

AGREEMENT

THIS AGREEMENT is made and entered into this ___day of _____, 2006 by and between the City of Gainesville, a municipal corporation in Alachua County, Florida, hereinafter referred to as the City, and Keep Alachua County Beautiful, Inc., a Florida nonprofit corporation, hereinafter referred to as the Provider for the period October 1, 2006 through September 30, 2007.

WITNESSETH

WHEREAS, the City has agreed to identify in-kind services for the Great American Cleanup and general in-kind services to contribute to the Provider along with certain cash funding;

WHEREAS, the Provider has agreed to perform certain projects to keep the City of Gainesville beautiful; and

WHEREAS, it is in the interest of the City to enter into this Agreement with the Provider to implement the projects set forth herein for the principal benefit of the residents of the City of Gainesville;

NOW, THEREFORE, in consideration of these mutual promises and covenants, the parties hereto agree as set forth in the following sections of this Agreement.

PROVIDER

- 1. The Provider is Keep Alachua County Beautiful, Inc., a not-for-profit corporation, chartered by the Secretary of State under the laws of the State of Florida.

COORDINATION

- 2. The Provider agrees to perform projects specified in this contract under the general coordination of the City of Gainesville Public Works Department, Solid Waste Division. The Solid Waste Manager or designee is the City's representative under this Agreement.

NOTICES

- 3. Except as otherwise provided herein, any notice, approval, acceptance, request, bill, demand, or statement hereunder from either party to the other shall be in writing and shall be deemed to have been given when either delivered personally or deposited in the U.S. Mail in a postage-prepaid envelope, addressed to the other party. Either party may at any time change its address of record by delivering or mailing to the other party a notice stating the changed address. The addresses of the City and Provider are as follows:

City
Paul F. Alcantar
Solid Waste Manager
City of Gainesville, Sta. 10
P.O. Box 490
Gainesville, FL 32602

Provider
Mickie McKenzie
Executive Director
Keep Alachua County Beautiful, Inc.
P.O. Box 2774
Gainesville, FL 32602-2774

SCOPE AND SCHEDULE OF SERVICES

- 4. The Provider agrees to implement and/or facilitate the projects described in Attachment 1, Scope and Schedule of Services, for the principal benefit of City of Gainesville residents. In order to receive funding for providing these services, Provider must coordinate with the City's Solid Waste Division.

FUNDING AND PAYMENT PROCEDURES

- 5.1 The City agrees to a pay \$15,000 to renew the City's membership in Keep Alachua County Beautiful. This payment will be made as follows: \$15,000 paid in full within thirty days of full execution of this contract.
- 5.2 The City agrees to pay \$10,000 for continued implementation of "The Beautiful Block Program." This program is to recruit block captains from targeted neighborhoods and to provide guidance and tools to empower neighborhoods to keep their own blocks clean and beautiful. Payment will be made only on a reimbursement basis within the statutory period and only after Provider submits an acceptable invoice detailing expenditures made for this program and including backup documentation for all expenditures for which reimbursement is requested.
- 5.3 The City agrees to pay \$30,000 for the Provider's coordination of beautification services. These projects include, but are not limited to those described in Attachment 1. Payment will be made only on a reimbursement basis within the statutory period and only after Provider submits an acceptable invoice detailing expenditures made for beautification services and including backup documentation for all expenditures for which reimbursement is requested.
- 5.4 For payments made under sections 5.2 and 5.3 above, invoices must be accompanied by a certificate executed by the Executive Director. A copy of the required certificate is shown as Attachment 3.

REPORTING

- 6.1 Upon request, the provider shall report actions taken and data collected to ensure compliance with applicable Federal, State and local non-discrimination and affirmative action regulations.

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AGREEMENT DURATION, EXTENSION AND TERMINATION

- 7.1 This Agreement shall be effective October 1, 2006 for the period ending September 30, 2007, unless terminated sooner in accordance with this Section.
- 7.2 In the event the City determines, on the basis of a review of the Provider's performance or underlying financial records, that the provider has materially failed to comply with the requirements of this Agreement, the City will do the following:
- a) Immediately terminate the Agreement;
 - b) Withhold further funding from the Provider; and
 - c) Invoice Provider for any reimbursements made on the basis of falsified or misleading documentation.
- 7.3 If the City determines that it is necessary to terminate this Agreement, it shall do so by giving written notice to the Provider at least ten days before the termination and specifying the effective date thereof.
- 7.4 In addition to termination by the City for cause as specified above, this Agreement may be terminated by either party upon 60 days' written notification to the other party, setting forth the effective date and the reason for the termination.

CONFLICT OF INTEREST

8. No person who is an employee, agent, consultant, officer, or elected official or appointed official of the City or the Provider who exercises or has exercised any functions or responsibilities with respect to activities assisted with City funds or who is in a position to participate in a decision making process or gain inside information with regard to these activities, may obtain a financial interest or benefit from a City-assisted activity, or have a financial interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure and for one year thereafter.

INDEMNIFICATION

9. The provider shall act as an independent contractor and not as an employee of the City in implementing the aforementioned projects. The Provider shall be liable for and shall hold harmless the City, its employees, agents, or officers from all claims, suits, judgments, or damages arising from the administration by the Provider of the projects described in this Agreement. The City and each officer, agency, and employee shall be held harmless against all claims for personal injury, wrongful death, or property damage caused by negligence of the Provider in performance of this Agreement.

INSURANCE

10. For the term of this Agreement, the Provider agrees to maintain in effect the following insurance coverage:

General Liability - \$500,000
Business Auto Liability - \$500,000
Workers' Compensation – As required by Florida Statute

Prior to effective date of this Agreement, the Provider shall provide to the City a certificate of insurance certifying such insurance and naming the City as additional insured thereunder to the extent of Provider's indemnity hereunder. Provider agrees that the City will be notified in writing at least thirty (30) days before any such insurance is canceled or materially changed, and that insurance will always be in effect to the limits of the Provider's liability herein and naming the City as additional insured. Any change in insurance will be recertified before the expiration of the cancelled policy or policy limits in order to ensure compliance with this provision.

SOVEREIGN IMMUNITY

- 11. The Provider and the City agree that nothing in this Agreement shall be interpreted as a waiver of the City's sovereign immunity under Section 768.28, Florida Statutes.

COMPLIANCE WITH FEDERAL, STATE AND LOCAL RULES, REGULATIONS AND LAWS

- 12. The Provider shall comply with all applicable laws, orders and regulations of the Federal, State and local governments as they pertain to this Agreement.

NON-DISCRIMINATION

- 13. In carrying out this Agreement, the Provider shall not exclude any person from participation, deny the benefits of the projects herein to any person, or subject any person to discrimination because of age, race, color, religion, sex, disability, national origin or familial status.

FINANCIAL OBLIGATION OF THE CITY

- 14. This Agreement is not a general obligation of the City, nor does it constitute a pledge of the full faith and credit of the City. If there are insufficient monies available in the General Fund to meet the obligations of the City created by this Agreement, the City will have no further obligations under this Agreement and shall not be considered in breach thereof.

ASSIGNMENT BY PROVIDER

- 15. The Provider shall not assign, transfer, convey, pledge, or otherwise dispose of this Agreement without the prior written consent of the City.

CHANGES

- 16. The City Manager/designee or the Provider may, from time to time, request changes in the scope and schedule of services to be performed hereunder. All changes must be agreed upon by the parties, in writing, and be presented in advance of the proposed change. Such changes shall amend the relevant Scope of Services

SEVERABILITY

- 17. If any term or provision of this Agreement is invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

SCOPE AND INTERPRETATION OF AGREEMENT

- 18. This Agreement sets forth all of the promises, covenants, agreements, conditions and understandings between the parties hereto to date, and supersedes all prior agreements, understandings, inducements or conditions, express or implied, oral or written, except as herein contained.

COUNTERPARTS

- 19. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall together constitute one and the same instrument.

GOVERNING LAW AND VENUE

- 20. This Agreement shall be construed in accordance with the laws of the State of Florida.

IN WITNESS THEREOF, the parties have hereto set their hands and seals on the day and year aforesaid.

Witness:	CITY OF GAINESVILLE
_____	By _____
Title: _____	Title: <u>City Manager</u> _____

Witness:	KEEP ALACHUA COUNTY BEAUTIFUL, INC.
_____	By: _____

Title: _____

Title: Executive Director _____

CONTRACT 2006-2007
ATTACHMENT 1
SCOPE AND SCHEDULE OF SERVICES

The following projects will be implemented and completed by Keep Alachua County Beautiful on or before September 30, 2007.

- I. Work to improve City wide beautification efforts by:
 - A. Maintaining and assisting in the coordination of the Neighbors Involved in a Cleaner Environment (N.I.C.E.) Program;
 - B. Jointly recruiting new neighborhood leaders from all areas of the City.
 - C. Interfacing with City of Gainesville and Alachua County Solid Waste Divisions, Crime Watch, Partners in a Productive Community, City of Gainesville Community Redevelopment Agency, City of Gainesville Community Development Department- and other groups dedicated to improving neighborhoods;
 - D. Assist in the scheduling and coordination of four Phase-1 neighborhood cleanups and six Phase-2 cleanups. Increase number of new neighborhoods to the program. Work towards the reduction of neighborhood dependency.
 - E. Implement "The Beautiful Block Program" to recruit and educate block captains from all neighborhoods to organize their neighbors in becoming good stewards to help keep their own blocks clean and beautiful.
 - F. Develop and Implement "The Clean and Green Program" which consists of the beautification improvements of specific medians to be designated by the City Manager through the Solid Waste Division Manager and other minor beautification projects as developed.

- II. Provide anti-litter and recycling education for classrooms, assemblies, youth groups, clubs, service organizations, festivals, fairs and other community outreach opportunities through:
 - A. Keep America Beautiful Curricula for Elementary Education;
 - B. Litter Pal, Big Blue and Compost Kid Presentations
 - C. Continue to implement a teen outreach program
 - D. KACB "Graffiti Hurts" Curriculum; and Exhibits at Public Libraries, the Downtown Festival and Art Show, the Spring Garden Festival, and the Alachua County Recycling Fair, etc. Provide to City Solid Waste Manager a schedule of events and recap of each event, monthly.
 - E. Under the direction of the Solid Waste Manager continue to implement neighborhood awareness program to increase participation in City's Call-In Bulk Program.
 - F. Under the direction of the Solid Waste Manager continue to implement City wide program to reduce abandoned shopping carts. Coordinate meetings with local businesses and the Solid Waste Division.

- III. Conduct and co-organize with the City of Gainesville Solid Waste Division a City-wide special event in conjunction with the Great American Cleanup. The City of Gainesville will be a co-

sponsor of this event that will include the cleanup of public right-of-ways, and illegal dumpsites within the City of Gainesville. The City will provide in-kind services as described in Attachment 2.

- IV. Continue recruitment of volunteer organizations, groups, businesses, families or individuals for the City's Adopt-A-Street Program. Each recruited party will agree to enter into a two-year agreement for litter cleanups.
- V. Year-round cleanup of underpasses and other public places, including graffiti removal within the City of Gainesville.
- VI. Coordination of Trash Troopers program for the reporting of illegal dumping, littering and uncovered vehicle loads.

CONTRACT 2006-2007 ATTACHMENT 2

CITY OF GAINESVILLE IN-KIND SERVICES FOR THE FLORIDA GREAT AMERICAN CLEANUP

I.	<u>Personal Services: Division Personnel</u> Solid Waste Division Staff	\$3,296.00
II.	<u>Personal Services: Other City Division Personnel</u> Streets Division Staff Parks Division Staff	\$310.00 \$1,030.00
III.	<u>Operation Expenses: Solid Waste Division</u> City Van @ \$.44 per mile) – 75 miles City Pickup #1 @ \$.44 per mile) – 75 miles City Pickup #2 @ \$.44 per mile) – 75 miles City Pickup #3 @ \$.44 per mile) – 75 miles City Pickup #4 @ \$.44 per mile) – 75 miles Cardboard Boxes (@ \$4.23 per box) – 10 boxes Gloves (@\$2.50 per pair) – 50 pairs Garbage Bags (@\$25.00 per case) – 2 cases Sponsored T-Shirts (\$4.00 per shirt) – 250 shirts	\$33.38 \$33.38 \$33.38 \$33.38 \$33.38 \$42.30 \$125.00 \$50.00 \$1,050.00
IV.	<u>Operation Expenses: Other Divisions</u> Trailer (@\$.44 per mile) – 75 miles Pickup #1 (@\$.44 per mile) – 75 miles Pickup Truck #2007 (@\$.44 per mile) – 8 miles Pickup Truck #2006 (@\$.44 per mile) – 22 miles Pickup Truck #2164 (@\$.44 per mile) – 36 miles Pickup Truck #2207 (@\$.44 per mile) – 30 miles Pickup Truck #2107 (@\$.44 per mile) – 18 miles Pickup Truck #2010 (@\$.44 per mile) – 33 miles Pickup Truck (@\$.44 per mile) – 12 miles Westside Park and Center: Eight (8) hours @ \$20 per hour Damage deposit @ \$50 Fuel Surcharge	\$33.38 \$33.38 \$3.52 \$9.68 \$15.84 \$13.20 \$7.92 \$14.52 \$5.28 \$200.00 \$50.00 \$300.00
	Estimated Subtotal of In-Kind Services:	\$6,756.92

*This is a conservative estimate. A standard indirect cost rate for the range of In-kind services was not available.

**CONTRACT 2006-2007
ATTACHMENT 3**

Certification of Expenditures to be Reimbursed:

I, _____, Executive Director of Keep Alachua County Beautiful, Inc., do hereby certify that Invoice # _____ issued to the City of Gainesville on _____ day of _____, 200____, represents a true and correct record of expenses incurred for the purposes enumerated in the 2006-2007 contract between the City of Gainesville and Keep Alachua County Beautiful, Inc. I further certify that all expenses to be reimbursed have, in fact, been paid by Keep Alachua County Beautiful, Inc. as of the date of this certification, with the following exceptions:

I further certify that none of the expenditures for which reimbursement is being requested has been reimbursed by any other grantor agency under the terms and provisions of another agency's grant funding contract, and that none will be claimed for reimbursement from any other grantor agency or used to document expenditures of pre-funded grant amounts provided by any other grantor agency.

Date

Executive Director