approval of the County and shall become effective only when signed by all parties.

#### REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Page 2 of 6

**IN WITNESS WHEREOF,** the Subrecipient has hereunto set its hand the day and year above written and caused this Amendment 001 to be executed.

Z:\CDBG\FY 2021-22\Riviera Beach\Riviera Beach\_Code Enforcement\Amendment\Amend 001 to R2021-1522\_Riv Bch Code Enf\_Rev 8-30-22.docx

(MUNICIPALITY SEAL BELOW)

#### CITY OF RIVIERA BEACH

Claudene L. Anthony, CMC, City Clerk

By: Jonathan Evans, City Manager

By:

Clarence Sirmons, Director of Development Services

By Wynn, City Attorney Dawn

Page 3 of 6

**IN WITNESS WHEREOF,** the Board of County Commissioners of Palm Beach County, Florida has made and executed this Amendment 001 on behalf of the County.

> PALM BEACH COUNTY, FLORIDA, a Political Subdivision of the State of Florida For its BOARD OF COUNTY COMMISSIONERS

By:

Jonathan B. Brown, Director Dept. of Housing & Economic Development

Date:

## Approved as to Form and Legal Sufficiency

Howard Falcon By: Howard J. Falcon III Assistant County Attorney

Approved as to Terms and Conditions Dept. of Housing & Economic Development

By: Sherry Howard

Deputy Director

Z:\CDBG\FY 2021-22\Riviera Beach\Riviera Beach\_Code Enforcement\Amendment\Amend 001 to R2021-1522\_Riv Bch Code Enf\_Rev 8-30-22.docx

Page 4 of 6

#### CITY OF RIVIERA BEACH CODE ENFORCEMENT PROGRAM CDBG FY 2021/2022 and FY 2022/2023 EXHIBIT E

ORGANIZATION: City of Riviera Beach PROGRAM: Code Enforcement FY 2021-2022-2023: PALM BEACH COUNTY CDBG			CONTACT NAME: Clarence Sirmons Development Services Director 561-845-4062				
			Annual	% Alloc		Oth	
A. SALARY		#Positions	<u>Salary</u> 145,847.27	to <u>Program</u>	<u>Funding</u> \$145,847.27	<u>Fundi</u>	
1 JALANI			145,047.27		\$145,647.27		
10.82% 38.12% 0.41% 0.44%	FICA TOTAL (% of Total Salary) RETIREMENT TOTAL (% of Total Salary) HEALTH INS. TOTAL (% of Total Salary) DENTAL INS. TOTAL (% of Total Salary) LIFE INS. TOTAL (% of Total Salary) Workman's Compensation Ins.		<ul> <li>\$ 11,157.32</li> <li>\$ 15,780.67</li> <li>\$ 55,596.98</li> <li>\$ 597.97</li> <li>\$ 641.73</li> <li>\$ 8,000.00</li> </ul>	100% 100% 100% 100%	<ul> <li>\$ 15,780.67</li> <li>\$ 55,596.98</li> <li>\$ 597.97</li> </ul>	\$ - \$ - \$ -	
\$48,040.28	Code Compliance Supervisor Salary Community Inspector Salary	1 3	• 0,000.00		0,000.00		
Total Salary		4	\$237,621.94		\$237,621.94		
		· · · · · · · · · · · · · · · · · · ·					
		#Docition-	Annual Salary	% Alloc to Program	CDBG Funding	Oth Fundi	
B. OPERATION		#Positions	Jaidly				
\$ 1,199.75 \$ 400.00	Cell Phone w/ Service Ipad w/ Service Uniforms	4 4 4	\$ 5,000.00 \$ 6,000.00 \$ -	100% 100% 100%	\$ 6,000.00 \$ -	\$- \$- \$-	
	Cont Education/Training	4	\$ 2,300.00	100%		\$ - \$ -	
	Cameras	4	\$ 6,000.00 \$ 1,200.00	100% 100%		ъ – \$ –	
\$ 20,000.00		1	\$ 6,000.00	100%	\$ 6,000.00	\$-	
\$ 15,000.00	Cart/Gator/Traxx Miscellaneous/Contingency	1	\$ 15,000.00 \$ 2,626.56	100%	<ul><li>\$ 15,000.00</li><li>\$ 2,626.56</li></ul>	\$-	
Total Operation		1	\$44,126.56		\$ 44,126.56		
Funding Source	Funding Allocations		FY2021-22		FY2022-23		
CDBG Funds		37,297.00	\$281,748.50		\$255,548.50		
CITY Contribution	· · · · · · · · · · · · · · · · · · ·	26,200.00	\$0.00		\$26,200.00		
SUB TOTAL (Salary + Operation)	\$ 51	63,497.00	\$281,748.50		\$281,748.50		
		nicologii (sebistratari operegi)	para ana ang sana ang				
				City Funding	CDBG <u>Funding</u>	Ott <u>Fund</u>	
					Constant of Constant of Constant	ann son ann	
C. ADMINISTRATION	and the second				Sector Contractor Contractor		
Office Supplies				\$ 1,000.00 \$ 500.00		\$ - \$ -	
Office Supplies Postage	enace			\$ 1,000.00 \$ 500.00 \$ 5,630.00 \$ 3,400.00	\$ - \$ -	-	
Office Supplies Postage Equipment/Vehicle Maint	enace			\$ 500.00 \$ 5,630.00	\$- \$- \$- \$-	\$- \$-	
Office Supplies Postage Equipment/Vehicle Maint Software Hardware Repairs	enace			<ul> <li>\$ 500.00</li> <li>\$ 5,630.00</li> <li>\$ 3,400.00</li> <li>\$ 2,800.00</li> </ul>	\$ - \$ - \$ - \$ - \$ - \$ \$ -	\$ - \$ - \$ -	
Office Supplies Postage Equipment/Vehicle Maint Software Hardware Repairs Vehicle @ 3 Total Admin				<ul> <li>\$ 500.00</li> <li>\$ 5,630.00</li> <li>\$ 3,400.00</li> <li>\$ 2,800.00</li> <li>\$ 45,000.00</li> </ul>	\$ - \$ - \$ - \$ - \$ - \$ \$ -	\$ - \$ - \$ - \$ - \$ -	
Office Supplies Postage Equipment/Vehicle Maint Software Hardware Repairs Vehicle @ 3 Total Admin TOTAL PROGRAM BUI Funding Source		Expe	2021-22 ≥nditures	\$ 500.00 \$ 5,630.00 \$ 3,400.00 \$ 2,800.00 \$ 45,000.00 <b>\$ 58,330.00</b> FY21 Expen	\$ - \$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ \$ \$ \$	\$ - \$ - \$ - \$ - \$ -	
Office Supplies Postage Equipment/Vehicle Maint Software Hardware Repairs Vehicle @ 3 Total Admin	DGET SUMMARY	<b>Ехре</b> \$28	Real A Contraction of the	\$ 500.00 \$ 5,630.00 \$ 3,400.00 \$ 2,800.00 \$ 45,000.00 <b>\$ 58,330.00</b> <b>FY2</b> I <b>Exper</b> \$255	\$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	



City of Riviera Beach, Florida 600 W. Blue Heron Blvd. Suite C-234 Riviera Beach, FL 33404 <u>www.rivierabeach.org</u> Office:561-882-3505

June 23, 2022

Mr. Jonathan Brown, Director Department of Housing & Economic Development 100 Australian Ave, Suite 500 West Palm Beach, FL 33406

Re: Request Amendment to CDBG Agreement R2021-1522: Riviera Beach Code Enforcement Activities FY21-23

Dear Mr. Johnathan Brown,

The City of Riviera Beach desires to amend the Agreement R2021-1522 and this Letter serves as a request for such Amendment to our Code Enforcement Program.

Delays in staffing of the newly-created Code Enforcement positions to the program has greatly impacted the execution of activities as anticipated. Furthermore, we no longer have the Code Supervisor position filled and currently seeking a qualified candidate.

The City is therefore requesting consideration for the Performance Benchmarks to be amended as follows:

- 1) <u>Replace</u>: "Expend and request reimbursement from the County, of at least \$112,699 which is 40% of the year (one) allocation" with "at least \$56,349.70 which is 20% of the year (one) allocation no later than July 15, 2022"
- 2) <u>Replace</u>: "Expend and request reimbursement of \$169,049 which is the remainder of the year one allocation by <u>November 30, 2022</u>" with "Expend and request reimbursement of \$225,398.80 which is the remainder of the year one allocation by <u>December 31, 2022</u>"
- 3) <u>Remains the Same</u>: Expend, and request reimbursement from the County, of at least \$102,219 which is 40% of the year (two) allocation no later than <u>July 15, 2023</u>; and
- 4) <u>Remains the Same</u>: Expend and request reimbursement from the County the balance of the Code enforcement funds allocated in this Agreement no later than <u>December 31, 2023</u>.

Enclosed is a revised budget reflecting the expenditures for new proposed benchmarks.

Respectfully,

James Shaw Department of Development Services

"The Best Waterfront City in Which to Live, Work And Play."



Page 6 of 6

#### **RESOLUTION NUMBER 97-21**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING THE EXECUTION OF A GRANT AGREEMENT WITH THE PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS DEPARTMENT OF HOUSING AND ECONOMIC SUSTAINABILITY FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM IN THE AMOUNT OF \$755,297 TO FUND THREE PROJECTS WITHIN THE CITY OF RIVIERA BEACH; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAID AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Palm Beach County (County) administers the Federal Community Development Block Grant (CDBG) Program; and

WHEREAS, the City of Riviera Beach City Council approved three certain projects on March 3, 2021 to be funded using Federal CDBG monies from the County; and

WHEREAS, the three projects approved were the Code Compliance Community Engagement Program, Project Number 22006 (\$537,297), the Urban Farm and Urban Agriculture Program, Project Number 22007 (\$100,000) and the City Park Wi-Fi Program, Project Number 22008 (\$118,000).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, FLORIDA THAT:

**SECTION 1**. That the Mayor and City Clerk are hereby authorized to execute each agreement for same.

**SECTION 2.** The Finance Director is hereby authorized to establish Project 22006 for the Code Compliance Community Engagement Program in the amount of \$537,297.00.

**SECTION 3.** The Finance Director is hereby authorized to establish Project 22007 for the Urban Farm and Urban Agriculture Program in the amount of \$100,000.00.

**SECTION 4.** The Finance Director is hereby authorized to establish Project 22008 for the Park Wi-Fi Program in the amount of \$118,000.00.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

RESOLUTION	NUMBER 97-21
PAGE 2	

APPROVED: da onus **RONNIE L. FELDER** 

RONNIE L. FELDER MAYOR

ATTEST?

CLAUDENE L. ANTHONY, CERTIFIED MUNICIPAL CLERK CITY CLERK

SHIRLEY D. LANIER CHAIRPERSON

ERSON

KAŠHAMBA MILLER-AN CHAIR PRO TEM

TRADRICK MCCOY COUNCILPERSON

< JULIA A. BOTEL, Ed.D COUNCILPERSON

DOUGLAS A. LAWSON COUNCILPERSON

MOTIONED BY:	J, BOTEL	
SECONDED BY:	D. LAWSON	
T. MCCOY:		AYE
K. MILLER-ANDER	SON:	AYE
S. LANIER:		AYE
J. BOTEL:		AYE
D. LAWSON:		AYE

REVIEWEDAS	TO LEGAL SUFFICIENCY
SLO_	and the second sec
27	X
DAWN S. W	YNN, CITY ATTORNEY
9	11/2021
DATE:	1 Nº

#### AGREEMENT BETWEEN PALM BEACH COUNTY

#### AND

#### OCT 1 9 2021 THE CITY OF RIVIERA BEACH

## R2021 1522

THIS AGREEMENT, with an effective date of <u>October 1, 2021</u>, by and between Palm Beach County, a political subdivision of the State of Florida, for the use and benefit of its Community Development Block Grant (CDBG) Program and the City of Riviera Beach, a Municipality duly organized and existing by virtue of the laws of the State of Florida, having its principal office at 600 West Blue Heron Boulevard, Riviera Beach, FL 33404.

WHEREAS, Palm Beach County has entered into an agreement with the United States Department of Housing and Urban Development for a grant for the execution and implementation of a CDBG Program in certain areas of Palm Beach County, pursuant to Title I of the Housing and Community Development Act of 1974 (as amended); and

WHEREAS, Palm Beach County made <u>\$537,297</u> in CDBG funds available to the City of Riviera Beach to provide code enforcement services within its Municipal boundaries. The available CDBG funding is comprised of \$340,334 from FY2020-2021 and \$196,963 from FY2021-2022.

WHEREAS, Palm Beach County and the <u>City of Riviera Beach</u> desire to provide the activities specified in this Agreement; and

WHEREAS, Palm Beach County desires to engage the <u>City of Riviera Beach</u> to implement such undertakings of the CDBG Program.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants herein contained, it is agreed as follows:

#### 1. <u>DEFINITIONS</u>

- (A) "County" means Palm Beach County.
- (B) "CDBG" means Community Development Block Grant Program of Palm Beach County.
- (C) "DHED" means Palm Beach County Dept. of Housing & Economic Development.
- (D) "Municipality" means the City of Riviera Beach
- (E) "DHED Approval" means the written approval of the DHED Director or designee.
- (F) "U.S. HUD" means the Secretary of the U.S. Department of Housing and Urban Development or a person authorized to act on U.S. HUD's behalf.
- (G) "Low and Moderate Income Persons" means the definition set by U.S. HUD.

#### 2. <u>PURPOSE</u>

The purpose of this Agreement is to state the covenants and conditions under which the Municipality will implement the Scope of Services set forth in Exhibit "A" of this Agreement. At least fifty one percent (51%) of the beneficiaries of a project funded under this Agreement must be low- and moderate-income persons.

Page 1

**ATTACHMENT 2** 

#### 3. CDBG ELIGIBLE ACTIVITIES AND NATIONAL OBJECTIVE

The Municipality shall provide code enforcement services. These activities are determined to be **Rehabilitation and Preservation Activities – Code Enforcement**, under 24 Code of Federal Regulations (CFR) 570.202(c). The Parties acknowledge that the eligible activities carried out under this Agreement will meet a CDBG Program National Objective by benefitting **Low and Moderate Income Persons on an Area-Wide Basis**, as described in the scope of work in Exhibit "A", and as defined in 24 CFR 570.208(a)(1)(i).

#### 4. <u>GENERAL COMPLIANCE</u>

The Municipality shall comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)), including subpart K of these regulations, except that (1) the Municipality does not assume the County's environmental responsibilities described in 24 CFR 570.604 and (2) the Municipality does not assume the County's responsibility for initiating the review process under the provisions of 24 CFR Part 52. The Municipality also agrees to comply with all other Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Municipality further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

Any legal action necessary to enforce this Agreement will be held in a State court of competent jurisdiction located in Palm Beach County, Florida.

#### 5. <u>SCOPE OF SERVICES</u>

The Municipality shall, in a satisfactory and proper manner as determined by DHED, perform the tasks outlined in Exhibit "A" and submit invoices printed on the Municipality's letterhead using the format in Exhibit "B", both Exhibits being attached hereto and made a part hereof.

#### 6. <u>MAXIMUM COMPENSATION</u>

The Municipality agrees to accept as full payment for eligible services rendered pursuant to this Agreement the actual amount of budgeted, eligible, and DHED Director or designee-approved expenditures and encumbrances made by the Municipality under this Agreement. Said services shall be performed in a manner satisfactory to DHED. In no event shall the total compensation or reimbursement to be paid hereunder exceed the maximum and total authorized sum of FIVE HUNDRED AND THIRTY-SEVEN THOUSAND TWO HUNDRED NINETY-SEVEN DOLLARS (\$537,297) for the period of October 1, 2021 through December 31, 2023. Any funds not expended by the expiration date of this Agreement shall automatically revert to the County.

#### 7. TIME OF PERFORMANCE

The effective date of this Agreement, and all rights and duties designated hereunder, are contingent upon the timely release of funds for this project by U.S. HUD under Grant Number <u>B-21-UC-12-0004</u>. The effective date shall be <u>October 1, 2021</u> and the services of the Municipality shall be undertaken and completed in light of the purposes of this Agreement. In any event, all services required hereunder shall be completed by the Municipality by <u>December 31, 2023</u>.

#### 8. <u>METHOD OF PAYMENT</u>

(A)

The County agrees to reimburse the Municipality for all eligible budgeted costs permitted by Federal, State, and County guidelines. The Municipality shall not request reimbursement for payments made by the Municipality before the effective date of this Agreement, nor shall it request reimbursement for payments made after the expiration date of this Agreement. In no event shall the County provide advance funding to the Municipality or any subcontractor hereunder. The Municipality shall request reimbursements from the County by submitting to DHED proper documentation. Satisfactory proof of payment by the Municipality shall consist of originals of invoices, receipts, or other evidence of indebtedness. In the event an original document cannot be presented, the Municipality may furnish copies, if deemed satisfactory and acceptable by DHED.

Each request for reimbursement submitted by the Municipality shall be accompanied by proper documentation of expenditures and should, to the maximum extent possible, be submitted to DHED for approval no later than thirty (30) days after the date of payment by the Municipality. Payment shall be made by the Palm Beach County Finance Department, upon proper presentation of invoices and reports submitted by the Municipality and approved by DHED. Invoices will not be honored or approved if received by DHED later than forty-five (45) days after the expiration date of this Agreement.

#### 9. CONDITIONS ON WHICH PAYMENT IS CONTINGENT

**IMPLEMENTATION OF PROJECT ACCORDING TO REQUIRED PROCEDURES** The Municipality shall implement this Agreement in accordance with applicable Federal, State, County and Local laws, ordinances, and codes and with the applicable procedures outlined in DHED Policies and Procedures Memoranda, and amendments and additions thereto as may from time to time be made. The Federal, State, County and Local laws, ordinances, and codes are minimal regulations which may be supplemented by more restrictive guidelines set forth by DHED. No reimbursements will be made without evidence of appropriate insurance required by this Agreement on file with DHED. No payments for projects funded by more than one funding source will be made until a cost allocation plan has been approved by the DHED Director or designee.

Should a project receive additional funding after the commencement of this Agreement, the Municipality shall notify DHED in writing within thirty (30) days of receiving notification from the funding source and shall submit a revised cost allocation plan for approval by the DHED Director or designee within forty-five (45) days of said official notification.

#### (B) FINANCIAL ACCOUNTABILITY

The County may have a financial system analysis or an audit of the Municipality or of any of its subcontractors performed by an independent auditing firm employed by the County or by the County Internal Audit Department at any time the County deems necessary to determine the capability of the Municipality to fiscally manage the project in accordance with the requirements of this Agreement.

#### (C) <u>SUBCONTRACTS</u>

None of the work or services covered by this Agreement, including but not limited to, consultant work or services, shall be subcontracted or reimbursed without the prior written approval of the DHED Director or designee. Any work or services subcontracted hereunder shall be specifically by written contract, written agreement, or purchase order. All subcontracts shall be submitted by the Municipality to DHED and approved by DHED prior to execution of any subcontract hereunder. All subcontracts shall be subcontract of the security of the subcontract hereunder.

#### (D) <u>PURCHASING</u>

All purchasing of services and goods, including capital equipment, shall be made by purchase order or by a written contract and in conformity with the procedures prescribed by the Palm Beach County Purchasing Ordinance, as well as 2 CFR 200.501 through 200.507, which are incorporated herein by reference.

#### (E) REPORTS, AUDITS, AND EVALUATIONS

Payment will be contingent on the timely receipt of complete and accurate reports required by this Agreement, and on the resolution of monitoring or audit findings identified pursuant to this Agreement.

(F) <u>ADDITIONAL DHED, COUNTY, AND U.S. HUD REQUIREMENTS</u> DHED shall have the right under this Agreement to suspend or terminate payments, if after provided written notice, the Municipality does not comply with any additional conditions that may be imposed by DHED, the County or U.S. HUD at any time.

#### (G) PRIOR WRITTEN APPROVALS - SUMMARY

The following, among others, require the prior written approval of the DHED Director or designee to be eligible for reimbursement or payment:

- (i) All subcontracts and agreements pursuant to this Agreement;
- (ii) All capital equipment expenditures of \$1,000 or more;
- (iii) All out-of-county travel (travel shall be reimbursed in accordance with the provisions of Florida Statutes, Chapter 112.061);
- (iv) All change orders;
- (v) All requests to utilize uncommitted funds after the expiration of this Agreement for programs described in Exhibit "A"; and
- (vi) All rates of pay and pay increases paid from CDBG funds, whether for merit or cost of living.

#### (H) <u>PROGRAM-GENERATED INCOME</u>

The Municipality shall comply with the program income requirements imposed by CDBG and other applicable federal regulations. In all cases, accounting and disbursement of such income shall comply with 2 CFR 200 and other applicable regulations incorporated herein by reference. All income earned by the Municipality from activities financed, in whole or in part, by funds provided hereunder must be reported and returned to DHED on an <u>annual</u> basis.

Per 2 CFR 200.307(c), levies, fines, and other such revenues generated by code enforcement activities financed under this agreement are <u>not</u> program income.

Page 4

------

.....

The Municipality may request that program income be used to fund other eligible uses, subject to DHED approval, and provided that the Municipality is in compliance with its obligations, terms, and conditions as contained within this Agreement (including the attached Exhibits herein). The Municipality shall only use such program income to fund "basic eligible activities" as defined by Federal Community Development Block Grant Regulations (24 CFR Part 570). Furthermore, the Municipality agrees that the provisions of this Agreement shall also apply to these "basic eligible activities" as funded with the Municipality's program income. Such income shall only be used to undertake the activities authorized by a written Agreement.

## The requirements of this Paragraph shall survive the expiration or early termination of this Agreement.

#### 10. CIVIL RIGHTS COMPLIANCE AND NON-DISCRIMINATION POLICY

The Municipality acknowledges that the County is committed to assuring equal opportunity in the award of grants or contracts and complies with all laws prohibiting discrimination. Pursuant to Palm Beach County Resolution R2017-1770, as may be amended, the Municipality warrants and represents that throughout the term of this Agreement, including any renewals thereof, all of its employees are treated equally during employment with regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity or expression, or genetic information. Failure to meet this requirement shall be considered default of the Agreement.

As a condition of entering into this Agreement, the Municipality represents and warrants that it will comply with the County's Commercial Nondiscrimination Policy as described in Resolution 2017-1770, as amended. As part of such compliance, the Municipality shall not discriminate on the basis of race, color, national origin, religion, ancestry, sex, age, marital status, familial status, sexual orientation, gender identity or expression, disability, or genetic information in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall the Municipality retaliate against any person for reporting instances of such discrimination. The Municipality shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the County's relevant marketplace in Palm Beach County. The Municipality understands and agrees that a material violation of this clause shall be considered a material breach of this Agreement and may result in termination of this Agreement, disqualification or debarment of the company from participating in County contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Municipality shall include this language in its subcontracts.

#### 11. <u>OPPORTUNITIES FOR RESIDENTS AND SMALL/MINORITY/WOMEN-OWNED</u> BUSINESS ENTERPRISES

To the greatest extent feasible, lower-income residents of the project areas shall be given opportunities for training and employment; and to the greatest feasible extent eligible business concerns located in or owned in substantial part by persons residing in the project areas shall be awarded contracts in connection with the project. The Municipality shall comply with the Section 3 Clause of the Housing and Community Development Act of 1968.

In the procurement of supplies, equipment, construction, or services to implement this Agreement, the Municipality shall make a positive effort to utilize small business and minority/women-owned business enterprises of supplies and services, and provide these sources the maximum feasible opportunity to compete for contracts to be performed pursuant to this Agreement. To the maximum extent feasible these small business and minority/women- owned business enterprises shall be located in or owned by residents of the CDBG areas designated by Palm Beach County in its Annual Consolidated Plan approved by U.S. HUD.

#### 12. <u>PROJECT BENEFICIARIES</u>

At least fifty one percent (51%) of the beneficiaries of a project funded through this Agreement must be Low and Moderate Income Persons or persons presumed to be low/moderate income. All beneficiaries of this Agreement must be current residents of Palm Beach County. If the project is located in an entitlement city, as defined by U.S. HUD, or serves beneficiaries countywide, more than fifty one percent (51%) of the beneficiaries directly assisted through the use of funds under this Agreement must reside in unincorporated Palm Beach County or in Municipalities participating in the County's Urban County Qualification Program. The Municipality shall provide written verification of compliance to DHED upon DHED's request.

#### 13. EVALUATION AND MONITORING

The Municipality agrees that DHED will carry out periodic monitoring and evaluation activities as determined necessary by DHED and that payment, reimbursement, or the continuation of this Agreement is dependent upon satisfactory evaluation conclusions.

# Due to the regulatory requirements, the performance requirements of this Agreement and as detailed in Exhibit "A" will be closely monitored by DHED. Substandard performance, as determined by DHED, will constitute noncompliance with this Agreement.

Upon request, the Municipality agrees to furnish copies of transcriptions of such records and information as is determined necessary by DHED. The Municipality shall submit status reports required under this Agreement on forms approved by DHED to enable DHED to evaluate progress. The Municipality shall provide information as requested by DHED to enable DHED to complete reports required by the County or U.S. HUD. The Municipality shall allow DHED or U.S. HUD to monitor the Municipality on site. Such visits may be scheduled or unscheduled as determined by DHED or U.S. HUD.

#### 14. <u>AUDITS AND INSPECTIONS</u>

At any time during normal business hours and as often as DHED, U.S. HUD, or the Comptroller General of the United States may deem necessary, the Municipality shall make available to DHED, U.S. HUD, or the Comptroller General for examination all its records with respect to all matters covered by this Agreement.

#### 15. <u>UNIFORM ADMINISTRATIVE REQUIREMENTS</u>

The Municipality agrees to comply with the applicable uniform administrative requirements as described in CDBG Regulations 24 CFR 570.502.

#### 16. <u>REVERSION OF ASSETS</u>

Upon expiration of this Agreement, the Municipality shall transfer to the County any CDBG funds on hand at the time of expiration and any accounts receivable attributable to the use of CDBG funds. Any real property under the Municipality's control upon expiration or early termination which was acquired or improved, in whole or part, with CDBG funds in the excess of \$25,000 must either be used to meet one of the national objectives in Federal Community Development Block Grant Regulations 24 CFR 570.208 for a minimum of five (5) years after expiration of the Agreement, <u>or</u>, the Municipality shall pay the County an amount equal to the current market value attributable to expenditures of non-CDBG funds for the acquisition and/or improvement to the property.

#### 17. DATA BECOMES COUNTY PROPERTY

All reports, plans, surveys, information, documents, maps, and other data procedures developed, prepared, assembled, or completed by the Municipality for the purpose of this Agreement shall become the property of the County without restriction, reservation, or limitation of their use and shall be made available by the Municipality at any time upon request by DHED. Upon completion of all work contemplated under this Agreement, copies of all documents and records relating to this Agreement shall be surrendered to DHED if requested. In any event, the Municipality shall keep all documents and records for five (5) years after expiration of this Agreement.

#### 18. INDEMNIFICATION

The Municipality shall protect, defend, reimburse, indemnify and hold the County, its agents, employees and elected officers harmless from and against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including attorney's fees and costs, whether at trial or appellate levels or otherwise, arising during performance of the terms of this Agreement or due to the acts or omissions of the Municipality. Municipality's aforesaid indemnity and hold harmless obligation, or portion or applications thereof, shall apply to the fullest extent permitted by law. The Municipality will hold the County harmless and will indemnify the County for funds which the County is obligated to refund the Federal Government arising out of the conduct of activities and administration of Municipality.

#### 19. INSURANCE

Without waiving the right to sovereign immunity as provided by section 768.28, Florida Statutes, (Statute), the MUNICIPALITY represents that it is self-insured with coverage subject to the limitations of the Statute, as may be amended.

If MUNICIPALITY is not self-insured, MUNICIPALITY shall, at its sole expense, purchase and maintain in full force and effect at all times during the life of this contract, insurance coverage at limits not less than those contained in the Statute.

Should MUNICIPALITY purchase excess liability coverage, MUNICIPALITY agrees to include COUNTY as an Additional Insured.

The MUNICIPALITY agrees to maintain or to be self-insured for Workers' Compensation insurance in accordance with Chapter 440, Florida Statutes.

Should MUNICIPALITY contract with a third-party (Contractor) to perform any service

related to the AGREEMENT, MUNICIPALITY shall require the Contractor to provide the following minimum insurance:

- Commercial General Liability insurance with minimum limits of \$500,000 combined single limit for property damage and bodily injury per occurrence. Such policy shall be endorsed to include MUNICIPALITY and COUNTY as Additional Insureds. MUNICIPALITY shall also require that the Contractor include a Waiver of Subrogation against COUNTY.
- Additional Insured Endorsement: The Commercial General Liability policy shall be endorsed to include, "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees, and Agents" as an Additional Insured. A copy of the endorsement shall be provided to County upon request.
- **Business Automobile Liability** insurance with minimum limits of **\$500,000** combined single limits for property damage and bodily injury per occurrence.
- Workers' Compensation insurance in compliance with Chapter 440, Florida Statutes, and which shall include coverage for Employer's Liability.

When requested, the MUNICIPALITY shall provide an affidavit or Certificate of Insurance evidencing insurance or self-insurance.

Compliance with the foregoing requirement shall not relieve the MUNICIPALITY of its liability and obligations under this Agreement.

#### 20. MAINTENANCE OF EFFORT

The intent and purpose of this Agreement is to increase the availability of the Municipality's services. This Agreement is not to substitute for or replace existing or planned projects or activities of the Municipality. The Municipality agrees to maintain a level of activities and expenditures, planned or existing, for projects similar to those being assisted under this Agreement which is not less than that level existing prior to this Agreement.

#### 21. CONFLICT OF INTEREST

The Municipality shall comply with 24 CFR 570.611 which requires, at a minimum, that no person who presently exercises any functions or responsibilities in connection with the project has any personal financial interest, direct or indirect, in the activities provided under this Agreement which would conflict in any manner or degree with the performance of this Agreement and that no person having any conflict of interest shall be employed by or subcontracted by the Municipality. Any possible conflict of interest on the part of the Municipality or its employees shall be disclosed in writing to DHED, provided, however, that this paragraph shall be interpreted in such a manner so as to not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment and participation of Low and Moderate Income residents of the project target area.

#### 22. CITIZEN PARTICIPATION

The Municipality shall cooperate with DHED in the implementation of the Citizen Participation Plan by establishing a citizen participation process to keep residents and/or clients informed of the activities the Municipality is undertaking in carrying out the provisions of this Agreement. Representatives of the Municipality shall attend meetings and assist in the implementation of the Citizen Participation Plan, as requested by DHED.

#### 23. <u>RECOGNITION</u>

The Municipality will include a reference to the financial support herein provided by the County in all publications, publicity events, and provide the County copies of all such publications. The Municipality shall also notify the County prior, to allow for participation of Mayors and county officials. In addition, the Municipality will make good faith efforts to recognize the County's support for all activities made possible with funds made available under this Agreement.

#### 24. AGREEMENT DOCUMENTS

The following documents are herein incorporated by reference and made part hereof, and shall constitute and be referred to as the Agreement; and all of said documents taken as a whole constitute the Agreement between the parties hereto and are as fully a part of the Agreement as if they were set forth verbatim and at length herein:

- (A) This Agreement, including its Exhibits, which the County may revise from time to time;
- (B) 2 CFR 200: Uniform Administrative Requirements, Cost Principals and Audit Requirements for Federal Awards
- (C) Title VI of the Civil Rights Act of 1964, Age Discrimination Act of 1975, and Title II of the Americans with Disabilities Act of 1990;
- (D) Executive Orders 11246, 11478, 11625, 12372, 12432, the Davis-Bacon Act, Section 3 of the Housing and Urban Development Act of 1968, and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended;
- (E) Executive Orders 11063, 12259, 12892, the Fair Housing Act, and Section 109 of the Housing and Community Development Act of 1974, as amended;
- (F) The Drug-Free Workplace Act of 1988, as amended;
- (G) Florida Statutes, Chapter 112;
- (H) Palm Beach County Purchasing Ordinance;
- Federal Community Development Block Grant Regulations (24 CFR Part 570), as amended; Consolidated Plan Final Rule (24 CFR Part 91), as amended; 24 CFR Part 6; 24 CFR Part 49; and 24 CFR Part 85;
- (J) The Municipality's Personnel Policies and Job descriptions;
- (K) The Municipality's Articles of Incorporation and Bylaws;
- (L) The Municipality's Certificate of Insurance.
- (M) Section 448.095, Florida Statutes (F.S.) (E-Verify): <u>https://www.e-verify.gov/</u>

The Municipality shall keep an original of this Agreement, including its Exhibits, and all amendments thereto, on file at its principal office.

#### 25. <u>REDUCTION IN FUNDING</u>

In the event the grant to the County under Title I of the Housing and Community Development Act of 1974 (as amended) is reduced by HUD, this Agreement will be amended to reflect the funding reductions imposed by HUD and the reduction in the number of beneficiaries commensurate with the revised funding level.

#### 26. TERMINATION AND SUSPENSION

In the event of early termination, the Municipality shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Municipality, and the County may withhold any payment to the Municipality until such time as the exact amount of damages due to the County from the Municipality is determined.

#### (A) TERMINATION FOR CAUSE

If, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if either party shall violate any of the covenants, agreements, or stipulations of this Agreement, either party shall thereupon have the right to terminate this Agreement or suspend payments, in whole or part, by giving written notice to the other party of such termination or suspension and specify the effective date of termination or suspension. Upon early termination, the County, at its sole discretion, may reimburse the Municipality for eligible costs incurred that are in compliance with this Agreement up to and including the date of termination.

#### (B) TERMINATION FOR CONVENIENCE

At any time during the term of this Agreement, either party may, at its option and for any reason, terminate this Agreement upon ten (10) working days written notice to the other party. Upon early termination, the County, at its sole discretion, may reimburse the Municipality for eligible costs incurred that are in compliance with this Agreement up to and including the date of termination.

#### (C) <u>TERMINATION DUE TO CESSATION</u>

In the event the Grant to the County under Title I of the Housing and Community Development Act of 1974 (as amended) is suspended or terminated, this Agreement shall be suspended or terminated effective on the date U.S. HUD specifies.

In the event the Municipality ceases to exist, or ceases or suspends its operation for any reason, this Agreement shall be suspended or terminated on the date the County specifies. The determination that the Municipality has ceased or suspended its operation shall be made solely by the County, and the Municipality, its successors or assigns in interest agrees to be bound by the County's determination. Upon early termination, the County, at its sole discretion, may reimburse the Municipality for eligible costs incurred that are in compliance with this Agreement up to and including the date of termination.

#### 27. <u>SEVERABILITY OF PROVISIONS</u>

If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

#### 28. <u>AMENDMENTS</u>

The County may, at its discretion, amend this Agreement to conform to changes required by Federal, State, County, Local or U.S. HUD guidelines, directives, and objectives. Such amendments shall be incorporated by written amendment as a part of this Agreement and shall be subject to approval of the Palm Beach County Board of County Commissioners. Except as otherwise provided herein, no amendment to this Agreement shall be binding on

either party unless in writing, approved by the Board of County Commissioners, and signed by both parties.

#### 29. <u>PROJECT REPRESENTATIVE</u>

The Municipality must designate, in writing, its Project Representative who is responsible for administering the Agreement, and who has the authority to bind and obligate the Municipality in the performance of the work. Communication with the Municipality shall be through this Representative. The Municipality shall notify DHED immediately if the Project Representative is changed, identify the name of the new Representative, and the effective date of the change.

#### 30. INDEPENDENT AGENT AND EMPLOYEES

The Municipality agrees that, in all matters relating to this Agreement, it will be acting as an independent agent and that its employees are not County employees and are not subject to the County provisions of the law applicable to County employees relative to employment compensation and employee benefits.

#### 31. NO FORFEITURE

The rights of the County or the Municipality under this Agreement shall be cumulative and failure on the part of the County or the Municipality to exercise promptly any rights given hereunder shall not operate to forfeit or waive any of the said rights.

#### 32. PUBLIC ENTITY CRIMES

As provided in F.S. 287.132-133, by entering into this Agreement or performing any work in furtherance hereof, the Municipality 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 F.S. 287.133(3)(a).

#### 33. DRUG - FREE WORKPLACE

The Municipality shall provide a drug and alcohol free environment by developing policies for carrying out a drug-free program in compliance with the Drug-Free Workplace Act of 1988.

#### 34. PALM BEACH COUNTY OFFICE OF THE INSPECTOR GENERAL

Palm Beach County has established the Office of Inspector General in Palm Beach County Code, Chapter 2 – Article XII, as may be amended. The Inspector General's authority includes, but is not limited to, the power to review past, present and proposed County contracts, transactions, accounts and records, to require the production of records, and to audit, investigate, monitor, and inspect the activities of the Municipality, its officers, agents, employees, and lobbyists in order to ensure compliance with contract requirements and detect corruption and fraud. Failure to cooperate with the Inspector General or interfering with or impeding any investigation shall be in violation of Palm Beach County Code, Chapter 2 – Article XII, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

#### 35. EXCLUSION OF THIRD PARTY BENEFICIARIES

No provision of this Agreement is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Agreement, including but not limited to any citizen or employees of the County and/or the Municipality.

#### 36. SOURCE OF FUNDING

This Agreement and all obligations of County hereunder are subject to and contingent upon receipt of funding from U.S. HUD. Nothing in this Agreement shall obligate the Palm Beach County Board of County Commissioners to provide funding from the County's annual budget and appropriations.

#### 37. <u>REMEDIES</u>

This Agreement shall be governed by the laws of the State of Florida. Any legal action necessary to enforce the Agreement will be held in a court of competent jurisdiction located in Palm Beach County, Florida. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity, by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

#### 38. INCORPORATION BE REFERENCE

Exhibits attached hereto and referenced herein or in Exhibit "A" shall be deemed to be incorporated into this Agreement by reference.

#### 39. PUBLIC RECORDS

Notwithstanding anything contained herein, as provided under Section 119.0701, F.S., if the MUNICIPALITY: (i) provides a service; and (ii) acts on behalf of the County as provided under Section 119.011(2) F.S., the MUNICIPALITY shall comply with the requirements of Section 119.0701, Florida Statutes, as it may be amended from time to time The MUNICIPALITY is specifically required to:

- A. Keep and maintain public records required by the County to perform services as provided under this Agreement.
- B. Upon request from the County's Custodian of Public Records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law. The MUNICIPALITY further agrees that all fees, charges and expenses shall be determined in accordance with Palm Beach County PPM CW-F-002, Fees Associated with Public Records Requests, as it may be amended or replaced from time to time.
- C. Ensure that public records that are exempt, or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement, if the MUNICIPALITY does not transfer the records to the County.
- D. Upon completion of the Agreement the MUNICIPALITY shall transfer, at no cost to the County, all public records in possession of the MUNICIPALITY unless notified Page 12

by County's representative/liaison, on behalf of the County's Custodian of Public Records, to keep and maintain public records required by the County to perform the service. If the MUNICIPALITY transfers all public records to the County upon completion of the Agreement, the MUNICIPALITY shall destroy any duplicate public records that are exempt, or confidential and exempt from public records disclosure requirements. If the MUNICIPALITY keeps and maintains public records upon completion of the Agreement, the MUNICIPALITY shall meet all applicable requirements for retaining public records. All records stored electronically by the MUNICIPALITY must be provided to County, upon request of the County's Custodian of Public Records, in a format that is compatible with the information technology systems of County, at no cost to County.

Failure of the MUNICIPALITY to comply with the requirements of this article shall be a material breach of this Agreement. County shall have the right to exercise any and all remedies available to it, including but not limited to, the right to terminate for cause. MUNICIPALITY acknowledges that it has familiarized itself with the requirements of Chapter 119, F.S., and other requirements of state law applicable to public records not specifically set forth herein.

IF THE MUNICIPALITY HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE MUNICIPALITY'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, PLEASE CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT RECORDS REQUEST, PALM BEACH COUNTY PUBLIC AFFAIRS DEPARTMENT, 301 N. OLIVE AVENUE, WEST PALM BEACH, FL 33401, BY E-MAIL AT <u>RECORDSREQUEST@PBCGOV.ORG</u> OR BY TELEPHONE AT 561-355-6680.

#### 40. COUNTERPARTS OF THIS AGREEMENT

This Agreement, which includes the Exhibits referenced herein, may be executed in counterparts, each of which shall be deemed to be an original, and will constitute one and the same instrument.

#### 41. ENTIRE UNDERSTANDING

This Agreement and its provisions merge any prior Agreements, if any, between the parties hereto and constitutes the entire understanding. The parties hereby acknowledge that there have been and are no representatives, warranties, covenants, or undertakings other than those expressly set forth herein.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

WITNESS our Hands and Seals on this <u>lst</u> day of <u>September</u>, 20<u>21</u>

(SUBRECIPIENT SEAL BELOW)

#### CITY OF RIVIERA BEACH

By

Ronnie L. Felder, Mayor

Bγ ĊĿ Jonáthan Evans, City Manager

By: Attorney for Subrecipient

(Signature Optional)

Page 14

WITNESS our Hands and Seals on this 21st day of September , 202!

R2021 1522

\_\_\_ OCT 1 9 2021

PALM BEACH COUNTY, FLORIDA, a Political Subdivision of the State of Florida

for its BOARD OF COUNTY COMMISSIONERS

By:

Jonathan B. Brown, Director Dept. of Housing & Economic Development

## Approved as to Form and Legal Sufficiency

By:

Howard J. Falcon III Chief Assistant County Attorney Approved as to Terms and Conditions Dept. of Housing & Economic Development

By: Sherry Howard

Deputy Director

Z:\CDBG\FY 2021-22\Riviera Beach Code Enforcement\Riviera Beach\_CodeEnf\_FY 21\_22\_FINAL.docx

#### EXHIBIT "A"

#### WORK PROGRAM NARRATIVE

#### 1. THE MUNICIPALITY AGREES TO:

- A. <u>SCOPE OF WORK:</u> The Municipality shall utilize CDBG funds to carry out code enforcement activities only within the CDBG Target Area designated below. Specifically, as described in Exhibit "E", CDBG funds will be used to cover all or partial salary and benefits (Health Insurance, Worker's Compensation, FICA and Pension Contributions) of three (3) full-time Community Inspectors (hereinafter referred to as "Inspectors"), and one (1) full-time Codè Compliance Supervisor. Exhibit "E" also contains other eligible expenses for code enforcement activities within the designated area.
- B. <u>COMMUNITY INSPECTORS & CODE COMPLIANCE SUPERVISOR</u>: The Municipality shall employ the above listed personnel in connection with the provision of code enforcement services detailed in this Agreement. The code enforcement personnel shall be able to carry out the tasks described herein and shall demonstrate the qualifications that enable him/her to do so. The personnel shall, at a minimum, evaluate documentation of code violations, package and mail documents to code violators, prepare for hearings before a Special Master, and address public complaints regarding citations received.

As a prerequisite to submitting reimbursement requests to DHED, the Municipality shall submit the following documents:

- Documentation demonstrating that the positions (if such positions were filled as a new positions as a result of this Agreement) were competitively solicited prior to the personnel's appointment to the positions, and demonstrate that the openings for these positions were advertised in a public forum in order to elicit applications from all prospective applicants.
- Documentation showing the annual or hourly salary paid for the positions..
- List of all paid holidays.

#### C. <u>DETERMINATION OF CDBG CODE ENFORCEMENT AREA and IDENTIFICATION</u> OF DETERIORATED CONDITION

The code enforcement activity must be concentrated in an area which is largely deteriorated. The City of Riviera Beach must delineate the boundaries of the CDBG Code Enforcement Area and document the existing deteriorated conditions. The City must maintain this documentation on file. Also, the City will submit, upon request, to DHED, not to exceed semi-annually, approved building permits that improve the taxable value of property and/or document improved conditions of violated properties, new business licenses issued at private previously deteriorated violated locations and listed capital improvements completed within the CDBG Code Enforcement Area."

The City acknowledges that a Code Compliance and Engagement Program will be undertaken in the CDBG Code Enforcement Area bounded on the North by Silver Beach Road, on the East by Broadway Avenue, the South by 1<sup>st</sup> Avenue and to the West by Garden Road.

- D. **REPORTS:** The Municipality shall maintain and submit to DHED the following reports:
  - (1) Daily Activity Record, attached hereto as Exhibit "C", shall be submitted to DHED by the 15<sup>th</sup> day of each month, and shall document the actual number and description of the code enforcement activities performed. These activities shall be performed within the CDBG Code Enforcement Area which is defined as all land with the legal boundaries of the Municipality.
  - (2) Detailed Monthly Narrative Report, attached hereto as Exhibit "D", shall be submitted to DHED by the 15<sup>th</sup> day of each month, outlining the status of specific activities identified the Scope of Work. The Detailed Monthly Narrative Report shall be mainly in the form of a narrative and shall include a summary of activities for the month, including but not limited to, expenditure summary, constraints, and goal comparisons for all indicators referenced above.
- E. <u>PROJECT BUDGET</u>: The Municipality shall utilize funds provided under this Agreement to pay for expenses under the CDBG Budget, attached hereto as Exhibit "E".

The budget, contained herein as Exhibit "E", reflects the estimated costs of eligible expenses covered through this Agreement. The actual amounts requested for reimbursement may vary from the budget estimates but the total amount reimbursed shall not exceed **\$537,297**.

- F. <u>PERFORMANCE BENCHMARKS</u>: In order to timely meet CDBG expenditure deadlines, the Municipality shall comply with the following Performance Benchmarks:
  - (1) Expend, and request reimbursement from the County, of at least \$112,699 which is 40% of the year (one) allocation no later than July 15, 2022; and
  - (2) Expend and request reimbursement of \$169,049 which is the remainder of the year one allocation by November 30, 2022; and
  - (3) Expend, and request reimbursement from the County, of at least \$102,219 which is 40% of the year (two) allocation no later than July 15, 2023; and
  - (4) Expend and request reimbursement from the County the balance of the Code enforcement funds allocated in this Agreement no later than <u>December 31</u>, <u>2023</u>.

This Agreement may be amended to decrease and/or recapture grant funds from the Municipality depending upon the timely completion of the Performance Benchmarks and/or the rate of expenditure of funds, as determined by DHED.

The Municipality agrees that it may be subject to decrease and/or recapture of project funds by the County if the Performance Benchmarks herein are not met. Failure by the Municipality to comply with these Performance Benchmarks may negatively impact its ability to receive future CDBG funding allocations.

## The Municipality further agrees that DHED, in consultation with any parties it deems necessary, shall be the final arbiter of the Municipality's compliance with the above.

- G. <u>INVOICE AND SUBMISSION FOR REIMBURSEMENT</u>: The Municipality shall submit, no later than the 15<sup>th</sup> day of each month, consecutively numbered invoices to DHED in order to receive reimbursement of CDBG funds made available under this Agreement. Invoices shall be submitted on a monthly basis, to facilitate an even flow of funds throughout the term of the Agreement, and to prevent under-expenditure of allocated funds. All reimbursement requests shall include an original invoice and a cover sheet, attached hereto as Exhibit "B", which shall be signed by a person authorized by the Municipality to submit invoices. Additionally, a Daily Activity Record, attached hereto as Exhibit "C", shall be submitted with each request for reimbursement. It shall include all required supporting documentation, including:
  - A copy of the daily time sheets which account for all time worked by the Clerk. The time sheets must also demonstrate the specific tasks undertaken by the Officer on such properties and the time taken to complete each task
  - Copies of the payrolls and paychecks to the Officer corresponding to the herein referenced time sheets. The payrolls must document the name of individual, amount paid, deductions (F.I.C.A, taxes, insurance, etc.), and satisfactory proof that the Municipality has paid any employer contributions due (i.e., contribution to FICA, health insurance, retirement, etc.)
  - Copies of documents satisfactorily proving that the Municipality has paid, on behalf of the employee, all contributions which are the responsibility of the employer.
- REPAYMENT: The Municipality shall repay to the County funds reimbursed under this Agreement if the Municipality fails to comply with any requirements of this Agreement and all applicable program regulations (e.g. national objective compliance) which result in HUD requiring repayment from the County.

#### 1. EXHIBIT "E" EXPENSES, PROCUREMENT and VEHICLE LEASE

The Municipality acknowledges that reimbursement for eligible expenses contained on Exhibit "E" shall be contingent on the competitive procurement of **all items** purchased and/or leased under this Agreement and that those items will be used only for the Code Enforcement program within the designated Target Area.

The Municipality will be required to document their competitive procurement process at the time of the request for reimbursement.

#### Lease Procurement, Vehicle Maintenance and Insurance:

Exhibit "E" provides funding for the lease of one (1) vehicle for a period of two (2) years or twenty-four (24) monthly payments depending on the lease inception date but no payments later than <u>December 31, 2023</u>. Should the Municipality desire to lease for a longer period, the Municipality shall be responsible for all payments after the 24 monthly payments or December 31, 2023, whichever occurs first.

- Municipality shall develop specifications for automobile dealers' review. Specifications shall contain, at a minimum, the following:
  - o Make and model
  - o Municipality's mileage requirement
  - Vehicle equipment requirements, if necessary
  - o Down payment requirement, if any

NOTE: Lease shall contain adequate mileage allowance therein to cover mileage used during the lease period. The Municipality is responsible for all mileage fees in excess of the lease terms and all costs associated with lease termination.

- Municipality's specifications shall be reviewed and approved by DHED prior to presentation to the automobile dealers for price quotes.
- Municipality shall obtain three quotes for the vehicle.
- Municipality shall compute the total lease cost based on the sum of the down payment required at lease inception and the lease period.
- Municipality shall send lease award recommendation(s) to DHED for review and approval <u>prior</u> to executing the lease agreement. The lease award request shall include a copy of the specifications sent to the dealers, a summary of the responses received and the Municipality's recommendation of the dealer to be used.
- Municipality shall be responsible for all costs associated with the operation and maintenance of the vehicle during the term of the lease.
- Municipality, as part of its Auto Liability policy, shall maintain Auto Physical Damage coverage for the duration of all lease contained herein.

#### Lease Reimbursements

Reimbursement for the lease shall be made following receipt of documentation evidencing payment to the vendor along with the completion of the Mileage Report form contained herein as Exhibit F.

#### 2. COUNTY RESPONSIBILITIES:

A. Reimburse the Municipality an amount not to exceed <u>\$537,297</u> for eligible Code Enforcement Personnel and related expenses as delineated in the attached Exhibit E.

NOTE: DHED may adjust amounts within the above budget line items on Exhibit E, provided that the total amount paid to the Municipality does not exceed **<u>\$537,297.</u>** 

- B. Provide overall administration and coordination activities to ensure that planned activities are completed in a timely manner.
- C. Monitor the Municipality at any time during the term of this Agreement. Visits may be scheduled or unscheduled as determined by DHED, may be conducted by DHED staff or its contractor, and will ensure compliance with U.S. HUD regulations, that planned activities are conducted in a timely manner, and verify the accuracy of reporting to DHED on program activities.
- D. Assume the environmental responsibilities described at 24 CFR 570.604

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

#### EXHIBIT "B"

#### COVER SHEET

#### LETTERHEAD STATIONERY

TO: Department of Housing & Economic Development 100 Australian Avenue, Suite 500 West Palm Beach, FL 33406

FROM: **City of Riviera Beach** 600 West Blue Heron Boulevard, Riviera Beach, FL 33404

Telephone:

SUBJECT: INVOICE REIMBURSEMENT - R\_\_\_\_\_

Attached you will find Invoice # \_\_\_\_\_ requesting reimbursement in the amount of \$\_\_\_\_\_. The expenditures for this invoice cover the period from \_\_\_\_\_\_ through \_\_\_\_\_\_. You will also find attached supporting documentation relating to the expenditures involved.

Approved for Submission

Date

#### THE CITY OF RIVIERA BEACH

#### EXHIBIT "C"

#### DAILY ACTIVITY RECORD

Period covered by this reimbursement request\_\_\_\_\_\_ of \_\_\_\_\_

DATE	DESCRIPTION OF CODE ENFORCEMENT ACTIVITY	SITE ADDRESS OF CODE ENFORCEMENT ACTIVITIY	Number of Hours	Address within the Target Area
TOTAL HOURS				

I certify that the contents of this record are correct and I hereby submit this report as documentary evidence for reimbursement under terms of our CDBG Agreement with DHED. I further acknowledge that all information herein is subject to verification by DHED, Palm Beach County, U.S. HUD or their agents.

(Signature)

(Printed Name and Title)

(Date)

#### EXHIBIT "D"

#### DETAILED MONTHLY NARRATIVE REPORT

A. AGR	EEMENT INFO	RMATION		
AGREEMEN	NT NUMBER:	R	Month	Covered:
Municipality:	City of Rivier	ra Beach		
Address:	600 West Blu Riviera Beach	e Heron Boulevard , FL 33404	1,	
Person Prep	aring Report:	MAL		_
Signature ar	nd Title:			
Contract Ef	fective Dates:	October 1, 2021	to Septembe	r 30, 2023
B.1. CONT	FRACT FUNDI		Expended	Percentage
Total Project		\$	\$	%
CDBG Fund	ing:	\$	\$	%
ESGP Fundi	ng:	\$	\$	%
Other Fundir	ng:	\$	\$	%

Detailed expenditures for the period:

#### B.2. DECLARATION OF PROGRAM INCOME: NOT APPLICABLE

All income earned by the Municipality from activities directly financed with CDBG funding must be reported below. When calculating the amount of income earned by the activity, prorate the amount by the percentage of the activity being funded by CDBG. Program income may be retained by the Municipality if the income is treated as additional CDBG funds to further support the activities defined in Exhibit "A", Work Program Narrative Section of the Agreement. However, any program income remaining at the expiration of the Agreement must be remitted to DHED.

	Received This Period	
Program Income: Source of Program Income:	\$	\$

.

#### B.3. DESCRIBE ANY ATTEMPTS TO SECURE ADDITIONAL FUNDING:

A. HIGHLIGHTS OF THE PERIOD:

#### B. <u>ACTIVITIES</u> <u>#BENEFICIARIES</u> <u>#BENEFICIARIES</u> <u>CONTRACT GOAL</u> <u>THIS PERIOD</u> <u>YTD</u>

- C. NEW PROJECTS INITIATED OR SIGNIFICANT CHANGES IN OPERATION:
- D. PROBLEMS/CONSTRAINTS:
- E. TECHNICAL ASSISTANCE NEEDED AND/OR REQUESTED:

		<u>EXHIE</u>	BIT "E"			
ORGANIZATION: CI	ty of Riviera Beach			IAME: Clarence	e Sirmons	
PROGRAM: Code E			Developmer	nt Services Di	rector	
FY 2021-2022-2023: PALM BEACH COUNTY CDBG 561-845-4062						
		(	l		CDBG	Other
A SALARY		#Positions	Salary 145,847.27		\$145,847.27	
C SALAR I	ξ	¦	140,047.27		3 3 40,047 <u>27</u>	φu
Benefits:	1					
/	FICA TOTAL (% of Total Salary)		\$ 11,157.32	100%	\$ 11,157.32	¢
	RETIREMENT TOTAL (% of Total Salary)	-		100%		
			\$ 15,780.67			
	HEALTH INS. TOTAL (% of Total Salary)		\$ 55,596.98	100%	\$ 55,596.98	¢
	DENTAL INS. TOTAL (% of Total Salary)		\$ 597.97	100%		\$
0.44%	LIFE INS. TOTAL (% of Total Salary)	-	\$ 641.73	100%		\$
	Workman's Compensation Ins.		\$ 8,000.00		\$ 8,000.00	
						ورو های میکند میکند.
	Code Compliance Supervisor Salary	11			· · · ·	
\$32,602.33	Community Inspector Salary	3				
Total Salary		4	\$237,621.94		\$237,621,94	
		) /	1	1		
		l	Annual			Other
*****		#Positions	<u>Salary</u>	to Program	Funding	Funding
B. OPERATION				1		
	Cell Phone w/ Service	4	\$ 5,000.00	100%	\$ 3,000.00	\$ -
	lpad w/ Service	4	\$ 6,000.00	100%	\$ 4,000.00	\$ -
	Uniforms	4	\$ -	100%	\$ -	\$ ~
	Cont Education/Training	4	\$ 2,300.00	100%	\$ 2,300.00	\$ -
	Laptops	4	\$ 6,000.00	100%	\$ -	\$ -
1 ATTA 2	Cameras	4	\$ 1,200.00	100%		\$ -
	Vehicle	1	\$ 6,000.00	100%		
	Cart/Gator/Traxx	1	\$ 15,000.00	100%		s -
	Miscellaneous/Contingency	1 ~ · ·	\$ 2,626.56	10030	\$ 2,626.56	* r
	Miscellaneous/Contingency		φ 2,020,00		\$ 2,020.00	
Fotal Operation			\$44,126.56		\$ 17,926.56	
iotal Operation			\$281,748.50		\$255,548.50	
			\$281,746.50		\$200,040.00	
Total GDBG Funds			FY2021-22		FY2022-23	
\$ 537,297.00			\$281,748.50		\$255,548.50	
		. 1		·	. 1	
	jeted amounts are estimates.					
	termined following competitive proc					
Reimbursement of CI	DBG funds will be made according to	o the budg	geted items a	nd shall not e	xceed \$537,29	97.00
		1			CDBG	Other
	1			City Funding	Funding	Funding
				•	[	
	: :			۱ 		
City of Riviera Beach						
ADMINISTRATION				\$ 1,000-00	\$	\$
ADMINISTRATION           Office Supplies				\$ 1,000_00 \$ 500.00		\$
Diffice Supplies	itenace	1		\$ 500.00		
	itenace	· · · · ·	-	\$ 500.00	\$ - ! \$ -	\$
2. ADMINISTRATION Diffice Supplies Postage Equipment/Vehicle Mair Software	itenace			\$ 500.00 \$ 5,630.00 \$ 3,400.00	\$ - ! \$ -	\$ - \$ - \$ -
2. ADMINISTRATION Diffice Supplies Postage Equipment/Vehicle Mair Software Lardware Repairs	itenace	· · · · · · ·		\$ 500.00 \$ 5,630.00	\$ - ! \$ - \$ - \$ -	\$ \$
2. ADMINISTRATION Diffice Supplies Postage Equipment/Vehicle Mair Software Lardware Repairs	ntenace	· · · · · · · ·		\$ 500.00 \$ 5,630.00 \$ 3,400.00 \$ 2,800.00	\$ - ! \$ - \$ - \$ -	\$ \$ \$ \$
2. ADMINISTRATION Diffice Supplies Postage Equipment/Vehicle Mair	itenace	···· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·		\$ 500.00 \$ 5,630.00 \$ 3,400.00 \$ 2,800.00	\$ - ! \$ - \$ - \$ -	\$ \$ \$ \$

.

#### **RESOLUTION NUMBER 97-21**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, APPROVING THE EXECUTION OF A GRANT AGREEMENT WITH THE PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS DEPARTMENT OF HOUSING AND ECONOMIC SUSTAINABILITY FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM IN THE AMOUNT OF \$755,297 TO FUND THREE PROJECTS WITHIN THE CITY OF RIVIERA BEACH; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE SAID AGREEMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Palm Beach County (County) administers the Federal Community Development Block Grant (CDBG) Program; and

WHEREAS, the City of Riviera Beach City Council approved three certain projects on March 3, 2021 to be funded using Federal CDBG monies from the County; and

WHEREAS, the three projects approved were the Code Compliance Community Engagement Program, Project Number 22006 (\$537,297), the Urban Farm and Urban Agriculture Program, Project Number 22007 (\$100,000) and the City Park Wi-Fi Program, Project Number 22008 (\$118,000).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, FLORIDA THAT:

**SECTION 1**. That the Mayor and City Clerk are hereby authorized to execute each agreement for same.

**SECTION 2.** The Finance Director is hereby authorized to establish Project 22006 for the Code Compliance Community Engagement Program in the amount of \$537,297.00.

SECTION 3. The Finance Director is hereby authorized to establish Project 22007 for the Urban Farm and Urban Agriculture Program in the amount of \$100,000.00.

**SECTION 4.** The Finance Director is hereby authorized to establish Project 22008 for the Park Wi-Fi Program in the amount of \$118,000.00.

PASSED AND APPROVED THIS <u>lst</u> DAY OF <u>September</u>, 2021.

**RESOLUTION NUMBER 97-21** PAGE 2 APPROVED: As **RONNIE L. FELDER** SHIRLEY(D. LANIER CHAIRPERSON MAYOR ATTEST: CLAUDENE L. ANTHONY, KASHAMBA MILLER-AN RSON CERTIFIED MUNICIPAL CLERK CHAIR PRO TEM CITY CLERK TRADRICK MCCOY COUNCILPERSON JULIA A. BOTEL, Ed.D COUNCILPERSON DOUGLAS A. LAWSON COUNCILPERSON MOTIONED BY: J. BOTEL REVIEWED AS TO LEGAL SUFFICIENCY SECONDED BY: D. LAWSON CITY ATTORNEY DAWN S. WYNA 2021 T. MCCOY: AYE DATE: K. MILLER-ANDERSON: AYE S. LANIER: AYE J. BOTEL: AYE D. LAWSON: AYE



"The Best Waterfront City in Which to Live, Work and Play."

#### CITY OF RIVIERA BEACH – MEMORANDUM

TO:	HON. MAYOR, CHAIRPERSON AND CITY COUNCIL
THROUGH:	JONATHAN EVANS, CITY MANAGER, MPA, MBA, ICMA-CM
FROM:	DEIRDRE M. JACOBS, ASSISTANT CHTY MANAGER
SUBJECT:	PALM BEACH COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - FY22-FY23 AGREEMENT
DATE:	SEPTEMBER 1, 2021
CC:	GENERAL PUBLIC

#### Background:

Historically, each fiscal year, the City of Riviera Beach (City) receives an award of federal Community Development Block Grant (CDBG) funds through Palm Beach County (County). This award of monies is transmitted to the City via the County because as the City is not categorized as an entitlement entity due to the size of its population.

At its March 3, 2021 City Council meeting, staffs' recommendation to implement certain projects through the County's Department of Housing and Economic Sustainability CDBG Program was approved. At this time, the City is prepared to enter into formal contracts with the County, to receive such funds to undertake these certain projects.

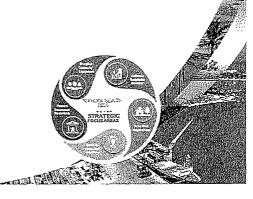
Since March 3, 2021, staff has been working with the County to finalize contracts and as part of this process, a City resolution is needed to effectuate the relationship. The Department of Housing and Economic Sustainability will be presenting the City's contract, along with contracts of other municipalities to the Palm Beach County Board of County Commissioners for its consideration this October 2021.

#### City-wide Goals:

Build Great Neighborhoods.

#### Fiscal/Budget Impact:

The CDBG Funding will be allocated over two fiscal years.





Proposed Allocation:

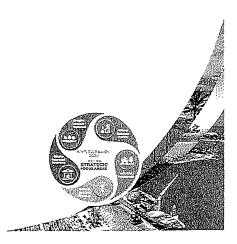
Code Compliance Project:	\$537,297
Urban Farm Collaborative Project:	\$100,000
Parks Wi-Fi Installation Project:	\$118,000
	\$755.297

#### Recommendation:

Staff recommends approval of the Resolution for Contracts for CDBG grant funds.

#### Attachments:

- Agenda\_2021\_3\_3\_Meeting\_Minutes.pdf
   Agenda\_2021\_3\_3\_Meeting.pdf
   Code Compliance CDBG Grant Contract
   Urban Farm Collaborative CDBG Grant Contract
   Parks Wi-Fi Installation CDBG Grant Contract



"The Best Waterfront City in Which to Live, Work And Play."

ACORD <sup>®</sup> C	ER'	TIF	ICATE OF LIA		URANC	E	-	1M/DD/YYYY) 3/2021
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW, THIS CERTIFICATE OF INS REPRESENTATIVE OR PRODUCER, AI	VEL	Y OR NCE	NEGATIVELY AMEND, DOES NOT CONSTITU	EXTEND OR ALT	ER THE CO	VERAGE AFFORDED	te holi By the	Der. This Policies
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights t	is an to th	ADD	ITIONAL INSURED, the point of the stand conditions of the stand conditions of the stand st	ie policy, certain p	olicies may			
PRODUCER	0 110		incate noticer in neu or si	CONTACT NAME:	J•			
Arthur J. Gallagher Risk Management	Serv	rices,	. Inc.	NAME:         Fax           PHONE         FAX           (A/C, No. Ext):         305-592-6080				-4049
3333 NW 53rd Street Suite 600				E-MAIL ADDRESS:				
Miami FL 33166					SURER(S) AFFOR	DING COVERAGE		NAIC#
				INSURER A : Lloyd's				
SURED			RIVIBEA-02	INSURER B : Safety N	lational Casu	alty Corporation		15105
ity of Riviera Beach 051 Martin Luther King Jr Blvd-Suite	202			INSURER C :				
Riviera Beach FL 33404	502			INSURER D :				
				INSURER E :				
				INSURER F :				
OVERAGES CER	TIFIC	ATE	NUMBER: 1296716806			<b>REVISION NUMBER:</b>		
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIR PERT POLIC	EMEI AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF ANY CONTRACT ED BY THE POLICIE BEEN REDUCED BY	OR OTHER I	DOCUMENT WITH RESPE	ECT TO W	HICH THIS
SR TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	TS	
X COMMERCIAL GENERAL LIABILITY	Y	Y	PK1004720	12/15/2020	12/15/2021	EACH OCCURRENCE	\$1,000,0	000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
						MED EXP (Any one person)	\$	
						PERSONAL & ADV INJURY	s	
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	s 1,000.0	00
X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	s	
OTHER:							S	
AUTOMOBILE LIABILITY		Y	PK1004720	12/15/2020	12/15/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,0	000
X ANY AUTO						BODILY INJURY (Per person)	\$	
OWNED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)		
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	S	
							\$	
UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
DED RETENTION \$							\$	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		Y	SP4061745	12/15/2019	12/15/2021	X PER OTH- STATUTE ER		
ANYPROPRIETOR/PARTNER/EXECUTIVE	NIA					E.L. EACH ACCIDENT	\$ 1,000,0	000
(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	± \$1,000,0	000
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,0	000
ESCRIPTION OF OPERATIONS / LOCATIONS / VEHICI GL Limits: \$1,000,000 per Occurrence inclu AL Limits: \$1,000,000 per Occurrence inclu Insurer B WC Limit: Statutory Excess of \$6 nsurer B EL Limit: \$1,000,000 Excess of \$ RE : Community Development Block Grant CONNECTIVITY Project Location of the five (5) Municipal Pa L. Cunningham Park – 2925 Ave South, Ri See Attached	isive sive 50,00 650,0 Progi arks a	of \$3: of \$3: 0 SIF 00 SI ram c	50,000 SIR 50,000 SIR K R of Palm Beach County (CD follows:				LLATION	&
ERTIFICATE HOLDER				CANCELLATION				
Palm Beach County, a poli Florida					DATE THE	ESCRIBED POLICIES BE C EREOF, NOTICE WILL EY PROVISIONS.		
Department of Housing & Economic Development 100 Australian Avenue, Suite 500 West Palm Beach FL 33406				AUTHORIZED REPRESENTATIVE				
ACORD 25 (2016/03)	Tł	ne A(	CORD name and logo a			ORD CORPORATION.	All right	s reserved.

AGENCY CUSTOMER ID: RIVIBEA-02

LOC #: \_\_\_\_

ACORD
AGENCY Arthur J. Gallagher Risk Management
POLICY NUMBER
CARRIER

#### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

The ACORD name and logo are	
ACORD 101 (2008/01)	© 2008 ACORD CORPORATION. All rights reserved.
economic development and Municipality are Additional Insureds with respect to applies in favor of Additional Insureds under General Liability, Auto Liability and	the General Liability Policy as required by contract. A Waiver of Subrogation Workers Compensation as required by contract.
Palm beach county board of county commissioners, a political subdivision of the	state of florida, its officers, employees and agents, c/o department of housing &
5. Goodman Park – 1415 W. 36th Street, Riviera Beach, FL 33404	
4. Sadie McCray Park – 717 W. 5th Street, Riviera Beach, FL 33404	0 <del>4</del>
2. Dan Calloway – 1420 W. 10th Street, Riviera Beach, FL 33404 3. Farrington Park (Pavilion Area) – 1420 W. 10th Street, Riviera Beach, FL 334	
FORM NUMBER:	
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,	
ADDITIONAL REMARKS	
NAIC CODE	EFFECTIVE DATE:
CARRIER NAIC CODE	
POLICY NUMBER	Riviera Beach FL 33404
Arthur J. Gallagher Risk Management Services, Inc.	City of Riviera Beach 2051 Martin Luther King Jr Blvd-Suite 302
AGENCY	NAMED INSURED



City of Riviera Beach, Florida 600 W. Blue Heron Blvd. Suite C-234 Riviera Beach, FL 33404 <u>www.rivierabeach.org</u> Office:561-882-3505

ATTACHMENT 3

June 23, 2022

Mr. Jonathan Brown, Director Department of Housing & Economic Development 100 Australian Ave, Suite 500 West Palm Beach, FL 33406

#### Re: Request Amendment to CDBG Agreement R2021-1522: Riviera Beach Code Enforcement Activities FY21-23

Dear Mr. Johnathan Brown,

The City of Riviera Beach desires to amend the Agreement R2021-1522 and this Letter serves as a request for such Amendment to our Code Enforcement Program.

Delays in staffing of the newly-created Code Enforcement positions to the program has greatly impacted the execution of activities as anticipated. Furthermore, we no longer have the Code Supervisor position filled and currently seeking a qualified candidate.

The City is therefore requesting consideration for the Performance Benchmarks to be amended as follows:

- 1) <u>Replace</u>: "Expend and request reimbursement from the County, of at least \$112,699 which is 40% of the year (one) allocation" with "at least \$56,349.70 which is 20% of the year (one) allocation no later than <u>July 15, 2022</u>"
- <u>Replace</u>: "Expend and request reimbursement of \$169,049 which is the remainder of the year one allocation by <u>November 30, 2022</u>" with "Expend and request reimbursement of \$225,398.80 which is the remainder of the year one allocation by <u>December 31, 2022</u>"
- 3) <u>Remains the Same</u>: Expend, and request reimbursement from the County, of at least \$102,219 which is 40% of the year (two) allocation no later than <u>July 15, 2023</u>; and
- 4) <u>Remains the Same</u>: Expend and request reimbursement from the County the balance of the Code enforcement funds allocated in this Agreement no later than <u>December 31, 2023</u>.

Enclosed is a revised budget reflecting the expenditures for new proposed benchmarks.

Respectfully,

James Shaw Department of Development Services

"The Best Waterfront City in Which to Live, Work And Play."

#### CITY OF RIVIERA BEACH CODE ENFORCEMENT PROGRAM CDBG FY 2021/2022 and FY 2022/2023 EXHIBIT E

į

- HANNE & Commandation of the second se

2

. . . .

and any other states and and any and any other states of the states of

.

	IZATION: City of Riviera Beach	CONTACT NAM Development			•	
PROGRAM: Code Enforcement			561-845-4062	Services Dire	ector	
Y 2021	-2022-2023: PALM BEACH COUNTY CI					
		<u>#Positions</u>		to <u>Program</u>	CDBG	Oth
A. SALAR	<u>Y</u>		145,847.27		\$145,847.27	
Benefits:						_
	7.65% FICA TOTAL (% of Total Salary) 10.82% RETIREMENT TOTAL (% of Tota		\$ 11,157.32	100%		\$ -
	38.12% HEALTH INS. TOTAL (% of Total		\$ 15,780.67	100%		\$-
	0.41% DENTAL INS. TOTAL (% of Total		\$    55,596.98 \$        597.97	100% 100%	\$    55,596.98 \$        597.97	\$ - \$ -
	0.44% LIFE INS. TOTAL (% of Total Sala		\$ 641.73	100%	\$ 597.97 \$ 641.73	ф - \$-
	Workman's Compensation Ins.		\$ 8,000.00	10070	\$ 8,000.00	Ψ -
			¢ 0,000.00		\$ 0,000.00	
	\$48,040.28 Code Compliance Supervisor Sala	ary 1				
	\$32,602.33 Community Inspector Salary	3				
Fotal Salar	· · · · · · · · · · · · · · · · · · ·	4	\$237,621.94		\$237,621.94	
			Annual	% Alloc	CDBG	Oth
		#Positions	<u>Salary</u>	to <u>Program</u>	Funding	Fundi
3. OPERA	TION					
	Cell Phone w/ Service	4	\$ 5,000.00	100%		\$ -
	Ipad w/ Service	4	\$ 6,000.00	100%		\$ -
	Uniforms	4	\$-	100%		\$ -
	Cont Education/Training	4	\$ 2,300.00	100%		
	Laptops Cameras	4	\$ 6,000.00	100%		
			\$ 1,200.00	100%		
		1	\$ 6,000.00	100%	· ,	\$ -
	Cart/Gator/Traxx Miscellaneous/Contingency	1	\$ 15,000.00 \$ 2,626.56	100%	\$ 15,000.00 \$ 2,626.56	\$-
	Miscellaneous/Contingency		φ 2,020.00		φ 2,020.50	
Total Ope	eration		\$44,126.56	·····	\$ 44,126.56	
	· · · · · · · · · · · · · · · · · · ·					
Total GD	BG Funds		FY2021-22		FY2022-23	
\$	537,297.00		\$281,748.50		\$281,748.50	r
Ψ			\$201,140.00		\$201,740.00	
Actual c	ine Item budgeted amounts are estimates, osts to be determined following competiti rsement of CDBG funds will be made acco	ive procurement	-			
	wiere Beech			City Funding	CDBG <u>Funding</u>	Otł <u>Fundi</u>
	iviera Beach ISTRATION			ony runuing	runung	rund
					·····	······
Office Su	pplies		:	\$ 1,000.00	\$-	\$-
Postage				\$ 500.00		\$-
Equipmer	nt/Vehicle Maintenace			\$ 5,630.00		\$ -
				\$ 3,400.00		\$-
Software	Repairs		:	\$ 2,800.00	\$-	\$-
Software Hardware	•					
Software	•		:	\$ 45,000.00	\$ -	\$ -