CONTRACT, LEASE, AGREEMENT CONTROL FORM

| Date: | 09/24/2021 |
|----------------------------|----------------------------------|
| Contract/Lease Control # | : <u>C21-3109-TDD</u> |
| Procurement#: | NA |
| Contract/Lease Type: | AGREEMENT |
| Award To/Lessee: | OKALOOSA COUNTY SHERIFF'S OFFICE |
| Owner/Lessor: | <u>OKALOOSA COUNTY</u> |
| Effective Date: | 10/01/2021 |
| Expiration Date: | 09/30/2022 |
| Description of: | MARINE LAW ENFORCEMENT SERVICES |
| Department: | IDD |
| Department Monitor: | ADAMS |
| Monitor's Telephone #: | 850-609-5385 |
| Monitor's FAX # or E-mail: | JADAMS@MYOKALOOSA.COM |

Closed:

Cc: BCC RECORDS

PROCUREMENT/CONTRACT/LEASE INTERNAL COORDINATION SHEET

| | all too at the second s | | |
|---|--|------------------------------|--------|
| Procurement/Contract/Lease | Number: Mu | Tracking Number: | 4420-2 |
| Procurement/Contractor/Less | see Name: Ocalocsa | Sterr Grant Funded: YE | s_NOK |
| Purpose: mane | Law Enformer | at services | |
| Date/Term: 9-30-2 | | 1. GREATER THAN \$1 | 00,000 |
| Department #: 1152 | | 2. GREATER THAN \$5 | 0,000 |
| Account #: 59108 | P | 3. 🗌 \$50,000 OR LESS | |
| Amount: 018 000 |) | | |
| Department: DOD | Dept. Monitor Name: | adam | |
| | | | |
| | Purchasing Revi | ew | |
| Procurement or Contract/Lec | ise requirements are met: | Date: 818 | -21 |
| Purchasing Manager or desig | nee Jeff Hyde, DeRit | a Mason, Jesica Darr, Angela | |
| | 2CFR Compliance Review | W (if required) | |
| Approved as written: | no fedra | Grant Name: Date: | |
| Grants Coordinator | 110 1100 10 | Date: | |
| | | | |
| Approved as written: | Risk Management R | eview Cattach Date: | 2/ |
| Risk Manager or designee | Lisa Price | Dale: | |
| | County Attorney Re | eview | |
| Approved as written: | Sel mail | att che Date: Snor | |
| County Attorney | Lynn Hoshihara, Kerry | Parsons or Designee | 4 |
| | Department Funding | Review | |
| Approved as written: | | Date: | |
| | | | * |
| Approved as written: | IT Review (if applic | able) | |
| , provide the second | | Date: | |
| Pavised Sontember 22, 2020 | | | |
| Revised September 22, 2020 | | (21-3) | D9-BC |
| | | Cuito | 0 |

DeRita Mason

From: Sent: To: Subject: Lisa Price Wednesday, August 18, 2021 3:23 PM DeRita Mason RE: FY22 agmts - public safety

This is approved by Risk.

Lisa Price Risk Management Public Records & Contracts Specialist 302 N Wilson Street, Suite 301 Crestview, FL. 32536 (850) 689-5979 <u>lprice@myokaloosa.com</u>



For all things Wellness please visit: <u>http://www.myokaloosa.com/wellness</u>

Due to Florida's very broad public records laws, most written communications to or from county employees regarding county business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason <dmason@myokaloosa.com> Sent: Wednesday, August 18, 2021 12:42 PM To: Kerry Parsons <kparsons@myokaloosa.com> Cc: Lynn Hoshihara <lhoshihara@myokaloosa.com>; Lisa Price <lprice@myokaloosa.com> Subject: FW: FY22 agmts - public safety

Good afternoon,

DeRita Mason

| From: | Lynn Hoshihara |
|----------|---------------------------------|
| Sent: | Friday, August 20, 2021 1:42 PM |
| То: | DeRita Mason; Kerry Parsons |
| Cc: | Lisa Price |
| Subject: | Re: FY22 agmts - public safety |

These are approved as to legal sufficiency.

Lynn M. Hoshihara County Attorney Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason Sent: Wednesday, August 18, 2021 1:42:10 PM To: Kerry Parsons Cc: Lynn Hoshihara; Lisa Price Subject: FW: FY22 agmts - public safety

Good afternoon, Please review and approve the attached.

Thank you,

DeRita Mason



DeRita Mason, CPPB, NIGP-CPP Senior Contracts and Lease Coordinator Okaloosa County Purchasing Department 5479A Old Bethel Road Crestview, Florida 32536 (850) 689-5960 <u>dmason@myokaloosa.com</u>

CONTRACT: C21-3109-TDD OKALOOSA COUNTY SHERIFF'S OFFICE MARINE LAW ENFORCEMENT SERVICES EXPIRES: 09/30/2022

INTERLOCAL AGREEMENT FOR MARINE LAW ENFORCEMENT SERVICES

THIS INTERLOCAL AGREEMENT (the "Agreement") is made and entered into on the effective date below by and between OKALOOSA COUNTY, FLORIDA (hereinafter referred to as "the County") and OKALOOSA COUNTY SHERIFF'S OFFICE (hereinafter referred to as "the Sheriff").

WHEREAS, pursuant to section 125.0104(5)(c), Florida Statutes, the County is authorized to reimburse expenses incurred in providing public safety services which are needed to address impacts related to increased tourism and visitors to an area; and

WHEREAS, the County finds that providing public safety services is an essential component of promoting the sub-county taxing district as a tourist destination; and

WHEREAS, the Sheriff provides law enforcement services which are needed to address impacts related to increased tourism and visitors to the area; and

WHEREAS, the County determines it would be in the best interest of the health, safety, and welfare of its citizens and visitors to support the Sheriff for the purposes set forth herein.

NOW, THEREFORE, acting pursuant to their statutory authority and in consideration of the mutual covenants and agreements of the parties, the County and the Sheriff agree as follows:

Section 1. Recitals. The above recitals are true and accurate and are incorporated herein as essential terms of the Agreement.

Section 2. Sheriff's Responsibilities. The Sheriff shall provide marine law enforcement services as more fully described in the scope of services as set forth in EXHIBIT A attached hereto and incorporated by reference. The Sheriff shall work in coordination with the Destin Fire Control District and Okaloosa County Public Safety Department to provide public safety services to Crab Island.

The Sheriff shall provide a point-of-contact for the services provided under this Agreement. The point of contact shall be available to the County at all times as necessary for the proper performance of this Agreement by the Sheriff.

The Sheriff shall place the Okaloosa County tourist development logo ("Logo") on vehicles provided for under this Agreement. Additionally, the Sheriff agrees to work with the County to enhance public safety related marketing efforts of the sub-county taxing district. Such marketing efforts may include, but not be limited to, social media development and interaction, public relations and publicity initiatives, and photograph and video relating to public safety.

Section 3. County's Responsibilities. Pursuant to the authority set forth in section 125.0104(5)(c), Florida Statutes, the County agrees to pay the Sheriff an amount not to exceed SIX HUNDRED EIGHTEEN THOUSAND DOLLARS (\$618,000.00) for services rendered for the fiscal year October 1, 2021 to September 30, 2022 as set forth in EXHIBIT A. Payment shall be made on a reimbursement basis upon receipt of an invoice, recommendation from the Tourist Development Council and approval from the Board of County Commissioners.

Invoicing detail shall be in sufficient detail for pre- and post-audit review to insure the services were performed and that the correct amount has been invoiced. Invoices shall include backup documentation detailing expenditure transactions, including but not limited to transaction date, vendor name, and purpose of transaction. Invoices shall be itemized such that the description of services performed is consistent with the description of expenses as set forth in EXHIBIT A. The Sheriff is authorized to shift expenses between line items so long as the total annual amount is not exceeded.

Payment may be reduced as necessary to prevent payments for public safety from exceeding the statutory cap amount of 10 percent of the tourist development tax revenue received.

In the event a portion of an invoice submitted to the County for payment to the Sheriff, as specified above, is disputed, payment for the disputed amount may be withheld pending resolution of the dispute, and the remainder of the invoice will be processed for payment without regard to that portion which is in dispute.

If County funds are provided for reimbursement of the purchase of a capital item – "capital item" means property of a non-consumable nature with a value of \$1,000 or more and normal expected life of one (1) year or more – then the proceeds from subsequent disposal of such capital item (e.g. sale, trade-in, auction) shall be refunded to the County. The County shall retain the right of first refusal prior to the Sheriff's disposal of any capital item funded by tourist development tax dollars.

Section 4. Use of County Funds. The funds set forth in Section 3 above shall be used to pay for costs and expenses as set forth in EXHIBIT A. The parties acknowledge that these services are being funded exclusively through proceeds of the Tourist Development Taxes levied by the Okaloosa County Board of County Commissioners. In the event that it is legally determined that such Tax proceeds may not be used for these purposes, then this Agreement shall terminate immediately with services previously rendered by the Sheriff being payable as described under Section 5 below.

Section 5. Non-Appropriation of Funds. The Sheriff hereby acknowledges that this Agreement is completely dependent on the appropriation of legally available funds by the County and agrees that in the event such funds are not appropriated for any reason this Agreement shall terminate and be considered as void. If the Agreement is terminated by the County as provided herein, the Sheriff will be paid the prorated amount for services actually performed up to the date of termination.

Section 6. Effective Date and Term of Agreement. This Agreement shall be effective on October 1, 2021 and terminate on September 30, 2022, unless terminated earlier in accordance with the provision contained in this Agreement.

Section 7. Termination. Either party may terminate this Agreement by giving thirty (30) days' written notice to the other party of its intent to terminate this Agreement.

Section 8. Records & Audit. For the services performed under this Agreement, the Sheriff shall maintain books, records, documents, and other evidence according to generally accepted governmental accounting principles, procedures, and practices which sufficiently and properly reflect

all costs and expenditures of any nature, incurred by the Sheriff in connection with the services performed under this Agreement.

The County shall have the right from time to time at its sole expense to audit the compliance by the Sheriff with the terms, conditions, obligations, limitations, restrictions and requirements of this Agreement and such right shall extend for a period of three (3) years after termination of this Agreement. However, notwithstanding the above, no books, records, documents, or other evidence reflecting all costs and expenditures incurred under this Agreement shall be destroyed until proper authorization for the disposal has been received pursuant to Florida law.

Section 9. Public Records

- 1. IF THE SHERIFF HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SHERIFF'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT OKALOOSA COUNTY RISK MANAGEMENT DEPARTMENT 302 N. WILSON ST, STE 301, CRESTVIEW, FL 32536 PHONE: (850) 689-5977 riskinfo@myokaloosa.com.
- 2. The Sheriff, as a Constitutional County Officer, also has the statutory duty to maintain and provide public records relating to this contract.

The Sheriff and the County shall comply with the public records laws, Chapter 119, F.S., specifically both parties shall:

- a. Keep and maintain public records required by the County to perform the service.
- b. Upon request from either party's custodian of public records, provide the requesting party with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.
- c. Both parties shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract.
- d. Upon completion of the contract, County and the Sheriff shall maintain public records in their possession required by the County to perform the service. The Sheriff and the County shall keep and maintain public records upon completion of the contract and shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
- e. Additionally, the Parties agree the County shall maintain a historical server to retain historical Computer Aided Dispatch data, in accordance with the state's retention schedule, to access appropriately retained historical data. The County and Sheriff, if practical, shall

have shared access to the server for records access. If shared access is not practical, the County will provide public records upon request.

The Sheriff and the County recognizes that at times, shared network systems and data will need to be accessed to fulfill public records requests. If shared network resources are not available, records or services will be provided by the record custodian or IT system owner.

Section 10. Disclaimer of Third Party Beneficiaries. This Agreement is solely for the benefit of the parties and no right or cause of action shall accrue to or for the benefit of any third party that is not a formal party hereto. Nothing in this Agreement, express or implied, is intended or shall be construed to confer upon or give any person or corporation other than the parties any right, remedy, or claim under or by reason of this Agreement or any provisions or conditions of it; and all of the provisions, covenants, and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties.

Section 11. Authority. Each party represents and warrants that it, through its elected board, has the right, power, and authority to execute and deliver this Agreement and to perform all of the obligations stated herein.

Section 12. Notice. If written notice to a party is required under this Agreement, such notice shall be given by hand delivery, recognized overnight delivery service, or by first class mail, registered and return receipt requested.

As to the County as follows:

County Administrator Okaloosa County 1250 Eglin Pkwy N Suite 102 Shalimar, FL 32579

As to the Sheriff as follows:

Sheriff Okaloosa County Sheriff's Office 50 2nd Street Shalimar, FL 32579

Section 13. Entire Agreement. This Agreement represents the entire understanding between the parties with respect to the undertakings covered hereunder and there are no oral or collateral agreements with respect thereto between the parties.

Section 14. Governing Law and Venue. The validity, construction and performance of this Agreement shall be governed by the laws of the State of Florida. Venue for any action arising out of this Agreement shall be in Okaloosa County, Florida.

Section 15. Construction. The parties acknowledge and agree that this Agreement has been drafted jointly by the parties and that no uncertainty or ambiguity as to the proper application or

interpretation of the Agreement or any term herein is to be construed against either party as the drafter of the Agreement.

Section 16. Assignment. This Agreement shall not be assigned except by consent of the parties.

Section 17. Indemnification. Subject to the limitations provided in section 768.28, Florida Statutes, and without otherwise waiving sovereign immunity, both parties shall indemnify and hold harmless the other from and against any and all third party claims, demands, damages, losses, and expenses, including attorney's fees and costs, arising out of this Agreement, except for those claims, demands, damages, losses, and expenses arising out of the other party's negligence, malfeasance, nonfeasance, or misfeasance.

Section 18. Insurance. Sheriff agrees to comply with the insurance requirements as set forth in Exhibit B. Exhibit B is expressly incorporated herein as part of the contract.

Section 19. Severability. If any portion of the Agreement, the deletion of which would not adversely affect the receipt of any material benefit by either party, is for any reason held or declared to be invalid or unenforceable, such determination shall not affect the remaining portions of this Agreement. If this Agreement or any portion of this Agreement is held or declared to be inapplicable to any person, property or circumstance, such determination shall not affect its applicability to any other person, property or circumstance.

Section 20. Federal Requirements. During the performance of this Agreement, the parties shall comply with the Federal Regulations as set forth in Exhibit C. Exhibit C is expressly incorporated herein as part of the contract.

IN WITNESS WHEREOF, the parties hereto, by and through the undersigned, have entered into this Agreement.

OKALOOSA COUNTY SHERIFF'S OFFICE Bv: Eric Aden, Sheriff Date:

| OF | OKALOOSA COU | INTY. FLORI | DA . |
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| Carc | lyn N. Ketchel, Cha | irman | - |
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BOARD OF COUNTY COMMISSIONERS

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SEP 2 1 2021 Date:

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J.D. Peacock II, Clerk of Circuit Court



Page 5 of 18 Marine Law Enforcement Services FY 2022

EXHIBIT A

SCOPE OF SERVICES

Services provided include 2 Deputy Sheriffs/Marine Unit and 2 Deputy Sheriffs/Beach Patrol funded by TDD providing coverage at least 120 hours per week. Duties will include providing public safety, crime prevention, water rescue and recovery, evacuation from all hazards as well as law enforcement. Deputy Sheriffs can enforce county ordinances which cover beach flag systems, vessel encroaching on the beach, fires, animals or glass in beach parks. They will provide a proactive deterrent to crime and unruly behavior, safety education for water hazards such as dangerous sea life and water conditions. Sheriff's Office presence on the water is essential in maintaining safe waterways. Personnel are also available for emergency call out. Areas of coverage include but not limited to all beaches and waterways. Primary focus is on the beach areas and waterways which draw the most tourists. The Crab Island and vessel livery areas account for most vessel violations and crashes. We will endeavor to build a coalition with Destin Fire Control District and Beach Safety to collocate resources on each vessel. This will enable an all hazards response to emergencies. During the shoulder seasons they will complete required training, equipment maintenance, crime prevention and response in the tourist district

Funding for overtime coverage for Spring Break providing for physical arrests and transports is also included herein to be provided on an overtime basis.

Funding for White Point traffic detail is also included herein to be provided on an overtime basis.



Okaloosa County Tourist Development Department Operational & Capital Funding Request

(Deadline: April 20, 2021)

This form is to be used for all operational and capital requests for tourist development tax funding to facilitate the review and approval process. This form must be completed in its entirety in order for the funding request to be presented to the Tourist Development Council for consideration. Supplemental information may be provided, but summary information must be provided in each section of this form.

ORGANIZATION INFORMATION:

| Tax I.D.: 56-0600076 | |
|-----------------------------------|--|
| Contact Person: Kevin Kirkpatrick | Title: Captain |
| Phone: 850-259-0081 | Email: kkirkpatrick@sheriff-okaloosa.org |
| Street Address: 50 2nd St | |

FUNDING REQUEST INFORMATION:

Describe the funding request in detail. Attach pictures or any other supporting documentation.

| The Okalaosa County Sheriff's Office requests funding from the Okalaosa County Tourist Development Department for \$6 | 15,000.00 |
|---|------------|
| to fund additional law enforcement services tied directly to the tourism areas within Okaloosa County. These | positions |
| will enhance and promote safely within the county, ensuring Okaloosa County is a safe place to visit, strengthening t | the TDD's |
| mission of "promoting tourism sales and increase overall visitation." These additional law enforcement services will fund p | personnel |
| and equipment costs to support two Marine positions, two Beach positions, and projected overtime costs anticipated with | the 2022 |
| Schrig Break and summer season. The anticipated overtime costs include increased law enforcement presence during these mor | ths within |
| the TDD corridor suffounding the beaches and waterways, as well as the Whitepoint Read detail. F.S.S. 401.107(3) authorized | es monies |
| for reimbursing expenses incurred for providing public safety services, including law enforcement. | |

Describe how the funding request promotes tourism within the sub-county taxing district. The safety and security of Okaloosa County residents and visitors is the Okaloosa County Sheriff's Office's prenary duty. Travelers will not visit

Okabosa County or our beaches if they do not feel safe. The Sheriff's Office has a well-established reputation for providing a safe, family-friendly environment, which encourages and promotes tourism to Okabosa County.

Describe how the funding request results in lodging/overnight stays within the sub-county taxing district. The personnel funded by this request are assigned within the sub-county taxing district of the TDD. They patrol and respond to calls for service at locations that include lodging facilities.

Describe other funding methods gussned and why Tourist Development Tax funding is necessary

Describe other funding methods pursued and why Tourist Development Tax funding is necessary. The OCSO Beach and Marine Units would not exist if it were not for the influx of visitors to our beaches and waterways. This funding request directly supports taw enforcement services required to ensure visitors' safety during Spring Break and summer. The Sheriff's Office is supported primarily by ad valorem taxes paid by the county's property owners. Dates during which expenses may be incurred: October 1, 2021 through September 30, 2022

Itemize expenses requested for reimbursement. Denote what portion of the expense, if any, is funded by another source. Attach quotes or any other supporting documentation.

| Detailed Description | Amount funded by tourist development tax | Amount funded by other sources |
|---|--|--|
| 4 total law enforcement personnel (2 marine, 2 beach) | 330,388 342,38 | |
| Operational expenses | 60,069 | |
| Cumturu popuradunus for Spans Broud deul sararer ibrindis (uzerrz diwad). Misu Piart 1947 | 215,543 | |
| Capital Expenses | 0 | |
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| | | |
| | | |
| | | |
| | \$618.000 | |
| TOTAL | \$ 615,000 | \$0 |

Note: Item(s) may be disqualified individually without impacting other items listed.

Upon completing this funding request in its entirely, please read the following statement and affix your signature

I am submitting this funding request on behalf of my organization and am aware that this request will be reviewed for final approval. I have completed this funding request fully and accurately, understand that all information submitted will be used to determine funding eligibility, and have not misrepresented any information contained herein.

I understand that if the funding request is approved, payment will be made on a reimbursement basis based on actual expenses incurred. While actual expenses may vary from the amounts noted on this funding request, the total dollar amount reimbursed will not exceed the total dollar amount approved. Copies of vendor invoices, proof of payment, and an invoice from my organization to the County will be required for payment.

m Signature & Applicant

Eric Aden, Sheriff Printed Name of Applicant

04/22/2021 Date

Page 8 of 18 Marine Law Enforcement Services FY 2022

EXHIBIT B

GENERAL SERVICES INSURANCE REQUIREMENTS OTHER PUBLIC ENTITY – LAW ENFORCEMENT REVISED: 06/19/2018

CONTRACTORS INSURANCE

- 1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and such insurance has been approved by the Okaloosa County Risk Manager or designee.
- 2. All insurance policies shall be with insurers authorized to do business in the State of Florida.
- 3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
- 4. Where applicable, the County shall be shown as an Additional Insured.
- 5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day notice to the Contractor.
- 6. The County reserves the right at any time to require the Contractor to provide copies of any insurance policies to document the insurance coverage specified in this Agreement.
- 7. The designation of Contractor shall include any associated or subsidiary company which is involved and is a part of the contract and such, if any associated or subsidiary company involved in the project must be named in the Workers' Compensation coverage.
- 8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.

- 2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.
- 3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$300,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

LAW ENFORCEMENT LIABILITY INSURANCE

- 1. The Contractor shall carry Law Enforcement Liability insurance against all other Bodily Injury exposures.
- 2. All liability insurance (other than Professional Liability) shall be written on an occurrence basis and shall not be written on a claims-made basis. If the insurance is issued with an aggregate limit of liability, the aggregate limit of liability shall apply only to the locations included in this Agreement. If, as the result of any claims or other reasons, the available limits of insurance reduce to less than those stated in the Limits of Liability, the Contractor shall notify the County representative in writing. The Contractor shall purchase additional liability insurance to maintain the requirements established in this Agreement. Umbrella or Excess Liability insurance can be purchased to meet the Limits of Liability specified in this Agreement.
- 3. Contractor shall agree to keep in continuous force Law Enforcement Liability coverage for the length of the contract.

LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

LIMIT 1. Worker's Compensation 1.) State Statutory \$100,000 each accident 2.) Employer's Liability 2. **Business Automobile** accident \$300.000 each (A combined single limit) 3. Law Enforcement Liability \$1M each occurrence for Bodily Injury & Property Damage

NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

INDEMNIFICATION & HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

CERTIFICATE OF INSURANCE

- 1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County, 5479A Old Bethel Road, Crestview, Florida, 32536.
- 2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day notice of cancellation; ten (10 days' notice if cancellation is for nonpayment of premium).
- In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, FL 32536.

- 4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
- 5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
- 6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection and the satisfactory character of the Insurer. County reserves the right to approve or reject any deductible/SIR above \$10,000. The Certificates of Insurance shall disclose any and all deductibles or self-insured retentions (SIRs).
- 7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility. In particular, the Contractor shall afford full coverage as specified herein to entities listed as Additional Insured.
- 8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR. Specific written approval from Okaloosa County will only be provided upon demonstration that the Contractor has the financial capability and funds necessary to cover the responsibilities incurred as a result of the deductible or SIR.

GENERAL TERMS

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

UMBRELLA INSURANCE

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an umbrella insurance policy. In all instances, the combination of primary and umbrella liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

EXHIBIT C

Title VI Clauses for Compliance with Nondiscrimination Requirements

Compliance with Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies; and/or

- b. Cancelling, terminating, or suspending a contract, in whole or in part.
- 6. Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Title VI List of Pertinent Nondiscrimination Acts and Authorities

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing

entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;

- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The [contractor | consultant] has full responsibility to monitor compliance to the referenced statute or regulation. The [contractor | consultant] must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

E-VERIFY

Enrollment and verification requirements.

- (1) If the Contractor is not enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall
 - a. Enroll. Enroll as a Federal Contractor in the E-Verify Program within thirty (30) calendar days of contract award;
 - b. Verify all new employees. Within ninety (90) calendar days of enrollment in the E-Verify program, begin to use E-Verify to initiate verification of employment eligibility of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); and,
 - c. Verify employees assigned to the contract. For each employee assigned to the contract, initiate verification within ninety (90) calendar days after date of enrollment or within thirty (30) calendar days of the employee's assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section.)
- (2) If the Contractor is enrolled as a Federal Contractor in E-Verify at time of contract award, the Contractor shall use E-Verify to initiate verification of employment eligibility of
 - a. All new employees.
 - Enrolled ninety (90) calendar days or more. The Contractor shall initiate verification of all new hires of the Contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section); or
 - b. Enrolled less than ninety (90) calendar days. Within ninety (90) calendar days after enrollment as a Federal Contractor in E-Verify, the Contractor shall initiate verification of all new hires of the contractor, who are working in the United States, whether or not assigned to the contract, within three (3) business days after the date of hire (but see paragraph (b)(3) of this section; or

ii. Employees assigned to the contract. For each employee assigned to the contract, the Contractor shall initiate verification within ninety (90) calendar days after date of contract award or within thirty (30) days after assignment to the contract, whichever date is later (but see paragraph (b)(4) of this section.)

(3) If the Contractor is an institution of higher education (as defined at 20 U.S.C. 1001(a)); a State of local government or the government of a Federally recognized Indian tribe, or a surety performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond, the Contractor may choose to

verify only employees assigned to the contract, whether existing employees or new hires. The Contractor shall follow the applicable verification requirements of (b)(1) or (b)(2), respectively, except that any requirement for verification of new employees applies only to new employees assigned to the contract.

- (4) Option to verify employment eligibility of all employees. The Contractor may elect to verify all existing employees hired after November 6, 2986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), rather than just those employees assigned to the contract. The Contractor shall initiate verification for each existing employee working in the United States who was hired after November 6, 1986 (after November 27, 2009, in the Commonwealth of the Northern Mariana Islands), within one hundred eighty (180) calendar days of
 - i. Enrollment in the E-Verify program; or
 - ii. Notification to E-Verify Operations of the Contractor's decision to exercise this option, using the contract information provided in the E-Verify program Memorandum of Understanding (MOU)
- (5) The Contractor shall comply, for the period of performance of this contract, with the requirements of the E-Verify program MOU.

i. The Department of Homeland Security (DHS) or the Social Security Administration (SSA) may terminate the Contractor's MOU and deny access to the E-Verify system in accordance with the terms of the MOU. In such case, the Contractor, will be referred to a suspension or debarment official.

ii. During the period between termination of the MOU and a decision by the suspension or debarment official whether to suspend or debar, the contractor is excused from its obligations under paragraph (b) of this clause. If the suspension or debarment official determines not to suspend or debar the Contractor, then the Contractor must reenroll in E-Verify.

iii. Web site. Information on registration for and use of the E-Verify program can be obtained via the Internet at the Department of Homeland Security Web site: <u>http://www.dhs.gov/E-Verify</u>.

Individuals previously verified. The Contractor is not required by this clause to perform additional employment verification using E-Verify for any employee-

- (a) Whose employment eligibility was previously verified by the Contractor through the E-Verify program;
- (b) Who has been granted and holds an active U.S. Government security clearance for access to confidential, secret, or top secret information in accordance with the National Industrial Security Program Operating Manual; or

 (c) Who has undergone a completed background investigation and been issued credentials pursuant to Homeland Security Presidential Directive (HSPD)-12. Policy for a Common Identification Standard for Federal Employees and Contractors.

Subcontracts. The Contractor shall include the requirements of this clause, including this paragraph \in (appropriately modified for identification of the parties in each subcontract that-

- Is for-(i) Commercial and noncommercial services (except for commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction;
- (2) Has a value of more than \$3,500; and
- (3) Includes work performed in the United States.

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