RESOLUTION NO. 07-02-10

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK. FLORIDA AUTHORIZING THE MANAGER TO SUBMIT A GRANT APPLICATION TO THE FLORIDA DEPARTMENT OF AGRICULTURE FOR THE AMERICAN REINVESTMENT RECOVERY ACT (STIMULUS FUNDING) FLORIDA **FOREST** HEALTH IMPROVEMENT INITIATIVE

WHEREAS, the Town of Lake Park ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes; and

WHEREAS, the Town desires to implement strategies that will improve the quality of life for residents and visitors in the community; and

WHEREAS, the Florida Department of Agriculture has released an Urban and Community Forestry Grant Request for Proposal for the American Reinvestment Recovery Act Florida Forest Health Improvement Initiative that will fund up to \$24,000 for the purchase and planting of trees for single project sites; and

WHEREAS, trees contribute substantially to the beauty and quality of life in our community; and

WHEREAS, the Town of Lake Park wishes to enter into a Memorandum of Agreement between the Town of Lake Park, Florida and the Florida Department of Agriculture and Consumer Services for an American Reinvestment Recovery Act Florida Forest Health Improvement Initiative grant, and

WHEREAS, the Town of Lake Park is willing to provide proper care and maintenance for the trees planted in the project funded through this grant program, as described in the grant agreement and Maintenance Memorandum of Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Town Commission of the Town of Lake Park, Florida:

SECTION 1. The Town Commission authorizes and directs the Manager to submit the application for the American Reinvestment Recovery Act Florida Forest Health Initiative Grant.

SECTION 2. The Town Commission authorizes and directs the Manager to sign and submit the grant agreement that may be forthcoming as a result of the grant application.SECTION 3. This Resolution shall take effect immediately upon its adoption.

The foregoing Resolution was offered by	ommission	er Da	ly.
who moved its adoption. The motion was sec	conded by Comm	<u> </u>	Rums
and upon being put to a roll call vote, the vote	e was as follows:		
MAYOR DESCA DUBOIS		AYE	NAY
VICE-MAYOR JEFF CAREY			
COMMISSIONER ED DALY		_/	
COMMISSIONER PATRICIA OSTERMAN		/	
COMMISSIONER KENDALL RUMSEY			
The Town Commission thereupon declared the duly passed and adopted this day of			7-02-10
	TOWN OF LA	AKE PARK,	FLORIDA
	BY:	ESCA DUBO	De Box
ATTEST:		MAYOR	
VIVIAN M. LEMLEY VIVIAN M. LEMLEY OF LOWN CLERK			
HOWNERE	Approved as t sufficiency:	o form and l	egal
~ ORIDA	BY: THOM TOWN	IAS J. BAIR N ATTORNE	N. Y.



Florida Department of Agriculture and Consumer Services CHARLES H. BRONSON, Commissioner The Capitol • Tallahassee, FL 32399-0800 www.doacs.state.fl.us

Please Respond to: Division of Forestry Forest Management Bureau 3125 Conner Boulevard, C-25 Tallahassee, Florida 32399-1650

June 10, 2010

Ms. Virginia Martin Town of Lake Park 535 Park Avenue Lake Park, Florida 33403

RE: Contract Number

15948

Dear Ms. Martin:

Enclosed is your copy of the executed contract between your organization and the Department of Agriculture and Consumer Services.

Should you have any questions, please don't hesitate to call me at (850)922-5832.

Sincerely,

CHARLES H. BRONSON COMMISSIONER OF AGRICULTURE

Boutwell

Kelly Boutwell
Division of Forestry

Enclosures (1)



EXHIBIT 1

FDACS CONTRACT #

URBAN AND COMMUNITY FORESTRY (U&CF)
GRANT MEMORANDUM OF AGREEMENT

015948

WITNESSETH

WHEREAS, the Department desires to increase the application of the principles of urban and community forestry by awarding funds to the Contractor for the specific project set forth in grant application Number 10A-57, included herein as Exhibit A and by reference made a part hereof:

WHEREAS, the Catalog of Federal Domestic Assistance (CFDA) number is 10.668;

WHEREAS, the six digit Department of Management Services' class/group code commodity catalog control number is <u>991-365</u>.

WHEREAS, the Department and the Contractor are of the opinion that the citizens of the state would benefit from the implementation of urban and community forestry projects that improve our communities through the proper care of trees and related plant materials;

WHEREAS, the Contractor by Resolution No. <u>07-02-10</u>, dated <u>February 3, 2010</u>, has indicated its support of the grant application and authorized its officers to execute this Agreement on its behalf;

NOW, THEREFORE, the partles, for and in consideration of the mutual covenants and agreements contained herein agree as follows:

- A. Failure by the Contractor to sign and return this agreement, within 60 days upon receipt of the agreement, shall constitute forfeiture of the award.
- B. The contract Is valid upon execution through _____ July 31, 2011 ____.
- C. The Contractor has estimated the project cost to be \$17,975 as shown on the grant application budget sheet attached as Exhibit B. The Department agrees to reimburse to the Contractor the total sum of \$17,975 of the final approved project costs. The Grant Amount is limited to only those items which are directly related to this project as described in Exhibits "A" and "B". Project costs for which the applicant has already received reimbursement from any other source are not eligible for funding under this grant.
- D. The Contractor agrees to maintain plant materials established as a part of the project for a period of three years and enter into an agreement which designates and sets forth the duties and responsibilities of the parties in maintaining the project.
- E. The project to be performed by the Contractor shall be subject to periodic inspections by the Department. The Contractor shall not change or deviate from the project without written approval by the Department.
- F. The Contractor agrees to submit to the Department an interim report (Attachment H) on project accomplishments quarterly (September 2010, December 31, 2010,

March 31, 2011, June 30, 2011, etc.). Failure to submit a required report or submission of an unsatisfactory report is sufficient grounds for termination of this agreement.

G. Reimbursements can be made on a quarterly basis, if requested. No advance payments will be provided. Applicants must submit a completed reimbursement summary sheet (Attachment G) to the Department with sufficient attachments to verify the claims made. These may include invoices, receipts, canceled checks, payroll log sheets, etc. No more than 75 percent of the grant amount will be paid to the Contractor prior to the submission of a completed Certification of Acceptance endorsed by the Department.

The final payment shall be made once the following documents are received:

- (1) Certification of Acceptance endorsed by a Division of Forestry official.
- (2) Final Reimbursement Summary Sheet with attached backup documentation.
- (3) Brief narrative summarizing project accomplishment.
- (4) News release to be submitted to a local publication crediting the U.S. Forest Service for providing funding.
- (5) Letter of appreciation to the local congressional representative.
- (6) Completed Recovery Act Questionnaire (Attachment I)

For installed plant materials, a sixty (60) day grow-in-period will be required after project completion. Certification of Acceptance by the Department may be requested sixty (60) days after project completion.

- H. The Contractor must submit the final claim for reimbursement to the Department on or before September 1, 2011.
- I. The Contractor acknowledges and agrees that public use of all reports or other printed material, videos, audio recordings, films and photographs produced as part of this project shall not be restricted under the copyright laws of the United States of America. All products (brochures, signs, videos, etc.) funded by the Urban and Community Forestry Grant must display the following statement:

"This funding for this project was provided by the American Recovery and Reinvestment Act of 2009. USDA is working to implement provisions of the American Recovery and Reinvestment Act of 2009 (Recovery Act) to put Americans back to work and rejuvenate the nation's economy. The Recovery Act provided USDA with nearly \$28 billion in funding, of that, \$1.15 billion has been allocated to the Forest Service for project work in forest restoration, hazardous fuels reduction, construction and maintenance of facilities, trails, and roads, green energy projects and grants to states, tribes, and private landowners."

Section 215.422, Florida Statutes, provides that agencies have five (5) working days to inspect and approve goods and services, unless bid specifications or the purchase order specifies otherwise. With the exception of payments to health care providers for hospital, medical, or other health care

services, if payment is not available within 40 days, measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved, a separate interest penalty set by the Chlef Financial Officer pursuant to Section 55.03, Florida Statutes, will be due and payable in addition to the invoice amount. To obtain the applicable interest rate, please contact the Agency's Fiscal Section at (850)488-2020 or Purchasing Office at (850) 488-7552. Invoices returned to a Contractor due to preparation errors will result in a payment delay. Invoice payment requirements do not start until a properly completed invoice is provided to the Department.

Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. **Expenses associated with travel and per diem are not eligible.**

Purchases of \$2,500 to \$25,000 shall be carried out documenting two or more written quotations or written record of telephone quotations or informal bids to be opened upon receipt, whenever practical. Competitive sealed bidding is required for all purchases exceeding \$25,000. Justification must be provided for a sole source award or for an award to a vendor other than the vendor submitting the lowest bid or quote.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Entitles (Subrecipients) who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516 or by calling the Department of Financial Services' Hotline, 1-850-410-9724.

This Agreement may be terminated under any one of the following conditions:

- A. The Department may terminate this contract at any time in the event of the default or failure of the Contractor to fulfill any of its obligations hereunder. Prior to the exercise of any remedy provided for herein, the Department shall provide thirty (30) calendar days written notice of default and shall provide the Contractor the opportunity to cure such failure or default within said thirty (30)) day period. Upon the failure or inability to cure, the Department shall have all rights and remedies provided at law or in equity, including without limitation the following:
 - Temporarily withhold cash payments pending correction of the deficiency by the Contractor.
 - Disallow all or part of the cost of the services not in compliance.
 - Wholly or partly suspend or terminate this contract.
- B. The Department shall have the right of unilateral cancellation for refusal by the Contractor to allow public access to all documents, papers, letters or other material made or received by the Contractor in conjunction with the contract, unless the records are exempt from s. 24(a) of Article I of the State Constitution and s. 119.07(1), Florida Statutes.
- C. By either party following sixty (60) calendar days written notice.

In the event this Agreement is terminated before the Department has paid the Contractor the entire Grant Amount, then the Department agrees to pay the Contractor the entire Grant amount, if the project has been completed. If the project has not been completed, the Department shall pay to the Contractor a percentage of the Grant amount equal to the percentage of the project's completion.

DACS-01085 Rev. 11/07 Page 3 of 15 Extension of a contract for contractual services shall be in writing for a single period only, not to exceed six (6) months and shall be subject to the same terms and conditions set forth in the initial contract. There shall be only one extension of a contract unless the fallure to meet the criteria set forth in the contract for completion of the contract is due to events beyond the control of the Contractor. If initially competitively procured, contracts for contractual services may be renewed on a yearly basis for no more than three (3) years, or for a period no longer than the original contract, whichever period is longer. Renewal of a contract for contractual services shall be in writing and shall be subject to the same terms and conditions set forth in the initial contract. Renewals shall be contingent upon satisfactory performance evaluations by the Department. Renewal costs may not be charged by the Contractor.

It is mutually understood and agreed that this contract is:

- A. Subject to the provisions of Section 287.058, Florida Statutes, and the State of Florida's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature as provided in Section 287.0582, Florida Statutes.
- Subject to the approval of the State Chief Financial Officer (Department of Financial Services).

It is mutually understood and agreed that if this contract disburses grants and aids appropriations, it is:

Subject to the requirements of Section 216.347, Florida Statutes, a state agency, a water management district, or the judicial branch may not authorize or make any disbursement of grants and aids appropriations pursuant to a contract or grant to any person or organization unless the terms of the grant or contract prohibit the expenditure of funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.

The following provisions of A through K are not applicable to procurement contracts used to buy goods or services from vendors, but are only applicable to a Contractor subject to the Florida Single Audit Act.

- A. There are uniform state audit requirements for state financial assistance provided by state agencies to Nonstate entities to carry out state projects in accordance with and subject to requirements of Section 215.97, Florida Statutes (F.S.), which may be applicable to and binding upon Recipient. Nonstate entity means a local governmental entity, nonprofit organization, or for-profit organization that receives state resources. Recipient means a Nonstate entity that receives state financial assistance directly from a state awarding agency.
- B. In the event that the Recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such Recipient, the Recipient must have a state single or project-specific audit conducted for such fiscal year in accordance with Section 215.97, F.S., applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. Exhibit 2 to this agreement indicates state financial assistance awarded through this Department resource by this agreement. In determining the state financial assistance expended in its fiscal year, the Recipient shall consider all sources of state financial assistance, including state financial assistance received from this Department resource, other state agencies, and other Nonstate agencies. State financial assistance does not include Federal direct or pass-through

DACS-01085 Rev. 11/07 Page 4 of 15

- awards and resources received by a Nonstate entity for Federal program matching requirements.
- Audits conducted pursuant to Section 215.97, F.S., shall be: (1) performed annually, and C. conducted by Independent auditors in accordance with auditing standards as stated in Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.
- Regardless of the amount of the state financial assistance, the provisions of Section Ď. 215.97, F.S., do not exempt a Nonstate entity from compliance with provisions of law relating to maintaining records concerning state financial assistance to such Nonstate entity or allowing access and examination of those records by the state awarding agency, the Chief Financial Officer, or the Auditor General.
- E. If the Recipient expends less than \$500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. If the Nonstate entity does not meet the threshold requiring the state single audit, such Nonstate entity must meet terms and conditions specified in this written agreement with the state awarding agency. In the event that the Recipient expends less than \$500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provision of Section 215.97, F.S., the cost of the audit must be paid from the Nonstate entity's resources (i.e., the cost of such an audit must be paid from the Recipient's resources obtained from other than state entities).
- F. Each state awarding agency shall:
 - Provide to a Recipient, information needed by the Recipient to comply with the (1) requirements of Section 215.97, F.S.
 - (2)Require the Recipient, as a condition of receiving state financial assistance, to allow the state awarding agency, the Chief Financial Officer, and the Auditor General access to the Recipient's records and the Recipient's independent auditor's working papers as necessary for complying with the requirements of Section 215.97, F.S. The Recipient is required to retain sufficient records demonstrating its compliance with the terms of this agreement for a period of three years from the date the audit report is issued, and shall allow the department of Agriculture and Consumer Services or its designee, access to such records upon request.
 - Notify the Reciplent that Section 215.97, F.S., does not limit the authority of the (3) state awarding agency to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any state agency Inspector General, the Auditor General, or any other state official.
 - Be provided by Recipient one copy of each financial reporting package prepared in (4) accordance with the requirements of Section 215.97, F.S. The financial reporting package means the non-state entities financial reports, management letter, auditee's written responses or corrective action plan, correspondence on the follow-up of prior years corrective actions taken, and such other information determined by the Auditor General to be necessary and consistent with the purposes of Section 215.97, F.S. Copies of the financial reporting package

DACS-01085 Rev. 11/07

required by this agreement shall be submitted by or on behalf of the Recipient directly to each of the following:

- (a) The Department of Agriculture and Consumer Services
 Division of Administration
 509 Mayo Building
 407 South Calhoun Street
 Tallahassee, FL 32399-0800
- (b) The Auditor General's Office at the following address:
 State of Florida Auditor General
 Room 401, Claude Pepper Building
 111 West Madison Street
 Tallahassee, FL 32399-1450
- G. Any reports, management letters, or other information required to be submitted to the Department of Agriculture and Consumer Services pursuant to this agreement shall be submitted timely in accordance with Florida Statutes, and Chapter 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.
- H. The Recipient shall maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department of Agriculture and Consumer Services, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.
- I. The Recipient shall be required to ensure expenditures of state financial assistance be in compliance with laws, rules, and regulations applicable to expenditures of state funds, including, but not limited to, the Reference Guide for State Expenditures (DFS).
- J. The Recipient agrees that this agreement may be charged only with allowable costs resulting from obligations incurred during the term of this agreement.
- K. The Recipient agrees that any balances of unobligated cash that have been advanced or paid that is not authorized to be retained for direct program costs in a subsequent period must be refunded to the state.

The following provisions of A through H are applicable regarding the administration of resources provided by the Department to the Recipient of Federal Funds. Those provisions are applicable if the Recipient is a state or local government or a nonprofit organization as defined in OMB Circular A-133, as revised.

A. In the event that the Recipient expends \$500,000 or more in Federal awards in its fiscal year, the Recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. Exhibit 2 to this agreement indicates Federal resources awarded through this Department by this agreement. In determining the Federal awards expended in its fiscal year, the Recipient shall consider all sources of Federal awards, including Federal resources received from this Department.

The determination of amounts of federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the Recipient conducted by the Auditor General in accordance with provisions of OMB Circular A-133, as revised, will meet these requirements.

- B. In connection with these audit requirements, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
- C. If the Recipient expends less than \$500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Recipient expends less than \$500,000 in federal awards in its fiscal year and elects to have an audit conducted in accordance with provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from the non-federal resources (i.e., the cost of such an audit must be paid from the Recipient resources obtained from other than Federal entities).
- D. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by this agreement shall be submitted when required by Section .320(d), OMB Circular A-133, as revised, by or on behalf of the Recipient directly to each of the following:
 - (a) The Department of Agriculture and Consumer Services
 Division of Administration
 509 Mayo Building
 407 South Calhoun Street
 Tallahassee, Florida 32399-0800
 - (b) The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320(d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse) at the following address:

Federal Audit Clearinghouse Bureau of the Census 1201 East 10th Street Jeffersonville, IN 47132

- (c) Other federal agencies and pass-through entities in accordance with Sections .320(c) and (f), OMB Circular A-133, as revised.
- E. Pursuant to Section .320(f), OMB Circular A-133, as revised, the Recipient shall submit a copy of the reporting package described in Section .320(c), OMB Circular A-133, as revised, and any management letter issued by the Auditor, to the Department of Agriculture and Consumer Services at the following address:

The Department of Agriculture and Consumer Services 509 Mayo Building 407 South Calhoun Street Tallahassee, Florida 32399-0800

- F. Any reports, management letters, or other information required to be submitted to the Department of Agriculture and Consumer Services pursuant to this agreement shall be submitted timely in accordance with OMB Circular A-133, as revised.
- G. Recipients, when submitting financial reporting packages to the Department of Agriculture and Consumer Services for audits done in accordance with OMB Circular A-133, as revised, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.
- H. The Recipient shall maintain sufficient records demonstrating its compliance with the terms of this agreement for a period of five (5) years from the date the audit report is issued, and shall allow the Department of Agriculture and Consumer Services, or its designee, Chief Financial Officer, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department, or its designee, Chief Financial Officer, or Auditor General upon request for a period of five (5) years from the date the audit report is issued, unless extended in writing by the Department.

It is expressly understood and agreed that any articles that are the subject of, or required to carry out, this contract shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for the state agency insofar as dealings with such qualified nonprofit agency are concerned. Available products, pricing and delivery information may be obtained by contacting: RESPECT of Florida, 2475 Apalachee Parkway, Suite 205, Tallahassee, Florida 32301-4946, telephone number (850) 487-1471 and fax number (850) 942-7832.

It is expressly understood and agreed that any articles which are the subject of, or required to carry out, this contract shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the same procedures set forth in Section 946.515(2) and (4), Florida Statutes; and for the purposes of this contract the person, firm, or other business entity carrying out the provisions of this contract shall be deemed to be substituted for this Agency insofar as dealings with such corporation are concerned. The "corporation identified" is Prison Rehabilitative Industries and Diversified Enterprises, Incorporated. Available products, pricing and delivery schedules may be obtained by contacting: PRIDE of Florida, 12425 28th Street, North, 3rd Floor, St. Petersburg, Florida 33716, telephone number (727) 572-1987.

The Contractor is informed that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on an agreement to provide any goods or services to a public entity, may not submit a bid on an agreement with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under an agreement with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

The Contractor is informed that pursuant to Executive Order 96-236, effective October 1, 1996, the Department shall consider the employment by the Contractor of unauthorized allens a violation of section 274(a) of the Immigration and Naturalization Act. If the Contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement.

DACS-01085 Rev. 11/07 Page 8 of 15 The Contractor is informed that an entity or affiliate who has been placed in the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

In accordance with Federal law and U.S. Department of Agriculture (USDA) policy, this Contractor is prohibited from discriminating on the basis of race, color, national origin, sex, age or disability and shall comply with all applicable state and federal laws and regulations related thereto, including without limitation, the Americans with Disabilities Act (42 USC 12101 et. Seq.); Section 504 of the Rehabilitation Act of 1973 (29 USC 795); and the Age Discrimination Act of 1975 (42 USC 6101-6107). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326 W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC, 20250-9410, or call (202)720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

In accordance with Florida Statute 768.28, the Contractor Covenants and agrees that it shall indemnify and hold harmless the Department and all of the Department's officers, agents and employees from any claim, action, neglect or omission by the Contractor during the performance of the Agreements, whether direct or indirect, and whether any person or property to which the Department or said parties may be subject, except that neither the Contractor nor any of its sub-contractors shall be liable under this paragraph for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the Department or any of its officers, agents or employees.

In the event that two or more documents combine to form this agreement between the parties, including future amendments and addenda, and in the event that there are contradictory or conflicting clauses or requirements in these documents, the provisions of the document(s) prepared by the Department of Agriculture and Consumer Services Contract shall be controlling.

All contracts entered into by the Department of Agriculture and Consumer Services or any Division or Bureau thereof, are and shall be controlled by Florida law, contrary provisions notwithstanding.

In the event that any clause or requirement of this agreement is contradictory to, or conflicts with the requirements of Florida law, including, but not limited to requirements regarding contracts with Florida's governmental agencies, the offending clause or requirement shall be without force and effect and the requirements of the Florida Statutes and rules promulgated thereunder on the same subject shall substitute for that clause or requirement and be binding on all parties to this contract.

As applicable under Florida Statute 768.28, each party will be liable under this paragraph for damages arising out of injury or damage to persons or property directly caused or resulting from the negligence of such party or any of its officers, agents or employees.

All notices, demands, requests or other instruments to the Department shall be addressed to:

Mr. Charlie Marcus Forest Management Bureau 3125 Conner Boulevard, 2nd Floor Tallahassee, Florida 32399-1650 All notices, demands, requests or other instruments to the Contractor shall be addressed to:

Ms. Virginia Martin Town of Lake Park 535 Park Avenue Lake Park, Florida 33403

Signed by parties to this agreement:

DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES	CONTRACTOR
Mile Indian	11.9 Ruis
Overdon & Administration	Signature Town Manager
Title 1 5, 2010	Title
Date	May 13, 2010 Date

EXHIBIT - 2

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

NOTE: If the resources awarded to the recipient represent more than one Federal program, provide the same information shown below for each Federal program and show total Federal resources awarded.

Federal Program (list Federal agency, Catalog of Federal Domestic Assistance title and number) – U.S. Department of Agriculture/U.S. Forest Service, CFDA #10.688 – Forest Health Improvement Initiative - \$ 17,975.00

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

NOTE: If the resources awarded to the recipient represent more than one Federal program, list applicable compliance requirements for each Federal program in the same manner as shown below.

Federal Program:

List applicable compliance requirements as follows:

- First applicable compliance requirement (e.g., what services/purposes resources must be used for).
- Second applicable compliance requirement (e.g., eligibility requirements for recipients of the resources).
- 3. Etc.

NOTE: Instead of listing the specific compliance requirements as shown above, the State awarding agency may elect to use language that requires the recipient to comply with the requirements of applicable provisions of specific laws, rules, regulations, etc. For example, for Federal Program 1, the language may state that the recipient must comply with a specific law(s), rule(s), or regulation(s) that pertains to how the awarded resources must be used or how eligibility determinations are to be made. The State awarding agency, if practical, may want to attach a copy of the specific law, rule, or regulation referred to.

STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

MATCHING RESOURCES FOR FEDERAL PROGRAMS:

NOTE: If the resources awarded to the recipient for matching represent more than one Federal program, provide the same information shown below for each Federal program and show the total State resources awarded for matching.

<u>Federal Program (list Federal agency, Catalog of Federal Domestic Assistance title and number) – \$ (amount)</u>

SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

NOTE: If the resources awarded to the recipient represent more than one State project, provide the same information shown below for each State project and show total state financial assistance awarded that is subject to Section 215.97, Florida Statutes.

State Project (list State awarding agency, Catalog of State Financial Assistance title and number) – \$ (amount)

DFS-A2-CL July 2005 Rule 69I-5.006, FAC

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

NOTE: List applicable compliance requirements in the same manner as illustrated above for Federal resources. For matching resources provided by the Department of "ABC" for Federal programs, the requirements might be similar to the requirements for the applicable Federal programs. Also, to the extent that different requirements pertain to different amounts of the non-Federal resources, there may be more than one grouping (i.e., 1, 2, 3, etc.) listed under this category.

NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5), Florida Statutes, require that the information about Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

DFS-A2-CL July 2005 Rule 69I-5.006, FAC

ATTACHMENT G

Page	•

REIMBURSEMENT SUMMARY SHEET ARRA FOREST HEALTH IMPROVEMENT INITIATIVE GRANT PROGRAM

ame of G	rantee:	Contract No.:
ltem#	Descriptions of Items or Services Purchased (Attach copies of canceled checks, receipts and Invoices)	Grant Amount
	Total	
paymei	nt to:	_
		_
ILIMIAIMA	more written quotes, or a written record of telephone quotes, nal purchases/expenditures over \$2,500 and less than \$25,000 e and address of company and dollar amount quoted abolt he	Should verbal quetes be
re requir	e and address of company and dollar amount quoted shall be red for all purchases over \$25,000.	documented in writing. Seale

ATTACHMENT H

Florida Division of Forestry ARRA FOREST HEALTH IMPROVEMENT INITIATIVE GRANT PRGRAM Interim Status Report

Relum to: Kelly Boutwell 3125 Conner Blvd, Suite R Tallahassee, FL 32399-1650 Fax: 850-921-8305

Project Status as of:	(Date)	_		
DOF Contract Number				
Grant Recipient Name			_	
Project Name				
Name/Phone No. of Proje	ect Manager			
Type of Entity (check on Local Government	•	81 -	0. 7. 0	
Educational Institution		Non-	Profit Organization	D
	_			
Date when the vendor to	perform the pr	oject <u>will</u>	be/has been selected:	Date:
Date when work on the p	roject <u>will/has</u>	commen	ced:	Date:
Date when the project <u>is</u>	scheduled to b	e/has be	en completed:	Date:
Date when claims <u>have b</u>	een/will be sub	mitted fo	or reimbursement:	Date:
Assistance needed from Technical Assistance on Procentical Assistance on Comment of Co	roject Site	: 0 0	Technical Assistance on Certification of Completic	Urban Program □ on/Acceptance □
Unforeseen problems or	circumstances	4		•
			Prepared By:	(Print Name)
				(Signature)



Florida Department of Agriculture and Consumer Services Division of Forestry



CHARLES H. BRONSON COMMISSIONER

RECOVERY ACT QUESTIONNAIRE

The American Recovery and Reinvestment Act (Recovery Act) was signed by President Obama on February 17, 2009. It is an unprecedented effort to jumpstart our economy, create or save millions of jobs, and put a down payment on addressing long-neglected challenges so our country can thrive in the 21st Century. The Recovery Act provided a wide range of public benefits including \$250,000,000 to the United States Forest Service nationally for state and private forestry activities. These activities include hazardous fuels reduction, forest health, and ecosystem improvement.

Funding for the contract you received through the Division of Forestry came from the Recovery Act. In an effort to show fiscal accountability and transparency, the Division of Forestry has been tasked with certain reporting requirements. This questionnaire <u>must</u> be completed and submitted along with your final invoice. The information we gather will be used to show how these projects impacted our local economies. Thank you for your cooperation.

JO	DBS CREATED OR RETAINED				
1.					
2	How many hours did you and your employees work on this contract? Hours				
2.	As a result of this contract did you hire any new employees? YES NO				
	a. If yes, how many? Employees				
	b. How many hours did they work on this contract?				
3.	As a result of this contract were you able to keep any employees that would have otherwise been laid off? YES NO				
	a. If yes, how many? Employees				
4	b. How many hours did they work on this contract? Hours				
4. If you have any of the following documentation, please attach a copy.					
a. Advertisements or other documentation related to any position that was created.					
b. The name and start date of any employee hired to fill a created position.					
c. Employee timesheets for any positions that were created or retained.					
	d. A description of any position being created or retained.				
	e. Layoff notice or other documentation eliminating the position if no Recovery Act funds had been received.				
CO	MMENTS				
Do fron	you have any additional comments you would like to share with us concerning the funding in the Recovery Act?				
_					
CO	MPLETED BY				
	PRINT NAME SIGNATURE DATE				

URBAN AND COMMUNITY FORESTRY GRANT MAINTENANCE MEMORANDUM OF AGREEMENT

WITNESSETH

WHEREAS, the Department desires to increase the general level of knowledge of the principles of urban and community forestry by awarding funds to the Contractor for the establishment of a demonstration tree planting project as outlined in the Urban and Community Forestry grant application Number 10A-57 and Grant Memorandum of Agreement (the Grant Agreement) attached hereto as Exhibit "1" and by reference made a part hereof;

WHEREAS, the Contractor agreed in the Grant Agreement to maintain the project as described in the Grant Application;

WHEREAS, the Contractor by Resolution desires to enter into this Agreement and authorizes its officers to do so.

NOW THEREFORE, herein and in Exhibit "1", the Grant Memorandum of Agreement, the parties covenant and agree as follows:

A. The Contractor shall maintain the project in a responsible manner and with due care in accordance with the below listed Project Standards for the property at the following location:

Date Palm Drive and Bert Bostrom Park.

Specifically, the Contractor accepts the below listed responsibilities and duties:

- (1) All planting stock or replacement must be Florida Grade #1 or better.
- Proper watering and proper fertilization of all trees/plants.
- (3) Keeping trees/plants as free as practicable from disease and harmful insects;
- (4) Proper mulching of trees and/or planting beds;
- (5) Keeping the premises free of weeds;
- (6) Mowing and/or cutting grasses to the proper length;
- (7) Proper pruning of all trees which includes; removing dead or disease parts of trees or (ii) pruning such parts thereof which present a hazard;
- (8) Removing and replacing dead or diseased trees/plants in their entirety, or removing and replacing those that fall below original Project Standards.
- (9) Following the Planting and Maintenance Guidelines as included herein.

The Contractor agrees to repair, or remove and replace at its own expense all or part of the project that falls below Project Standards. In the event any part or parts of the project, including all plants, must be removed and replaced for whatever reason, then they shall be replaced with the same grade, size and specification as provided in the original plans for the project. Furthermore, the Contractor shall keep litter removed from the project area. The above named functions to be performed by the Contractor shall be subject to periodic inspections by the Department. It is the intent of the parties that the Contractor shall be the owner of the planting and other installations included and stipulated in the grant application comprising the project.

- B. The terms of this Agreement commence on the date of Certification of Acceptance and continue for a period of three (3) years.
- In the event this Agreement is terminated in accordance with the provisions provided in Exhibit 1, then the Contractor shall refund to the Department a pro-rated portion of the grant award based upon the following schedule:
 - If this agreement is terminated within one year of this agreement, 75 percent of the grant award;
 - (2) If this agreement is terminated during the second year of this agreement, 50 percent of the grant award;
 - (3) If this agreement is terminated during the third year of this agreement, 25 percent of the grant award.
- D. This Agreement, together with the Urban and Community Forestry Grant Memorandum of Agreement, embodies the entire agreement and understanding between the parties hereto and there are no other agreements or understandings, oral or written, with reference to the subject matter hereof that are not superseded hereby.

Signed by parties to this agreement:

_

PLANTING AND MAINTENANCE GUIDELINES

A. Planting

Site factors which Influence long-term survivability should be considered: overhead and underground utilities, sidewalks, sign conflicts, traffic visibility, light poles, right-of-way or site improvements, size of planting space/site, etc.

All planting stock or replacement stock must be Florida Grade #1 or better.

All synthetic or non-biodegradable material such as nylon rope, synthetic wrap, treated burlap, etc. must be removed from the root ball before planting. All biodegradable material should be removed from the upper 1/3 of the root ball. Precautions should be taken to eliminate any material from extending above the soil surface where it can act as a wick and dry the surrounding soil.

If trees are planted with wire baskets around the root ball, it is recommended that the top two tiers of wire be cut and removed after the root ball is set in the planting hole.

The planting hole should be at least 3-5 times the diameter of the root ball (where possible) and the <u>same depth</u> as the root ball.

Position the tree or palm in the center of the planting hole with the top of the root ball even with the surrounding soil surface.

Backfill with soil from the planting site, if it is not contaminated. All large rocks should be removed. When the hole is half full, slowly water to saturate the soil and remove air pockets, then continue to fill the hole with soil. It is not recommended that large amounts of organic matter be incorporated into the backfill. Rake the soil evenly around the entire planting area.

Water thoroughly to remove air pockets, secure the soil around the roots, and provide nourishment.

B. Mulching

Mulch an area at least three times the diameter of the root ball to a depth of 2-4" with wood chips, bark mulch, shredded mulch, leaves or pine needles. Keep the mulch several inches away from the tree or palm trunk.

Replenish mulch as it decomposes maintaining a 2-4" layer over the life of the project.

C. Staking

Stake only if necessary; for example, if the tree or palm will not stand on its own due to potential vandalism or strong winds.

Use flexible materials such as strapping or commercially available ties that give as the tree dlameter increases and as the tree moves. Biodegradable material is recommended.

Do not use wire even if the wire is inside rubber hosing.

Stakes and ties should remain on the trees no longer that one year to avoid girdling.

D. Pruning

At the time of planting, only dead, damaged, rubbing or cross braches or fronds should be removed.

Remove sucker sprouts from the base of the tree after planting.

Corrective/structural pruning can begin approximately one year after planting. Do not remove more than 1/3 of the live crown during one growing season.

E. Watering

Establish a regular watering schedule and follow it. Slow deep watering is recommended.

Additional water may be needed during hot or dry periods.

As tree or palm growth progresses, be sure to water outward (away from the trunk) to the surrounding soil area. This will promote the outward growth and spread of roots.

Various species of trees or palms and/or soil types may require varied degrees of watering. Soil moisture and tree health should be monitored and irrigation adjusted accordingly. Non-irrigated sites need to be monitored more closely.

F. Fertillzing

Begin a fertilization program within the first year of planting. Broadcast fertilizing or fertilizer plugs/stakes are recommended.

Fertilize lightly after the first year using a balanced fertilizer (rates should be based on the size of the tree or palm and any special nutrient requirements).

If micronutrient deficiencies are suspected, have a soll test completed and supplement the fertilization program accordingly.

BID NUMBER: RFP/DF-09/10-47

OPENING DATE: FEBRUARY 12, 2010 @ 2:00 P.M.

ATTACHMENT D

FLORIDA FOREST HEALTH IMPROVEMENT INITIATIVE GRANT PROPOSAL FORM 2009-2011

GENERAL INSTRUCTIONS: Please complete all items pertaining to the Category Grant for which you are applying. The proposal packet must not exceed thirty (30) one sided pages, including attachments. All attachments must be 8 1/2" X 11", except any attached sketches, plans and maps which must be no larger than 2" X 3" and folded into 8 1/2" X 11". Six (6) copies (one copy with original signatures and five copies) of the proposal packet including the proposal form, the project description and all attachments must be received no later than February 12, 2010, at:

Department of Agriculture and Consumer Services
Purchasing Office - Forest Health Improvement Initiative - 2009-11 PROPOSAL Mayo Building - Room SB-8
Tallahassee, FL 32399-0800
Telephone (850) 617-7181

If you have any questions, please see ATTACHMENT J, "Division of Forestry District/Center Contacts" PROPOSER INFORMATION (Please Print or Type)

Project Title: Date Palm Drive Median/Bert Bostrom Park Tree Planting Project

Proposer Name: Town of Lake Park

Name and Title of Contact Person: Virginia Martin

Address: <u>535 Park Avenue</u>, <u>Lake Park</u>, <u>FL</u> Zip: <u>33403</u> Phone: (561) 840-0160

FEID Number 59-60000355

US Congressional District Number

23

Is your organization a Nonprofit corporation pursuant to Chapter 617, Florida Statutes? Yes ____ No 🗸

If the applicant is a city or county government, does your urban forestry program have the following: Professional Staff, in-house or contracted, List qualifications such as ISA certification, forestry degree, etc.

Calvin Giordano & Associates Inc. are our professional engineering firm. They have a full Landscape Architectural and Environmental Planning Department that is comprised of a team of professionals, including several State of Florida registered Landscape Architects. Chris Wayne and Associates, Inc. have been contracted by the Town and by the CRA to maintain our major urban forestry (parks and public places) and streetscape projects. Both are very well respected firms with well qualified professionals on staff.

Citizen Tree Advisory Board or Tree Advocacy Group, describe: We have a Board, but no members at this time

Urban Tree Inventory or Management Plan, how current? As a small municipality struggling to maintain critical services, we do not have either a Tree Inventory or Management Plan. We do have a software program in place to begin an inventory, and our comprehensive tree ordinances have codified our commitment to an aggressive urban forestry program.

Tree Ordinance Covering either public or private lands, describe: Yes, comprehensive ordinance passed 2/09 Chapter 34 and was recently updated on 2/03/10

As the duly authorized representative of the Proposer named above, I hereby certify that all parts of the proposal and required grant information have been read and understood and that all information submitted herein is true and correct.

Authorized Executive

Maria V. Davis

Title:

Town Manager

Slanatura

Date: February 11, 2010

ATTACHMENT D (CONTINUED)

PROJECT DESCRIPTION Forest Health IMPROVEMENT Initiative Grant Proposal (two page limit, #12 font, single-space)

Describe the local community and current urban forestry program, and role of applicant in that program if a non-profit group: The applicant is a municipality. The urban forestry plan for the Town is to systematically add trees and vegetation throughout the community, starting with the downtown and business district, parks and playgrounds, and encourage citizens to plant "the right tree in the right place" in the swales along the streets and in their yards. We have guidelines and lists of desirable (and undesirable) trees. Over the past 2 years, we have completed a major makeover for Lake Shore Park, a streetscape for 10th Street from Park to Northlake (within Town limits) that includes trees and other foliage; restructuring of all of the landscaping on the median of Park Avenue from 7th through 10th Streets, our new arts district; and the Lake Park Harbor Marina has been completely landscaped. We have been working on the main playground and ballfields for the community at Bert Bostrom Park, and working to beautify and increase the canopy in neighborhood parks throughout the community. We have been awarded a grant from the local Community Foundation to establish a 1 acre Community Garden in the downtown area, and plan to plant fruit and nut trees along the back side to provide shade and nutritious snacks for the 40-90 anticipated garden participants.

Previous U&CF Grants received by the applicant. When were they implemented and what did they accomplish?

Describe the goals and objectives of this project: We currently have a 2008/09 Urban Forestry Grant for West llex Park that is scheduled for completion March 1, 2010 and is, in fact, on schedule.

Describe how this project will help to develop and improve this program in the long-term: Describe why these funds are needed to complete this project: This project along Date Palm Drive and in Bert Bostrom Park are in a proximate area that will eventually be connected through the expansion of the ballfields to include space for a community center, skate park, walking trails, and picnic areas for residents and tourists alike.

For a tree planting: Describe what species are being planted and why. How will they be installed and maintained (be brief and concise, but complete): The trees to be planted are specifically drought and salt tolerant, disease



resistant, medium to fast growing, and all do well in bright sunlight. The Crape Myrtle (white) has a mature width of 20 ft, and height of 20-30 ft; the Lysiloma Latisiliqua (Wild Tamarind) grows 40-60, has multiple trunks, and aspread of 30-45 feet; the Quercus Virginiana (Live Oak) can reach 50 feet in hight with 79" trunks, and spreads upwards of 150 ft. These trees will provide shade, dissipate heat from the roadways, and give the impression of a stable, protected neighborhood.

What environmental or educational value will the community derive from this project? What steps have been taken to carry out this project

in a cost effectiveness manner? This project will be bid to insure the best value, but as this is Stimulus funding, there is more interest in creating and retaining jobs to get the project completed, and Davis-Bacon wage rates will be in place. This project is being carried out in a designated County HUD target area, so this sort of investment will add value to the surrounding properties, as well as provide the children and youth who use the

park daily with an appreciation that the community cares about them. These are imposing trees that lend to a feeling of safety and comfort in the neighborhood. Environmentally, the broad canopy that will develop should lower heating costs for surrounding homes, and provide a sheltered area for the children to play on the playground and around the recreation center. There are no above ground wires on the median, and trees will be placed in areas they will not interfere with lines on the playground.

How will this project increase citizen involvement and support for the community's urban forestry program in the long term? Because of the proximity



to the ballfields, playground, park and school, we believe this project can stir the natural curiosity of the children, and provide opportunities to share information about the value of trees and a sustainable environment.

What evidence of community support for this project can be produced? 3 letters of support attached

How will this project be publicized in the local community? Newsletter that goes to 6,500 households and businesses in the community; Town website, e-blast, and Cable 18 Government Access Channel.

Tree City USA certification and growth award, last year current? For the past 19 years, Lake Park has been named a Tree City USA community by the Arbor Day Foundation in recognition of our commitment to community forestry. For the past 9 years, we have received the Tree City USA Growth Award for demonstrating progress in our community forestry program.

Will a Certified Arborist(s) or a graduate forester from an accredited four -year Bachelor of Science in Forestry program oversee this project? If not, who will provide oversight and what are their credentials? Yes

What new partnerships will the project create or encourage? We have worked diligently to forge partnerships in both the community and the region with non-profit organizations, youth serving groups, schools, businesses and major corporations. We do not anticipate that this neighborhood project will generate any new partnerships, but we will continue to work with our existing partners to promote this and other forestry projects.

EXHIBIT B

BID NUMBER: RFP/DF-09/10-47 OPENING DATE: FEBRUARY 12, 2010 @ 2:00 P.M.

ATTACHMENT E BUDGET

Category: Reforestation

Specific Description: Purchase and planting of trees; modification of the irrigation system, and for supplemental watering during the 60 day grow in period.

SUMMARY OF COSTS

Requested Grant \$

Contractual costs -523,993.00 17,975.00

Equipment Use costs Included in Contractual Costs

Supplies costs N/A
Operating costs N/A

Tree costs Included in Contractual Costs
Total Requested Grant (1) \$23,993.00 \$17,975.00

A budget, detailing all costs identified above must be attached.

PROJECT LOCATION INFORMATION (Please print or type - Complete where applicable)

County: Palm Beach

Describe the Specific Location of the Project: <u>Date Palm Drive and Bert Bostrom Park</u>, Town of Lake Park - see attached Maps

Who has responsibility for overseeing Project implementation (name and title): <u>Maria V. Davis,</u> <u>Town Manager</u>

Who has maintenance responsibility for the Project after completion: <u>Public Works, Town of Lake Park</u>

Is the Land Ownership Public or Private?: Public

Name of Landowner: Town of Lake Park

Project Title: Date Palm Drive Median/Bert Bostrom Park Tree Planting Project

Applicant Name: Town of Lake Park, FL

Email Address: vmartin@lakeparkflorida.gov

ATTACHMENT E (CONTINUED) BUDGET

BID NUMBER: RFP/DF-09/10-47

Please note: All proposals must include a detailed itemized budget summary which lists all anticipated expenditures and explains all project costs. Proposals for site specific demonstration tree planting projects must list the quantity, species, and approximate size (container size, or caliper and height) of trees to be planted.

IMPORTANT: THIS FORM MUST BE USED. PROPOSERS NOT USING THIS FORM WILL BE RULED INELIGIBLE

Cost Items	Quantity (#)	Rate or Price (\$)	Grant Cost (\$)
Contractual (Description) Provide all labor, material and equipment necessary to perform the following work: Install: Southern Live Oak Wild Tamarind White Crape Myrtle Install 70 adjustable bubblers (tap into existing irrigation) (SEE ATTACHED PROPOSAL FOR DETAILS) Equipment Use	35 29 15 9 20 13 System	\$390.00 \$225.00 \$225.00 \$2,398.00	11,310.00 \$13,650.00 2025.00 \$-2,375.00 2925.00 \$-4,500.00 1715.00 \$-2,398.00
(list Items)			

Cost Items	Quantity	Rate or Price	Grant Cost
	(#)	(\$)	(\$)
Supplies (list items)			

Cost Items	Quantity (#)	Rate or Price (\$)	Grant Cost (\$)
Trees (list species and size) See Attached Proposal			
Total	× 50	-296.67(AVerage)	\$ 23,923.0 0

\$17,975.00