

**CITY OF MARATHON, FLORIDA
RESOLUTION 2014-150**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN URBAN FORESTRY GRANT WITH THE FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES IN ORDER TO COMPLETE A TREE INVENTORY AND URBAN FORESTRY MASTER PLAN; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon (the “City”) wishes to accept an Agreement from the Florida Department of Agriculture and Consumer Services in the amount of \$15,000 to be match in-kind in order to complete an Tree Inventory and Urban Forestry Master Plan; and

WHEREAS, The City submitted a grant application in order to receive the grant as acknowledged pursuant to Resolution 2014-19 of the City of Marathon; and

WHEREAS, the City wishes to enter into the Grant Memorandum Of Agreement (the “Agreement”) with the Department of Agriculture and Consumer Services; and

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

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Manager is authorized to sign the Grant Memorandum of Agreement with the Department of Agriculture and Consumer Services and the Finance Department is authorized to allocated matching funds to the project as provided for in the Planning Department budget FY 2014-2015.

Section 3. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED by the City Council of the City of Marathon, Florida, this 16th day of December, 2014.

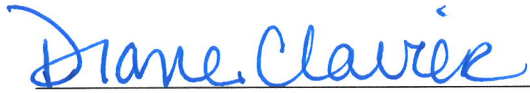
THE CITY OF MARATHON, FLORIDA



Mayor Chris Bull

AYES: Keating, Kelly, Senmartin, Zieg, Bull
NOES: None
ABSENT: None
ABSTAIN: None

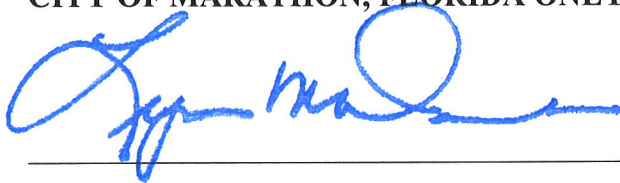
ATTEST:



Diane Clavier
City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



Lynn M. Dannheisser, City Attorney



ADAM H. PUTNAM
COMMISSIONER

FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
DIVISION OF ADMINISTRATION

FDACS CONTRACT #
021536

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

This Agreement, made and entered into this the 17th day of Dec., 2014 by and between the DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, State of Florida, hereinafter called the DEPARTMENT and the City of Marathon, hereinafter called the CONTRACTOR.

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 14-12, included herein as Exhibit A, as incorporated by reference and attached hereto:

WHEREAS, the Catalog of Federal Domestic Assistance (CFDA) number is 10.664;

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 number 2014-19, dated February 25, 2014, has indicated its support of the grant application and authorized its officers to execute this Agreement on its behalf;

NOW, THEREFORE, the parties, 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 September 30, 2015.
- C. The CONTRACTOR has estimated the project cost to be \$30,000 as shown on the grant application budget sheet attached as Exhibit B, Budget, as incorporated by reference and attached hereto. The DEPARTMENT agrees to reimburse to the CONTRACTOR the total sum of \$15,000 or fifty percent (50%) of the final approved project costs, whichever is less (the "Grant Amount"). 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 G, as incorporated by reference and attached hereto, on project accomplishments quarterly (December 31, 2014, March 31, 2015, June 30, 2015, September 30, 2015, 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 H, as incorporated by reference and attached hereto, to the DEPARTMENT with sufficient documentation 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) Final Reimbursement Summary Sheet with attached backup documentation.
- (2) Brief narrative summarizing project accomplishment.
- (3) News release to be submitted to a local publication crediting the U.S. Forest Service for providing funding.
- (4) Letter of appreciation to the local congressional representative.
- (5) Certification of Acceptance endorsed by a Florida Forest Service official.

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 October 31, 2015.
- 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 a statement that the material has been prepared using Urban and Community Forestry grant funds received through the USDA Forest Service.

The CONTRACTOR must provide the following quantifiable, measurable, and verifiable units of Deliverables (Deliverable) which must be received and accepted in writing by the Contract Manager before payment. These deliverables are directly related to the Scope of Work specifying minimum

levels of service to be performed and criteria for evaluating the successful completion of each deliverable. See Exhibit B (Budget).

Intellectual property is subject to the following additional provisions:

- A. Anything by whatsoever designation it may be known, that is produced by, or developed in connection with this contract, shall become the exclusive property of the DEPARTMENT and may be copyrighted, patented or otherwise restricted as provided by Florida or federal law. Neither the CONTRACTOR nor any individual employed under this contract shall have any proprietary interest in the product.
- B. With respect to each Deliverable that constitutes a work of authorship within the subject matter and scope of U.S. Copyright Law, 17 U.S.C. Sections 102-105, such work shall be a "work for hire" as defined in 17 U.S.C. Section 101 and all copyrights subsisting in such work for hire shall be owned exclusively by the DEPARTMENT.
- C. In the event it is determined as a matter of law that any such work is not a "work for hire," CONTRACTOR shall immediately assign to the DEPARTMENT all copyrights subsisting therein for the consideration set forth in the contract and with no additional compensation.
- D. The foregoing shall not apply to any pre-existing software, or other work of authorship used by CONTRACTOR to create a Deliverable but which exists as work independent of the Deliverable, unless the pre-existing software or work was developed by Contractor pursuant to a previous Contract with the Department or a purchase by the Department under a State Term Contract.

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 Chief 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) 617-7200 or Purchasing Office at (850) 617-7181.

Payments to health care providers for hospitals, medical or other health care services, shall be made not more than 35 days from the date eligibility for payment is determined, and the daily interest rate is .03333 percent.

Transaction Fee: CONTRACTORS shall be pre-qualified as meeting mandatory requirements and qualifications and shall remit fees pursuant to section 287.057(22), F.S. and any rules implementing section 287.057, F.S.

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 \$35,000 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 \$35,000. 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 Entities (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, 1-877-693-5236.

The DEPARTMENT may make partial payments to the CONTRACTOR upon partial delivery of services when a request for such partial payment is made by the CONTRACTOR and approved by the DEPARTMENT.

The CONTRACTOR agrees to give appropriate credit to the Florida Forest Service and the USDA Forest Service for their financial support in any and all press releases, publications, annual reports, video credits, dedications, and other public communications regarding this grant agreement or any of the deliverables with this grant agreement. Minimum verbiage requirement is as follows "*This publication made possible through a grant from the USDA Forest Service in cooperation with the Florida Forest Service.*"

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:

- A. Temporarily withhold cash payments pending correction of the deficiency by the CONTRACTOR.
- B. Disallow all or part of the cost of the services not in compliance.
- C. Wholly or partly suspend or terminate this contract.

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.

The CONTRACTOR must:

- A. Keep and maintain public records that ordinarily and necessarily would be required by the DEPARTMENT in order to perform the service.
- B. Provide the public with access to public records on the same terms and conditions that the DEPARTMENT provides the records and at a cost that does not exceed the cost provided by the law.

- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
- D. Meet all requirements for retaining public records and transfer, at no cost, to the DEPARTMENT all public records in possession of the CONTRACTOR upon termination of the 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 DEPARTMENT in a format that is compatible with the information technology systems of the DEPARTMENT.

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.

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 failure 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 and subject to the availability of funds. Renewal costs may not be charged by the CONTRACTOR. Exceptional purchase contracts (single source and emergency contracts) pursuant to Section 287.057(3), Florida Statutes, may not be renewed.

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.
- B. 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 I 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 1 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 awards and resources received by a Nonstate entity for Federal program matching requirements.
- C. Audits conducted pursuant to Section 215.97, F.S., shall be: (1) performed annually, and 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.
- D. Regardless of the amount of the state financial assistance, the provisions of Section 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:
 - (1) Provide to a Recipient, information needed by the Recipient to comply with the 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 or its designee, access to such records upon request.

(3) Notify the Recipient that Section 215.97, F.S., does not limit the authority of the 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.

(4) Be provided by Recipient one copy of each financial reporting package prepared in 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 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 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, 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.
- L. In accordance with Section 215.971, F.S., for an agency agreement that provides state financial assistance to a Recipient or Subrecipient, as those terms are defined in s. 215.97, or that provides federal financial assistance to a Subrecipient, as defined by applicable United States Office of Management and Budget circulars, the agreement shall include:
 - a. A provision specifying a scope of work that clearly establishes the tasks that the Recipient or Subrecipient is required to perform; and
 - b. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

The following provisions of A through I 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 1 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 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 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, 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. In accordance with Section 215.971, F.S., for an agency agreement that provides state financial assistance to a recipient or Subrecipient, as those terms are defined in s. 215.97, or that provides federal financial assistance to a Subrecipient, as defined by applicable United States Office of Management and Budget circulars, the agreement shall include:
 - a. A provision specifying a scope of work that clearly establishes the tasks that the Recipient or Subrecipient is required to perform; and
 - b. A provision dividing the agreement into quantifiable units of deliverables that must be received and accepted in writing by the agency before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

A CONTRACTOR who is a recipient or subrecipient of federal or state financial assistance may expend funds only for allowable costs resulting from obligations incurred during the contract period. Any balance of unobligated funds which has been advanced or paid must be refunded to the DEPARTMENT. Any funds paid in excess of the amount to which the CONTRACTOR is entitled under the terms and conditions of this contract must be refunded to the DEPARTMENT.

It is expressly understood and agreed that any articles that are the subject of, or required to carry out, in accordance with Section 287.042, Florida Statutes, 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) 877-4816 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, in accordance with Section 287.095(3), Florida Statutes, 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 shall not discriminate on the basis of race, sex, religion, color, national origin, 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).

The CONTRACTOR is informed that the employment of unauthorized aliens by any Contractor is considered a violation of Section 274A (e) of the Immigration and Nationalization Act. If the CONTRACTOR knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement.

The CONTRACTOR is informed that an entity or affiliate who has been placed in the discriminatory 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 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 shall be controlling.

All contracts entered into by the DEPARTMENT 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:

Ms. Bonnie Stine
Forest Management Bureau
3125 Conner Boulevard, C-25
Tallahassee, Florida 32399-1650

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

Mr. Kevin Sullivan
City of Marathon
9805 Overseas Highway
Marathon, Florida 33050

Signed by parties to this agreement:

**DEPARTMENT OF AGRICULTURE AND
CONSUMER SERVICES**



Signature

Director of Administration

Title

9-29-14

Date

CONTRACTOR



Signature

CITY MANAGER

Title

12/17/2014

Date

EXHIBIT - 1

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 #10.664 - Cooperative Forestry Assistance
\$ 15,000.00

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:

1. *First applicable compliance requirement (e.g., what services/purposes resources must be used for).*
2. *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.

Federal Program (list Federal agency, Catalog of Federal Domestic Assistance title and number) –
_____ \$ (amount)

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)

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.

EXHIBIT A

BID NUMBER: RFP/FFS-13/14-23

OPENING DATE: MARCH 21, 2014 @ 2:00 P.M.

FLORIDA URBAN AND COMMUNITY FORESTRY GRANT PROPOSAL FORM 2014

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 2:00 p.m., March 21, 2014, at:**

Florida Department of Agriculture and Consumer Services
Purchasing Office - U&CF - 2014 PROPOSAL
407 South Calhoun Street
Mayo Building - Room SB-8
Tallahassee, FL 32399-0800
Telephone (850) 617-7181

If you have any questions, please see **ATTACHMENT O, DISTRICT/CENTER CONTACTS.**

PROPOSER INFORMATION (Please Print or Type)

Project Title: City of Marathon Tree Inventory & Urban Forestry Master Plan

Proposer Name: City of Marathon

Name and Title of Contact Person: Kevin Sullivan, City Planner

Address: 9805 Overseas Highway Marathon, Florida
Zip: 33050 Phone: (305) 743-0033

FEID Number 65-0984873 US Congressional District Number: 26

Is your organization a Non-profit corporation pursuant to Chapter 617, Florida Statutes?

Yes _____ No X

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:
ISA certification #FL-5342A

Citizen Tree Advisory Board or Tree Advocacy Group. Describe: Community Image Advisory Board

Urban Tree Inventory or Management Plan, how current? To Be Developed with Grant

Tree Ordinance covering either public or private lands. Describe: Currently under Landscaping Ordinance

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 all information submitted herein is true and correct.

Authorized Executive Officer: Michael H. Puto

Title: Acting City Manager

Signature:  Date: March 19, 2014

Urban and Community Forestry Grant Proposal

- **Describe the local community and current urban forestry program, and role of applicant in that program if a non-profit group:**

The City of Marathon is a coastal community located in the heart of the Florida Keys in Monroe County. Incorporated in 1999, the current population is estimated at 8,400. The City of Marathon has not completed any significant, comprehensive urban forestry initiatives, nor does it have a comprehensive community forestry program; it does however have a Comprehensive Plan and Land Development Regulations steeped in environmental stewardship. The purpose of this grant application is to initiate urban forestry programs in the City; the intent is to begin with a strong base of data and knowledge in order to provide direction and implement effective community forestry programs in a strategic manner.

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

The City was awarded funds under this grant in 2008 but the grant was modified to tree planting and no Master Plan was ever completed; it is the intent at this time to complete an improved Master Plan with associated geospatial data.

- **Describe the goals and objectives of this project:**

The goals for the Category 1, Local Government Program Development or Improvement project can be summarized as follows:

1. Completion of a tree inventory for all public property within the municipal limits.
 - a. GIS data layer with attributes for tree species, size, conditions and hazards evaluation.
 - i. Proposed Deliverables:
 1. 15 hardcopy tree inventory maps.
 2. GIS Geodatabase or shapefile(s) of the completed tree inventory, including attributes for all fields completed for individual tree risk assessments
 3. At least one bound copy of all basic tree risk assessment sheets (can be an Appendix to Master Plan, below)
2. Completion of an associated Master Plan based on inventoried trees within the municipal limits.
 - a. Analysis of GIS tree inventory
 - b. i-Tree software analysis: ecosystem benefits
 - c. Identification of canopy goals, issues and opportunities
 - d. Tree Ordinance and policy review recommendations
 - e. Educational components
 - i. Proposed Deliverables:
 1. 15 hardcopy "City of Marathon Urban Forestry Master Plan"

2. At least one digital PDF of the completed Master Plan
3. Hardcopies and computerized i-Tree outputs (can be an Appendix to Master Plan)

- **Describe how this project will help to develop and improve this program in the long-term:**

This project will provide the necessary data, inventory and analysis, strategic plan and educational component to develop a successful urban forestry program for the City of Marathon and its residents.

The project will inventory all trees 4 inches or greater in DBH located on City maintained properties. This will facilitate a systematic approach to the removal of invasive exotics on public property, in furtherance of the City's Comprehensive Plan Goals and Policies. This inventory will also include ISA recognized basic tree risk assessments for each tree which will help facilitate work crew efficiency, hazard reduction during storm events and effective future monitoring and management of the urban forest.

Complimentary to the tree inventory, the project will complete an Urban Forestry Master Plan for the City of Marathon. This document will serve as a blueprint for developing an incremental approach to the issues of urban forestry for the City of Marathon. The Master Plan will identify, quantify and analyze the ecological benefits of the current urban forest through utilization of the i-Tree software suite of products. The Master Plan will also identify potential policy improvements as well as physical planting opportunities for the City that would optimize ecological benefits and services. The Master Plan is also proposed to include a section on tree benefits and ecological services, development of planting diagrams, pruning standards and guidelines as well as a comprehensive list of grant/funding opportunities for the City to pursue into the future to ensure viability and improve the value of the urban forest.

- **Describe why these funds are needed to complete this project:**

The City's budget is primarily used for fire and police, beach, parks and wastewater facilities operations and management. Grant funds are necessary to fund projects of this nature since there is a limited budget for non-operational items and staff is taxed with day to day operations of the City. Due to Departmental budget priorities and limitations, a City-wide tree survey and associated Master Plan cannot be completed by current City staff; contracting a consultant is deemed the most efficient manner to reach this goal.

- **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):**

None proposed as part of this application

- **What environmental or educational value will the community derive from this project?**

The project will provide the community with essential urban forestry data for their City, as well as a strategy to encourage and endorse the proliferation of their urban forest and its associated

benefits. Through tree inventory, the removal of invasive exotics will be facilitated, thus providing environmental benefit for native species. The Master Plan will include educational sections on tree benefits and ecological services, planting diagrams, pruning standards and guidelines. The inventory and Master Plan together will provide environmental benefit through identification of canopy goals and areas for future plantings. Educational benefits will be realized through quantification of current and potential ecosystem benefits and services of the urban forest, thus helping to foster the real- life environmental benefits through implementation of the plan and ultimately increased realization of the forestry plan in the City. Presentation and dissemination of the final project deliverables will also provide educational and environmental benefits well into the future.

- **What steps have been taken to carry out this project in a cost effectiveness manner?**

The project proposes effective use of in-kind services from City Staff to compliment the overall project goals. The project goals, deliverables and overall timeline have been optimized for cost effectiveness and efficiency, ensuring little to no time lags or inefficient overlaps of critical tasks. Finally, appropriate and critical background data analysis will be completed that will aid the consultant in completion of their project deliverables.

- **How will this project increase citizen involvement and support for the Community's Urban Forestry program in the long term? What evidence of community support for this project can be produced?**

This project will increase involvement and support through public advertising of the project's initiatives. The City's Community Image Advisory Board (composed of residents) approved the projects at their February 2014 meeting. The City Council offered support of this project through Resolution 2014-19. Other community organizations have provided letters of support for this project and the City believes these represent a healthy cross section of the community necessary for effective implementation of the project.

- **How will this project be publicized in the local community?**

Publicity in the community will consist of regular updates to the Community Image Advisory Board, Planning Commission and City Council via advertised agenda items. Outreach to local press will garner significant coverage through press releases in local newspapers, government access television and the radio. Finally, updates on the City website and presentations to local citizen groups upon request will be offered.

- ***Tree City or Tree Campus USA certification and growth award, last year current?***

The City intends this project to be the genesis toward a Tree City designation in the near future and plans on holding complimentary annual Arbor Day celebrations, Earth Day activities and related event opportunities. The intent is to ingrain an undercurrent of community forestry stewardship into the community at large as well as set an example to tourists and other visitors to the City.

- **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?**

Kevin Sullivan, City Planner and ISA certified Arborist (FL-5342A) will provide oversight to consultants and City staff responsible for deliverables. Mr. Sullivan has over 5 years of experience in Urban Planning and Community Forestry. He is a graduate of Stetson University, where he earned a double major in Environmental Science and Biology. He has been a certified Arborist in the State of Florida since 2004.

- **What new partnerships will the project create or encourage?**

The City intends this project to create stronger partnerships and tree initiatives between the City and the various arboriculture related stakeholders identified as part of this program's outreach.

Sponsored by: Puto

**CITY OF MARATHON, FLORIDA
RESOLUTION 2014-19**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, AUTHORIZING THE ACTING CITY MANAGER TO SUBMIT AN APPLICATION FOR URBAN AND COMMUNITY FORESTRY GRANT FROM THE STATE OF FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, DIVISION OF FORESTRY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Council finds that trees constitute an important part of the City's environmental, social and economic community; and

WHEREAS, the City of Marathon (the City) desires to apply for a Florida Urban and Community Forestry Grant which would provide monies in which to help fund the Marathon Comprehensive Urban Forestry Program.

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

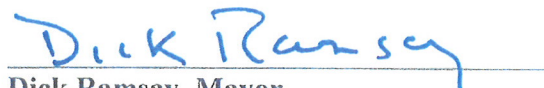
Section 1. The above recitals are true and correct, and

Section 2. The City Council hereby authorizes the City Manager to apply for a Florida Urban and Community Forestry Grant to obtain grant funds to help fund the Marathon Comprehensive Urban Forestry Program.

Section 3. This resolution shall take effect immediately upon its adoption and shall be filed with the City Clerk.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 25th DAY OF FEBRUARY 2014.

CITY OF MARATHON, FLORIDA


Dick Ramsay, Mayor

AYES: Bull, Keating, Senmartin, Ramsay
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:



City Attorney

EXHIBIT B

BID NUMBER: RFP/FFS-13/14-23

OPENING DATE: MARCH 21, 2014 @ 2:00 P.M.

BUDGET

Activity: Tree Inventory, Development of Master Plan & Outreach

Specific Description: _____

SUMMARY OF COSTS

(A 50/50 match on behalf of the proposer is required.)

	REQUESTED GRANT \$	LOCAL MATCH \$
	I	II
Contractual costs	<u>\$20,000</u> \$15,000	<u>\$17,000</u> \$15,000
Personnel costs	_____	<u>\$ 8,950</u>
Travel costs	_____	_____
Equipment costs	_____	_____
Supplies costs	_____	<u>\$2,000</u>
Operating costs	_____	_____
Tree costs	_____	_____
Overhead costs	_____	_____
Total Requested Grant (I)	<u>\$20,000</u> \$15,000	_____
Total Matching Costs (II)	_____	<u>\$27,950</u> \$15,000
Total Program Costs (III)	_____	<u>\$47,950</u> \$30,000

Add columns I and II for total III (100%)

50 ~~42~~ % Grant request 50 ~~58~~ % Local match

A BUDGET, DETAILING ALL COSTS IDENTIFIED ABOVE MUST BE ATTACHED.

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

County: Monroe

Describe the specific location of the project: City of Marathon Public Right of Way & Parks

Who has responsibility for overseeing project implementation (name and title)? George Garrett, Planning Director

Who has maintenance responsibility for the project after completion? City of Marathon Planning Department

Is the land ownership public or private? Public

Name of Landowner: City of Marathon

Project Title: City of Marathon Tree Inventory & Urban Forestry Master Plan

Applicant Name: City of Marathon

Email Address: sullivank@ci.marathon.fl.us

BID NUMBER: RFP/FFS-13/14-23

OPENING DATE: MARCH 21, 2014 @ 2:00 P.M.

BUDGET

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	MATCH COST
<u>Contractual</u> (Description)				
Tree Survey	300 Hours 125	\$40/Hour= \$12,000 \$ 5,000		
Master Plan	500 Hours 200	\$50/Hour= \$25,000 \$10,000	\$15,000 \$20,000	\$17,000
<u>Personnel</u> (List Titles or Positions)				
Planner/Arborist	200 Hours	\$27/Hour= \$5,400		
Planning Director	50 Hours	\$47/hour= \$2,350		
Grant Administration	50 Hours	\$24/Hour= \$1,200		\$8,950
<u>Travel</u>				
N/A				

BID NUMBER: RFP/FFS-13/14-23

OPENING DATE: MARCH 21, 2014 @ 2:00 P.M.

COST ITEMS	QUANTITY	RATE OR PRICE	GRANT COST	MATCH COST
<u>Equipment</u> (List Items) N/A				
<u>Supplies</u> (List Items) Newspaper Ads Public Outreach Documents Online Web Outreach	2 Ads 2 Sets 1	\$500/Each \$350/Each \$300		\$1,000 \$ 700 \$ 300

BID NUMBER: RFP/FFS-13/14-23

OPENING DATE: MARCH 21, 2014 @ 2:00 P.M.

COST ITEMS	QUANTITY	RATE OR PRICE	GRANT COST	MATCH COST
<u>Operating Costs</u> (List) N/A				
<u>Trees</u> (List Species <u>and</u> Size) N/A				
Total			\$20,000 \$15,000	\$27,950 \$15,000

* Grant dollars may not be used to purchase food as supplies.



ADAM H. PUTNAM
COMMISSIONER

ATTACHMENT G

Florida Forest Service
Urban Forestry Grant Project
Interim Status Report

Return 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 Project Manager _____

Type of Entity (check one)

Local Government Non-Profit Organization
Educational Institution

	YES	NO
Has the project work begun?	<input type="checkbox"/>	<input type="checkbox"/>
Is the project on schedule to be completed by the end of the contract term?	<input type="checkbox"/>	<input type="checkbox"/>
Have any claims been submitted for reimbursement?	<input type="checkbox"/>	<input type="checkbox"/>
Has payment been received for claims submitted?	<input type="checkbox"/>	<input type="checkbox"/>
Do you require assistance from a DOF forester on this project?*	<input type="checkbox"/>	<input type="checkbox"/>

*If yes, please indicate the type of assistance you need:

Technical Assistance on Project Site Technical Assistance on Urban Program
Technical Assistance on Claim Process Certification of Completion/Acceptance

Prepared By: _____
(Print Name)

(Signature)

ATTACHMENT H

Page _____

REIMBURSEMENT SUMMARY SHEET
URBAN AND COMMUNITY FORESTRY GRANT PROGRAM

Name of Grantee: _____		Contract No.: _____	
Item #	Descriptions of Items or Services Purchased (Attach copies of canceled checks, receipts and invoices)	Grant Amount	Match Amount
	Totals	_____	_____

Remit payment to: _____

Note: Two or more written quotes, or a written record of telephone quotes, must be obtained (and documented) for all individual purchases/expenditures over \$2,500 and less than \$35,000. Should verbal quotes be received, name and address of company and dollar amount quoted shall be documented in writing. Sealed bids are required for all purchases over \$35,000.

AUTHORIZED SIGNATURE: _____
Grantee

_____ Date