

AGREEMENT

THIS AGREEMENT is made and entered into this 15th day of January, 2019 by and between the City of Gainesville, a municipal corporation of the State of Florida, (hereinafter "City"), and Keep Alachua County Beautiful, Inc., a Florida nonprofit corporation (hereinafter "Provider"), for the period October 1, 2018 through September 30, 2020.

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.

COORDINATION

1. The Provider agrees to perform projects specified in this Agreement 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

2. 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
Steve Joplin
Solid Waste Manager
City of Gainesville
405 NW 39th Avenue
Gainesville, FL 32609

Provider
Gina Hawkins
Executive Director
Keep Alachua County Beautiful, Inc.
211 S.W. 4 Avenue, Suite 1;
Gainesville, FL 32601

SCOPE AND SCHEDULE OF SERVICES

3. 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. The City will provide in-kind services as described in Attachment 2.

FUNDING AND PAYMENT PROCEDURES

- 4.1 The City agrees to pay Fifteen Thousand Dollars (\$15,000.00) 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 execution of this Agreement.
- 4.2 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.
- 4.3 The City agrees to pay \$20,000 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.
- 4.4 The City agrees to pay \$10,000 for the "Community Outreach Program." This program includes outreach to various segments of the community including U.F. students through numerous means and venues, with the object of increasing education and awareness about litter, graffiti and beautification opportunities in order to encourage individuals to become part of the solution. 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.
- 4.5 For payments made under sections 4.2, 4.3 and 4.4 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

5. 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.

AGREEMENT DURATION, EXTENSION AND TERMINATION

- 6.1 This Agreement shall become effective October 1, 2018 and continue through the period ending September 30, 2020, unless terminated sooner in accordance with Sections 6.2 through 6.4, below.
- 6.2 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.
- 6.3 If the City determines that it is necessary to terminate this Agreement for cause other than as specified in 6.2, it shall do so by giving written notice to the Provider at least ten days before the termination and specifying the effective date thereof.
- 6.4 In addition to termination by the City for cause as specified in 6.2 or 6.3, this Agreement may be terminated by either party without cause upon 60 days' written notification to the other party, setting forth the effective date and the reason for the termination.
- 6.5 However, upon satisfactory and faithful performance of this Agreement by the Provider, the parties may extend the term of this Agreement for a 12-month period with a maximum of two (2) such renewals.

CONFLICT OF INTEREST

7. 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

8. Provider shall indemnify the City, its officials, agents and employees, and hold it harmless from suits, actions, damages, liability and expenses in connection with loss of life, bodily or personal injury or property damage arising from or occasioned by any act or omission or negligence or intentional wrongdoing on the part of the Provider and other persons employed or utilized by the Provider.

INDEPENDENT CONTRACTOR

9. Provider shall be considered an independent contractor and as such shall not be entitled to any right or benefit to which City employees are or may be entitled to by reason of employment. Except as specifically noted in this Agreement, Provider shall be solely responsible for the means, method, techniques, sequences, and procedures utilized by Provider in the full 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 Statutes

Prior to the 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, gender identity, sexual orientation, national origin or familial status.

FINANCIAL OBLIGATION OF THE CITY

14. The obligations of the City as to any funding required pursuant to this Agreement shall be limited by an obligation in any given year to budget and appropriate from legally available funds, after monies for essential City services have been budgeted and appropriated, sufficient monies for the funding that is required during that year. Notwithstanding the

foregoing, the City shall not be prohibited from pledging any legally available non-ad valorem revenues for any obligations heretofore or hereafter incurred, which pledge shall be prior and superior to any obligation of the City pursuant to this Agreement.

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.

SEVERABILITY

17. If any term, provision, covenant or condition of this Agreement, or the application thereof to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

PUBLIC RECORDS

18. If Provider is either a "contractor" as defined in Section 119.0701(1)(a), Florida Statutes, or an "agency" as defined in Section 119.011(2), Florida Statutes, Provider shall:
 - a. Keep and maintain all public records, as defined in Section 119.011(12), Florida Statutes, that ordinarily and necessarily would be required by the City;
 - b. Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided by law;
 - c. Ensure that all public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and
 - d. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of Provider upon termination of this Contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the City.

Provider shall promptly provide the City with a copy of any request to inspect or copy public records in possession of Provider and shall promptly provide the City a copy of Provider's response to each such request. Failure by Provider to comply with this section, including failure to provide a public record upon request, is a breach of this Contract and the City may immediately terminate this Contract and may pursue all remedies for breach of this Contract.

E-VERIFY

19. The Provider shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of;
- a) All persons employed by the Provider during the term of the Agreement to perform employment duties within Florida; and
 - b) All persons, including subcontractors, assigned by the Provider to perform work pursuant to the Agreement with City.
- Provider must enroll and participate in the E-Verify Program within thirty days of the Agreement and provide the City a copy of the "Edit Company Profile" screen indicating enrollment in the E-Verify Program and make such record(s) available upon request. Failure to comply is a material breach of this Agreement.

SCOPE AND INTERPRETATION OF AGREEMENT

20. 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

21. 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

22. This Agreement shall be construed in accordance with the laws of the State of Florida, notwithstanding its conflicts of law's provisions. Venue shall be in Alachua County, Florida.

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RECORDS RETENTION

23. Provider shall maintain records sufficient to document their completion of the scope of work established by this Agreement. These records shall be subject at all reasonable time to review, inspect, copy and audit by persons duly authorized by the City. These records shall be kept for a minimum of three (3) years after completion of the scope of work or termination of this Agreement, whichever first occurs. Records which relate to any litigation, appeals or settlements of claims arising from performance under this Agreement shall be made available until a final disposition has been made of such litigation, appeals, or claims.

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

Witness:



Print Name: Daniel Corredor

KEEP ALACHUA COUNTY BEAUTIFUL,
INC.

By: 

Title: Executive Director

Print Name: Regina M. Hawkins

Witness:



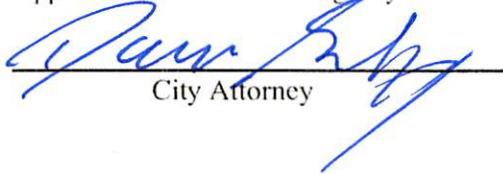
Print Name: Alexandra Roque

CITY OF GAINESVILLE

By: 

Title: ~~Interim~~ City Manager

Approved as to form and legality:


City Attorney

ATTACHMENT 1
SCOPE AND SCHEDULE OF SERVICES

The following projects will be implemented and/or maintained by Keep Alachua County Beautiful effective with the term of this Agreement.

I. Beautiful Block Program:

- A. Maintaining and assisting in the coordination of neighborhood clean-up and beautification programs utilizing Neighbors Involved in a Cleaner Environment (N.I.C.E.) Program concepts;
- B. Jointly recruiting new neighborhood participants;
- C. Interfacing with City of Gainesville and Alachua County Solid Waste Divisions, GPD, Crime Watch, Partners in a Productive Community, City of Gainesville Community Redevelopment Agency, City of Gainesville Community Development Department, ASO, Partnership for Strong Families- and other groups dedicated to improving neighborhoods;
- D. Maintaining criteria for and assisting in the scheduling of up to four Phase-2 neighborhood cleanups;
- E. Designing and implementing pilot program in specific neighborhoods to decrease resident dependency and increase neighborhood self-sufficiency;

II. Beautification Services:

- A. 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.
- B. Year-round cleanup of public places, including graffiti removal within the City of Gainesville.
- C. Promote a cigarette litter abatement program.
- D. 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 rights-of-way, and illegal dumpsites within the City of Gainesville. The City will provide in-kind services as described in Attachment 2.

III. Community Outreach Program:

- A. Provide anti-litter and recycling education for children, youth and adults;
- B. Foster the establishment of community garden programs for children and youth
- C. Provide curricula and exhibits at such venues as elementary and high schools, the University of Florida, Santa Fe Community College as well as 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.
- D. Enhance U.F.-City rapport by participating in Mid-Town, College Park and Downtown litter clean-ups following Home football games.
- E. Year-round removal of invasive plants from landscaping projects and the area around city parks and other right-of-way. Provide education on invasive plants to volunteers and neighborhood groups when appropriate.

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>	
Parks Division Staff	\$1,030.00
III. <u>Operation Expenses: Solid Waste Division</u>	
City Van @ \$.50 per mile) – 75 miles	\$37.50
City Pickup #1 @ \$.50 per mile) – 75 miles	\$37.50
City Pickup #2 @ \$.50 per mile) – 75 miles	\$37.50
City Pickup #3 @ \$.50 per mile) – 75 miles	\$37.50
City Pickup #4 @ \$.50 per mile) – 75 miles	\$37.50
Cardboard Boxes (@ \$5.50 per box) – 10 boxes	\$55.00
Gloves (@\$2.50 per pair) – 50 pairs	\$125.00
Sponsored T-Shirts (\$4.00 per shirt) – 250 shirts	\$1,000.00
IV. <u>Operation Expenses: Other Divisions</u>	
Westside Park and Center:	
Eight (8) hours @ \$20 per hour	\$160.00
Damage deposit @ \$50	\$50.00
Estimated Subtotal of In-Kind Services:	\$5,903.50

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

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 _____, 20____, represents a true and correct record of expenses incurred for the purposes enumerated in the 2018-2019 Agreement 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 have 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

Print Name: _____