



SAP	REFERENCE NO.	•

SOUTH FLORIDA WATER MANAGEMENT DISTRICT LOCAL GOVERNMENTAL AGREEMENT

AGREEMENT NO. 4600002251

BETWEEN THE

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

AND

CITY OF KEY WEST

THIS AGREEMENT is entered into as of the ______ by and between the South Florida Water Management District (DISTRICT) and City of Key West (CITY).

WHEREAS, the DISTRICT is a public corporation of the State of Florida, created by the Florida Legislature and given those powers and responsibilities enumerated in Chapter 373, Florida Statutes, to include entering into contracts with public agencies, private corporations or other persons; and

WHEREAS, the DISTRICT desires to provide financial assistance to the CITY for Development of a Stormwater Master Plan; and

WHEREAS, the CITY warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms and conditions of this AGREEMENT;

NOW, THEREFORE, in consideration of the covenants and representations set forth herein and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties agree as follows:

- 1. The **DISTRICT** agrees to contribute funds and the **CITY** agrees to perform the work set forth in Exhibit "A" attached hereto and made a part hereof, subject to availability of funds and in accordance with their respective authorities to update the **CITY's** inventory of facilities; consolidate and include already proposed projects; identify new projects to reduce flooding generated by rainfall (not storm surge); develop conceptual cost estimates; and prioritize the projects.
- 2. The period of performance of this **AGREEMENT** shall commence on the date of execution of this **AGREEMENT** and shall continue for a period of Twelve (12) Months.

- The total DISTRICT contribution shall not exceed the amount of \$100,000.00. The 3. DISTRICT shall make payment upon completion and acceptance of the deliverables as described in the Payment and Deliverable Schedule set forth in Exhibit "B", which is attached hereto and made a part of this AGREEMENT. The DISTRICT's contribution is subject to adequate documentation to support actual expenditures within the not-toexceed AGREEMENT funding limitation of \$100,000.00. In no event shall the DISTRICT be liable for any contribution hereunder in excess of this amount. In the event the CITY is providing a cost sharing contribution as provided for in paragraph 5 below, the CITY shall provide evidence that its minimum cost share has been met for each invoice submitted. The subject cost share documentation shall be included with each invoice. If the total consideration for this AGREEMENT is subject to multi-year funding allocations, funding for each applicable fiscal year of this AGREEMENT will be subject to Governing Board budgetary appropriation. In the event the DISTRICT does not approve funding for any subsequent fiscal year, this AGREEMENT shall terminate upon expenditure of the current funding, notwithstanding other provisions in this AGREEMENT to the contrary. The DISTRICT will notify the CITY in writing after the adoption of the final DISTRICT budget for each subsequent fiscal year if funding is not approved for this **AGREEMENT**.
- 4. The CITY shall submit quarterly financial reports to the DISTRICT providing a detailed accounting of all expenditures incurred hereunder throughout the term of this AGREEMENT. The CITY shall report and document the amount of funds expended per month during the quarterly reporting period and the AGREEMENT expenditures to date within the maximum not-to-exceed AGREEMENT funding limitation.
- 5. The **CITY** shall cost share in the amount of \$100,000.00 in conformity with the laws and regulations governing the **CITY**.
- 6. All work to be performed under this **AGREEMENT** is set forth in Exhibit "A", Statement of Work, which is attached hereto and made a part of this **AGREEMENT**. The **CITY** shall submit quarterly progress reports detailing the status of work to date for each task. The work specified in Exhibit "A" shall be under the direction of the **CITY** but shall be open to periodic review and inspection by either party. No work set forth in Exhibit "A" shall be performed beyond the expiration date of the **AGREEMENT**, unless authorized through execution of an amendment to cover succeeding periods.
- 7. The CITY is hereby authorized to contract with third parties (subcontracts) for services awarded through a competitive process required by Florida Statutes. The CITY shall not subcontract, assign or transfer any other work under this AGREEMENT without the prior written consent of the DISTRICT's Project Manager. The CITY agrees to be responsible for the fulfillment of all work elements included in any subcontract and agrees to be responsible for the payment of all monies due under any subcontract. It is understood and agreed by the CITY that the DISTRICT shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract(s).
- 8. Both the **DISTRICT** and the **CITY** shall have joint ownership rights to all work items, including but not limited to, all documents, technical reports, research notes, scientific data, computer programs, including the source and object code, which are developed, created or otherwise originated hereunder by the other party, its subcontractor(s),

- assign(s), agent(s) and/or successor(s) as required by the Exhibit "A", Statement of Work. Both parties' rights to deliverables received under this AGREEMENT shall include the unrestricted and perpetual right to use, reproduce, modify and distribute such deliverables at no additional cost to the other party. Notwithstanding the foregoing, ownership of all equipment and hardware purchased by the CITY under this AGREEMENT shall be deemed to be the property of the CITY upon completion of this AGREEMENT. The CITY shall retain all ownership to tangible property.
- 9. The CITY, to the extent permitted by law, assumes any and all risks of personal injury, bodily injury and property damage attributable to negligent acts or omissions of the CITY and the officers, employees, servants and agents thereof. The CITY represents that it is self-funded for Worker's Compensation and liability insurance, covering bodily injury, personal injury and property damage, with such protection being applicable to the CITY, its officers and employees while acting within the scope of their employment during performance of under this AGREEMENT. In the event that the CITY subcontracts any part or all of the work hereunder to any third party, the CITY shall require each and every subcontractor to identify the DISTRICT as an additional insured on all insurance policies as required by the CITY. Any contract awarded by the CITY shall include a provision whereby the CITY's subcontractor agrees to indemnify, pay on behalf, and hold the DISTRICT harmless from all damages arising in connection with the CITY's subcontract.
- 10. The CITY and the DISTRICT further agree that nothing contained herein shall be construed or interpreted as (1) denying to either party any remedy or defense available to such party under the laws of the State of Florida; (2) the consent of the State of Florida or its agents and agencies to be sued; or (3) a waiver of sovereign immunity of the State of Florida beyond the waiver provided in Section 768.28, Florida Statutes.
- 11. The parties to this AGREEMENT are independent entities and are not employees or agents of the other parties. Nothing in this AGREEMENT shall be interpreted to establish any relationship other than that of independent entities, between the DISTRICT, the CITY, their employees, agents, subcontractors or assigns, during or after the term of this AGREEMENT. The parties to this AGREEMENT shall not assign, delegate or otherwise transfer their rights and obligations as set forth in this AGREEMENT without the prior written consent of the other parties. Any attempted assignment in violation of this provision shall be void.
- 12. The parties to this **AGREEMENT** assure that no person shall be excluded on the grounds of race, color, creed, national origin, handicap, age or sex, from participation in, denied the benefits of, or be otherwise subjected to discrimination in any activity under this **AGREEMENT**.
- 13. The CITY, its employees, subcontractors or assigns, shall comply with all applicable federal, state and local laws and regulations relating to the performance of this AGREEMENT. The DISTRICT undertakes no duty to ensure such compliance, but will attempt to advise the CITY, upon request, as to any such laws of which it has present knowledge.
- 14. Either party may terminate this **AGREEMENT** at any time for convenience upon thirty (30) calendar days prior written notice to the other party. In the event of termination, all

- funds not expended by the **CITY** for authorized work performed through the termination date shall be returned to the **DISTRICT** within sixty (60) days of termination.
- 15. The CITY shall allow public access to all project documents and materials in accordance with the provisions of Chapter 119, Florida Statutes. Should the CITY assert any exemptions to the requirements of Chapter 119 and related Statutes, the burden of establishing such exemption, by way of injunctive or other relief as provided by law, shall be upon the CITY.
- 16. The **CITY** shall maintain records and the **DISTRICT** shall have inspection and audit rights below. The **CITY** shall similarly require each subcontractor to maintain and allow access to such records for audit purposes:
 - A. <u>Maintenance of Records:</u> The **CITY** shall maintain all financial and non-financial records and reports directly or indirectly related to the negotiation or performance of this **AGREEMENT** including supporting documentation for any service rates, expenses, research or reports. Such records shall be maintained and made available for inspection for a period of five (5) years from the expiration date of this **AGREEMENT**.
 - B. Examination of Records: The **DISTRICT** or designated agent shall have the right to examine in accordance with generally accepted governmental auditing standards all records directly or indirectly related to this **AGREEMENT**. Such examination may be made only within five (5) years from the expiration date of this **AGREEMENT**.
 - C. Extended Availability of Records for Legal Disputes: In the event that the **DISTRICT** should become involved in a legal dispute with a third party arising from performance under this **AGREEMENT**, the **CITY** shall extend the period of maintenance for all records relating to the **AGREEMENT** until the final disposition of the legal dispute. All such records shall be made readily available to the **DISTRICT**.
- 17. Whenever the **DISTRICT's** contribution includes state or federal appropriated funds, the **CITY** shall, in addition to the inspection and audit rights set forth in paragraph 16 above, maintain records and similarly require each subcontractor to maintain and allow access to such records in compliance with the requirements of the Florida State Single Audit Act and the Federal Single Audit Act, as follows:
 - A. <u>Maintenance of Records</u>: The **DISTRICT** shall provide the necessary information to the **CITY** as set forth in Exhibit "C". The **CITY** shall maintain all financial/non-financial records through:
 - (1) Identification of the state or federal awarding agency, as applicable
 - (2) Project identification information included in the Catalog of State Financial Assistance (CSFA) or the Catalog of Federal Financial Assistance (CFDA), as applicable
 - (3) Audit and accountability requirements for state projects as stated in the Single Audit Act and applicable rules of the Executive Office of Governor, rules of the Chief Financial Officer and rules of the Auditor General and the State Projects Compliance Supplement
 - (4) Audit/accountability requirements for federal projects as imposed by federal laws

and regulations

- (5) Submission of the applicable single audit report to the **DISTRICT**, as completed per fiscal year
- B. Examination of Records: The **DISTRICT** or designated agent, the state awarding agency, the state's Chief Financial Officer and the state's Auditor General and/or federal awarding agency shall have the right to examine the **CITY's** financial and non-financial records to the extent necessary to monitor the **CITY's** use of state or federal financial assistance and to determine whether timely and appropriate corrective actions have been taken with respect to audit findings and recommendations which may include onsite visits and limited scope audits.
- 18. All notices or other communication regarding this **AGREEMENT** shall be in writing and forwarded to the attention of the following individuals:

South Florida Water Management District City of Key West

Attn: Tom Genovese, Director Telephone No. (305) 453-1275

Attn: David Fernandez, Assistant City Manager Telephone No. (305) 809-3879

Attention: Rupert Giroux, Contract Specialist Telephone No. (561) 682-2532

Address: 525 Angela Street Key West, FL 33041-1409

Address: 3301 Gun Club Road West Palm Beach, FL 33406

19. Invoices, clearly marked "ORIGINAL", shall be sent to the attention of Accounts Payable at the **DISTRICT's** address specified below. All invoices shall reference the **AGREEMENT** and SAP Reference Numbers specified on page one of this **AGREEMENT**. In addition, a copy of the invoice shall be sent to the attention of the **DISTRICT's** Project Manager either at the address specified in paragraph 18 above or via Facsimile (FAX) using the FAX number also specified above.

South Florida Water Management District Attention: Accounts Payable P.O. Box 24682 West Palm Beach, Florida 33416-4682

- 20. **CITY** recognizes that any representations, statements or negotiations made by **DISTRICT** staff do not suffice to legally bind **DISTRICT** in a contractual relationship unless they have been reduced to writing and signed by an authorized **DISTRICT** representative. This **AGREEMENT** shall inure to the benefit of and shall be binding upon the parties, their respective assigns, and successors in interest.
- 21. This **AGREEMENT** may be amended, extended or renewed only with the written approval of the parties. The **DISTRICT** shall be responsible for initiating any amendments to this **AGREEMENT**, if required.
- 22. This **AGREEMENT**, and any work performed hereunder, is subject to the Laws of the State of Florida. Nothing in this **AGREEMENT** will bind any of the parties to perform

- beyond their respective authority, nor does this **AGREEMENT** alter the legal rights and remedies which the respective parties would otherwise have, under law or at equity.
- Should any term or provision of this **AGREEMENT** be held, to any extent, invalid or unenforceable, as against any person, CITY or circumstance during the term hereof, by force of any statute, law, or ruling of any forum of competent jurisdiction, such invalidity shall not affect any other term or provision of this **AGREEMENT**, to the extent that the **AGREEMENT** shall remain operable, enforceable and in full force and effect to the extent permitted by law.
- Failures or waivers to insist on strict performance of any covenant, condition, or provision of this AGREEMENT by the parties shall not be deemed a waiver of any of its rights or remedies, nor shall it relieve the other party from performing any subsequent obligations strictly in accordance with the terms of this AGREEMENT. No waiver shall be effective unless in writing and signed by the party against whom enforcement is sought. Such waiver shall be limited to provisions of this AGREEMENT specifically referred to therein and shall not be deemed a waiver of any other provision. No waiver shall constitute a continuing waiver unless the writing states otherwise.
- Any dispute arising under this **AGREEMENT** which cannot be readily resolved shall be submitted jointly to the signatories of this **AGREEMENT** with each party agreeing to seek in good faith to resolve the issue through negotiation or other forms of non-binding alternative dispute resolution mutually acceptable to the parties. A joint decision of the signatories, or their designees, shall be the disposition of such dispute.
- This **AGREEMENT** states the entire understanding and agreement between the parties and supersedes any and all written or oral representations, statements, negotiations, or agreements previously existing between the parties with respect to the subject matter of this **AGREEMENT**.
- 27. Any inconsistency in this **AGREEMENT** shall be resolved by giving precedence in the following order:
 - (a) Terms and Conditions outlined in preceding paragraphs 1-26
 - (b) Exhibit "A" Statement of Work
 - (c) Exhibit "B" Payment and Deliverable Schedule
 - (d) all other exhibits, attachments and documents specifically incorporated herein by reference

IN WITNESS WHEREOF, the parties or their duly authorized representatives hereby execute this **AGREEMENT** on the date first written above.

	SOUTH FLORIDA WATER MANAGEMENT DISTRICT
	Ву:
	Jessica J. Flathmann, Director of Procurement
By: Reput Lynn	1
Date: 929/10 sml	
	CITY OF KEY WEST
	By:
	Title:

EXHIBIT "A"

STATEMENT OF WORK

City of Key West FY11 Development of a Stormwater Master Plan

1.0 INTRODUCTION AND BACKGROUND

The City of Key West has conducted planning and designs for their stormwater infrastructure over a number of years. A 1994 Stormwater Runoff Study by Kissinger, Campo, and Associates (KCA) led to a Long Range Stormwater Utility Plan that recommended using Key West's unique hydrogeologic conditions to dispose of stormwater through drainage wells. Specifically, gravity wells can be used at higher locations and pressurized wells at lower elevations. CH2M HILL designed four pressurized well systems, two of which were constructed in 2003 and a third currently under construction. In 2006, the City retained Perez Engineering and Parsons to develop a draft design memorandum for 50 gravity wells, followed by final design of 20 gravity wells in 2009 (10 each by Perez and CH2M HILL). An additional pressurized well system is under design for George Street. Other gravity wells or other stormwater projects have been installed by the City, FDOT, and the County.

During the design activities for George Street and other assorted projects, a need was identified to update the City's inventory and develop a stormwater master plan (SWMP) so better comprehensive solutions can be evaluated. Updated information is needed for new facilities and the elevations of the existing stormwater pipes need to be verified. Given the work that has been done since 1994, a new list of prioritized projects needs to be developed for a new Long Range Stormwater Utility Plan.

2.0 OBJECTIVES

The primary objective of this project is to update the City's inventory of stormwater infrastructure so better comprehensive solutions to improve water quality and reduce flooding can be evaluated and to develop a Stormwater Master Plan for the City.

3.0 SCOPE OF WORK

This project will develop a Stormwater Master Plan (SWMP) that updates the City's inventory of facilities; consolidate and include already proposed projects; identify new projects to reduce flooding generated by rainfall (not storm surge); develop conceptual cost estimates; and prioritize the projects.

4.0 WORK BREAKDOWN STRUCTURE

Task 1. Information Collection.

Collect field data. Produce GIS Map and database containing drainage basins, based primarily on previous work and any adjustments deemed necessary; Stormwater pipes, catchbasins,

drainage wells, pollution control boxes; and Sanitary sewer pipes (based on as-builts drawings and found field facilities). Data will be based on best available information found during this task and recorded to a reasonable accuracy given the GPS technology. District funding will be used to fund a portion of this task.

Task 2. Hydrologic/Hydraulic Simulation.

Simulate hydrologic/hydraulic events using a computer model. District funding will be used to fund a portion of this task.

Task 3. Alternative Analysis

Identify new projects that would address flooding and water quality concerns. A progress report will be submitted on July 1, 2011. District funding will be used to fund a portion of this task.

Task 4. Develop Draft Stormwater Master Plan (SWMP).

The draft report shall contain the study purpose, data collection description, modeling of existing and future conditions, and project descriptions. District funding will be used to fund a portion of this task.

EXHIBIT "B"

PAYMENT AND DELIVERABLE SCHEDULE

City of Key West FY11 Development of a Stormwater Master Plan

Total payment by the District to the City shall not exceed the amount of \$100,000. All invoices shall be accompanied by adequate documentation to support actual expenditures incurred by the City within the not-to-exceed amounts specified below. If the total consideration for this agreement is subject to multi-year funding allocations, funding for each applicable fiscal year of this agreement will be subject to Governing Board budgetary appropriation. In the event the District does not approve funding for any subsequent fiscal year, this agreement shall terminate upon expenditure of the current funding, notwithstanding other provisions in this agreement to the contrary.

The City is responsible for reviewing and approving deliverables to ensure that contractual requirements are met.

Task	Deliverable(s)	Est. Due Date	District Not-To-Exceed Payment	Total Project Cost Estimate
4.1 Information Collection	GIS Map and database	December 15, 2010	\$10,000	\$40,000
4.2 Hydrologic/Hydraulic Simulation	Summary of modeling approach	April 15, 2011	\$20,000	\$80,000
4.3 Alternative Analysis	Summary of new projects identified	July 1, 2011	\$20,000	\$80,000
4.4 Develop Draft Stormwater Master Plan (SWMP)	Draft SWMP	September 1, 2011	\$50,000	\$200,000
		Total	\$100,000	\$400,000

This is a cost-share project with funding coming from the District and the City. This District's cost share shall not exceed 50% of the total project cost or \$100,000, whichever is less. The City shall invoice the District following submission of each deliverable in the amounts indicated above. Invoices shall include copies of payments demonstrating the City has met its match. The City shall be responsible for all aspects of managing and completing the project as described in Exhibit A.

EXHIBIT C

FUNDS AWARDED TO THE ENTITY PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

reueral Resources Awarded to the Recipient Fursuant		to this Agreement Consist of the Pollowing.		
Federal Program Number	Federal Agency	CFDA Title	Funding Amount	State Appropriation Category
		Not Applicable		

rams:	State Appropriation Category		
es for Federal Progr	Funding Amount		
this Agreement Consist of the Following Matching Resources for Federal Programs:	CFDA Title	Not Applicable	
ursuant to this	CFDA Number		
State Resources Awarded to the Recipient Pursuant t	Federal Agency		
State Resour	Federal Program Number		

Ctoto	State Less as the act to the Averlphone A at Samme	0	Agreement Co	this Agreement Consist of the Following Resources Subject to Section 215.97, F.S.:	. 10 Section 413.97, F.	;
State		State	CCEA	CSFA Title		State
Program	Funding Source	Eiges Veer	Numbor	Or	Funding Amount	Appropriation
Number		riscal i cal	IAUIIIDAI	Funding Source Description		Category
				Not Applicable		most i delekt delektioner en

For each program identified above, the recipient shall comply with the program requirements described in the Catalog of Federal Domestic Assistance (CFDA) [http://state.fl.us/fsaa/catalog]. The services/purposes for which the funds are to be used are included in the Contract scope of services/work. Any match required by the recipient is clearly indicated in the Contract.

Total Award