RESOLUTION NO. 21-055

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING EMERGENCY EXPENDITURE TOTALING \$109,334.00, TO THE UNITED WAY OF COLLIER AND THE KEYS (UWCK) FOR COMMUNITY RENTAL ASSISTANCE PURSUANT TO THE MOU, "STOP-GAP MEASURE COVID-19 SUPPORT PROPOSAL", AND PURSUANT TO SECTION 2-797(2) OF THE CODE OF **ORDINANCES:** RATIFYING AN EMERGENCY EXPENDITURE TOTALLING \$67,661.26 TO THE FLORIDA KEYS AREA HEALTH EDUCATION CENTER (AHEC) FOR THE FREE RAPID TESTING PROGRAM PURSUANT TO THE MOU, THE "STOP-GAP MEASURE COVID-19 SUPPORT PROPOSAL", AND PURSUANT 2-797(2) OF THE SECTION CODE ORDINANCES; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS AND ADJUSTMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 1, 2020, the Governor of Florida, Ron DeSantis, issued Executive Order Number 20-51, directing the State Health Officer and Surgeon General to declare a Public Health Emergency due to the discovery of Coronavirus Disease 2019 (COVID-19) in Florida; and

WHEREAS, in response to the COVID-19 threat, the City declared a State of Local Emergency on March 15, 2020 in accordance with F.S. 252.38 and CKW Resolution 2007-182. The State of Local Emergency has been repeatedly extended, and remains in effect as of the date of enactment of this Resolution; and

WHEREAS, at its meeting of January 5, 2021, the City Commission considered a "Stop-Gap Measure Support Proposal," and via voice consensus, granted the City Manager the authority to expend up to \$500,000 of the City of Key West General Fund unrestricted fund balance for specific community support services outlined in the proposal; and

WHEREAS, the City and UWCK mutually agreed to and executed a Memorandum of Understanding setting forth specific terms related to the distribution of funds; and

WHEREAS, the City and AHEC mutually agreed to and executed a Memorandum of Understanding setting forth specific terms related to the distribution of funds; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to issue payments to UWCK and AHEC for certain essential needs programs that serve local citizens; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That an emergency expenditure totaling \$109,334.00 to UWCK, pursuant to the MOU, the Stop-Gap Measure Covid-19 Support Proposal, and pursuant to section 2-797(2) of the Code of Ordinances, is hereby ratified.

Section 2: That an emergency expenditure totaling \$67,661.26 to AHEC, pursuant to the MOU, the Stop-Gap Measure Covid-19 Support Proposal, and pursuant to section 2-797(2) of the Code of Ordinances, is hereby ratified.

Section 3: That any necessary budget transfers and adjustments, to effectuate the expenditure of the City of Key West General Fund unrestricted fund balance for the specific community support services outlined in the Proposal, are hereby authorized.

Section 4: That City staff is directed to continue to work closely with local non-profits providing food, health care and housing assistance to the citizens of Key West, to ensure funds are used effectively to meet current needs.

Section 5: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

	Passec	and	adopt	ed b	y the	City	Commiss	ion	at	а	meet	ing
held	this	13th	_ day	of a	April		, 202	21.				
	Auther	nticat	ed by	the	Presi	ding	Officer	and	Cle	erk	of	the
Commi	ission	on _1	5th		day of	Apri	<u> </u>	, 20:	21.			

Mayor Teri Johnston

Vice Mayor Sam Kaufman

Commissioner Gregory Davila

Commissioner Mary Lou Hoover

Commissioner Clayton Lopez

Commissioner Billy Wardlow

Commissioner Jimmy Weekley

Yes

Yes

April 15

TERI JOHNSTON, MAYOR

2021.

ATTEST:

CHERYL SMITH, CITY CLERK

Filed with the Clerk on

Page 4 of 4



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

EXECUTIVE SUMMARY

TO:

Greg Veliz, City Manager

Patti McLauchlin, Assistant City Manager

FROM:

Mark Finigan, Chief Financial Officer

DATE:

March 24, 2021

RE:

Ratification of Payments to Florida Keys Area Health Education Center (AHEC) and United Way of Collier and the Keys (UWCK)

ACTION STATEMENT:

Ratification of Payments totaling \$67,661.26 to Florida Keys Area Health Education Center (AHEC) and \$109,334 to United Way of Collier and the Keys (UWCK) for COVID-19 rapid testing and Community rental assistance pursuant to the AHEC & UWCK MOU's, the "Stop-Gap Measure COVID-19 Support Proposal", and pursuant to Section 2-797 (2) of the Code of Ordinances and granting the City Manager the authority to effectuate necessary budget amendment(s) for this purpose.

JUSTIFICATION AND NEED:

The following excerpt is taken from the Stop-Gap Measure COVID-19 Support Proposal:

While there is finally an end in sight to the pandemic, the immediate future remains bleak. As we await the vaccine and the next round of federal aid, our Island's safety nets run thin. The virus still rages, and rapid testing Is both limited and expensive. Many frontline employees are forced to pay out of pocket to get quick results. Some avoid getting tested altogether. The CARES Act funds took approximately 10 weeks to reach Monroe County after they were approved, and longer to reach community members. If a similar trend ensues for the most recently approved funds, there is an urgent need to fill the gap between now and that time.

There is little help left in our community to meet our residents' basic needs. Our nonprofit organizations have exhausted most of their funds and cannot provide for much longer at this current rate, without additional support. A recent survey conducted by United Way in December 2020 of 13 nonprofit organizations in Key West, (attached), shows a gap in funds to assist residents with rent, food, utilities, medical and other essential needs.

The lack of basic provisions adds to the spread of the virus. When employees can't pay their rent or put food on the table, they are dissuaded from quarantining. There are not sufficient support systems in place to help them, and much of the workforce simply can't afford to lose more income.

The spike in COVID cases, combined with the lapse in funding and protective measures like the eviction moratorium could lead Key West into a tail spin in the coming months. If ever there were a moment to step in and fill the gap, that time is now.

Key to the Caribbean – Average yearly temperature 77° F.

NEWORKSOWS 1

BACKGROUND:

The Health and Business Advisory Committee, the Key West Chamber of Commerce and the Nonprofit Community of Key West, and their Inter-Ministerial Alliance joined in December 2020 to identify measures that would assist the community through the first quarter of 2021. The result was a five-part plan presented to the City Commission on January 5, 2021. Two parts of the proposal required a commitment of City of Key West Funding, \$171,250 for a Free Rapid Testing program administered by AHEC and \$262,500 for community emergency assistance for rent, food, utilities and medical and essential needs, to be administered by United Way of Collier and the Keys.

Details of each of these two proposal parts can be found in the Stop-Gap Measure COVID-19 Support Proposal, Resolution 21-017.

FINANCIAL IMPACT:

At the January 5, 2021 City Commission Meeting the Proposal for a Stop-Gap Measure for COVID Support to the City of Key West was presented. The City Commission granted via voice consensus the City Manager authority to expend up to \$500,000 of City of Key West General Fund unrestricted fund balance for those specific community support services outlined in the Proposal. The City Commission ratified payment to UWCK in an amount of \$132,186 under Resolution 21-017. Additional payment ratification is requested under this resolution to UWCK in an amount of \$109,334 as well as payment ratification of \$67,661,26 to AHEC, as described in the summaries below:

Summary of payments to AHEC:

Budget from	n Proposal	Resolution 21-017	Pending Approval	Balance
Test Kits	\$ 77,250.00	\$ -	\$ 59,588.36	\$ 17,661.64
Testing Staff	\$ 69,000.00	\$ -	\$ 8,072.90	\$ 60,927.10
PPE & Medical Supplies	\$ 5,000.00	\$ -	\$	\$ 5,000.00
Admin Costs	\$ 15,000.00	\$ -	\$ ~	\$ 15,000.00
Miscellaneous	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
TOTAL	\$ 171,250.00	\$ -	\$ 67,661.26	\$ 103,588.74

Summary of payments to UWCK:

Budget from Proposal		Resolution 21-017		Pending Approval		Balance	
Rental Assistance	\$ 164,000.00	\$	54,666.00	\$	54,666.00		
Food Assistance	\$ 31,220.00	\$	31,220.00	\$	54,668.00	\$	-
Medical Providers	\$ 27,300.00	\$	27,300.00	\$		\$	
Utilities & Essential Needs	\$ 19,000.00	\$	19,000.00	\$		\$	•
Admin Fees	\$ 21,000.00	\$	-	\$		\$	21,000.00
TOTAL	\$ 262,520.00	\$	132,186.00	\$	109,334.00	\$	21,000.00

RECOMMENDATION:

Staff recommends that the City Commission ratify the payments totaling \$67,661.26 to Florida Keys Area Health Education Center (AHEC) and \$109,334 to United Way of Collier and the Keys (UWCK) for COVID-19 rapid testing and Community rental assistance pursuant to the AHEC & UWCK MOU's, the "Stop-Gap Measure COVID-19 Support Proposal", and pursuant to Section 2-797 (2) of the Code of Ordinances as well as granting the City Manager the authority to effectuate necessary budget amendment(s) for this purpose.

RESOLUTION NO. 21-017

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING "MEMORANDUM ATTACHED UNDERSTANDING BETWEEN THE CITY OF KEY WEST AND UNITED WAY OF COLLIER AND THE RATIFYING (MOU); INC." KEYS, EXPENDITURES TOTALING EMERGENCY \$132,186, TO THE UNITED WAY OF COLLIER AND THE KEYS (UWCK) FOR COMMUNITY RENTAL MEDICAL ASSISTANCE, FOOD, SUPPORT NEEDS UTILITIES/ESSENTIAL "STOP-GAP PURSUANT TO THE MOU, THE MEASURE COVID-19 SUPPORT PROPOSAL", AND PURSUANT TO SECTION 2-797(2) OF THE CODE OF ORDINANCES; AUTHORIZING ANY NECESSARY ADJUSTMENTS; TRANSFERS AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 1, 2020, the Governor of Florida, Ron DeSantis, issued Executive Order Number 20-51, directing the State Health Officer and Surgeon General to declare a Public Health Emergency due to the discovery of Coronavirus Disease 2019 (COVID-19) in Florida; and

WHEREAS, in response to the COVID-19 threat, the City declared a State of Local Emergency on March 15, 2020 in accordance with F.S. 252.38 and CKW Resolution 2007-182. The State of Local Emergency has been repeatedly extended, and remains in effect as of the date of enactment of this Resolution; and

WHEREAS, at its meeting of January 5, 2021, the City Commission considered a "Stop-Gap Measure Support Proposal," and via voice consensus, granted the City Manager the authority to expend up to \$500,000 of the City of Key West General Fund unrestricted fund balance for specific community support services outlined in the proposal; and

WHEREAS, the City and UWCK mutually agreed to a Memorandum of Understanding setting forth specific terms related to the distribution of funds; and

whereas, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to execute the MOU and issue four payments to UWCK for certain essential needs programs that serve local citizens; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the attached "Memorandum of Understanding between the City of Key West and United Way of Collier and the Keys, Inc." (MOU) is hereby ratified.

Section 2: That the emergency expenditures totaling \$132,186.00 to UWCK, pursuant to the MOU, the Stop-Gap Measure Covid-19 Support Proposal, and pursuant to section 2-797(2) of the Code of Ordinances, are hereby ratified.

Section 3: That any necessary budget transfers and adjustments, to effectuate the expenditure of the City of Key West General Fund unrestricted fund balance for the specific community support services outlined in the Proposal, are hereby authorized.

Section 4: That City staff is directed to continue to work closely with local non-profits providing food, health care and housing assistance to the citizens of Key West, to ensure funds are used effectively to meet current needs.

Section 5: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

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Passed and adopted by the City Commission	on at a meeting
held this 17th day of February , 2021	•
Authenticated by the Presiding Officer a	nd Clerk of the
Commission on 18th day of February,	2021.
Filed with the Clerk on February	, 2021.
Mayor Teri Johnston	Yes
Vice Mayor Sam Kaufman	Yes
Commissioner Gregory Davila	Yes
Commissioner Mary Lou Hoover	Yes
Commissioner Clayton Lopez	Yes
Commissioner Billy Wardlow	Yes
Commissioner Jimmy Weekley	Yes
TERI JOHNSTON	MAYOR
CHERYL SMITH, CITY CLERK	



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

EXECUTIVE SUMMARY

TO:

Greg Veliz, City Manager

Patti McLaughlin, Assistant City Manager

FROM:

Mark Finigan, Chief Financial Officer

DATE:

February 8, 2021

RE:

SWORANDWI

Ratification of Payments to United Way of Collier and the Keys

ACTION STATEMENT:

Ratification of a Memorandum of Understanding between United Way of Collier and the Keys (UWCK) and the City of Key West for Community Rental Assistance, Food, Medical and Utilities/Essential Needs Support pursuant to the Stop-Gap Measure COVID-19 Support Proposal. Ratifying four (4) payments totaling \$132,186 to UWCK and granting the City Manager the authority to effectuate necessary budget amendment(s) for this purpose.

JUSTIFICATION AND NEED:

The following excerpt is taken from the Stop-Gap Measure COVID-19 Support Proposal:

While there is finally an end in sight to the pandemic, the immediate future remains bleak. As we await the vaccine and the next round of federal aid, our Island's safety nets run thin. The virus still rages, and rapid testing is both limited and expensive. Many frontline employees are forced to pay out of pocket to get quick results. Some avoid getting tested altogether. The CARES Act funds took approximately 10 weeks to reach Monroe County after they were approved, and longer to reach community members. If a similar trend ensues for the most recently approved funds, there is an urgent need to fill the gap between now and that time.

There is little help left in our community to meet our residents' basic needs. Our nonprofit organizations have exhausted most of their funds and cannot provide for much longer at this current rate, without additional support. A recent survey conducted by United Way in December 2020 of 13 nonprofit organizations in Key West, (attached), shows a gap in funds to assist residents with rent, food, utilities, medical and other essential needs.

The lack of basic provisions adds to the spread of the virus. When employees can't pay their rent or put food on the table, they are dissuaded from quarantining. There are not enough support systems in place to help them, and much of the workforce simply can't afford to lose more income.

The spike In COVID cases, combined with the lapse in funding and protective measures like the eviction moratorium could lead Key West Into a tailspin in the comingmonths. If ever there were a moment to step in and fill the **gap**, that time is now.

BACKGROUND:

The Health and Business Advisory Committee, The Key West Chamber of Commerce and the Nonprofit Community of Key West, and the Inter-Ministerial Alliance joined in December 2020 to identify measures that would assist the community through the first quarter of 2021. The result was a five-part plan presented to the City Commission on January 5, 2021. Two parts of the proposal required a commitment of City of Key West Funding, \$171,250 for a Free Rapid Testing program administered by AHEC and \$262,520 for community emergency assistance for rent, food, utilities and medical and essential needs, to be administered by United Way of Collier and the Keys.

Details of each of these two proposal parts can be found in the Stop-Gap Measure COVID-19 Support Proposal, which is made a part of this Legistar item.

FINANCIAL IMPACT:

At the January 5, 2021 City Commission Meeting the Proposal for a Stop-Gap Measure for COVID Support to the City of Key West was presented. The City Commission granted via voice consensus the City Manager authority to expend up to \$500,000 of City of Key West General Fund unrestricted fund balance for those specific community support services outlined in the Proposal.

RECOMMENDATION:

Staff recommends that the City Commission ratify the four (4) payments totaling \$132,186 to United Way of Collier and the Keys (UWCK) for Community Rental Assistance, Food, Medical and Utilities/Essential Needs Support pursuant to the Stop-Gap Measure COVID-19 Support Proposal as well as granting the City Manager the authority to effectuate necessary budget amendment(s) for this purpose.

Proposal for a Stop-Gap Measure for COVID Support to the City of Key West

Submitted to the Key West City Commission, January 5, 2021

Description of Need

While there is finally an end in sight to the pandemic, the immediate future remains bleak. As we await the vaccine and the next round of federal aid, our island's safety nets run thin. The virus still rages, and rapid testing is both limited and expensive. Many frontline employees are forced to pay out of pocket to get quick results. Some avoid getting tested altogether. The CARES Act funds took approximately 10 weeks to reach Monroe County after they were approved, and longer to reach community members. If a similar trend ensues for the most recently approved funds, there is an urgent need to fill the gap between now and that time

There is little help left in our community to meet our residents' basic needs. Our nonprofit organizations have exhausted most of their funds and cannot provide for much longer at this current rate, without additional support. A recent survey conducted by United Way in December 2020 of 13 nonprofit organizations in Key West, (attached), shows a gap in funds to assist residents with rent, food, utilities, medical and other essential needs.

The lack of basic provisions adds to the spread of the virus. When employees can't pay their rent or put food on the table, they are dissuaded from quarantining. There are not sufficient support systems in place to help them, and much of the workforce simply can't afford to lose more income.

The spike in COVID cases, combined with the lapse in funding and protective measures like the eviction moratorium could lead Key West into a tall spin in the coming months. If ever there were a moment to step in and fill the gap, that time is now.

A Key West Stop-Gap Plan for COVID (January - end of March 2021)

The Health and Business Advisory Committee, The Key West Chamber of Commerce and the Nonprofit Community of Key West, and the Inter-Ministerial Alliance joined together in December 2020 to identify measures that would assist the community through the first quarter of 2021. The result is a Five-Part Plan, as follows:

1. Free Rapid Testing (\$171, 250)

According to MCHD data, the numbers of people getting tested in Key West for COVID in a span over three months has more than tripled from 1,426 in September to 4,938 in November 2020. The average wait time for results can be between three to five days. At the same time, many

businesses report that employees are reluctant to get tested for fear of losing desperately needed income. This conundrum creates an urgent need for access to free, rapid and increased testing for COVID in Key West.

The goal of this initiative is to provide free rapid testing and follow up PCR to community members via static and mobile testing sites that are accessible in all areas of the island. Approximately 3,000 kits will be purchased along with PPE, medical supplies and short-term testing staff. The tests will be available to residents of Key West, Stock Island and Key Haven and employees who work in Key West. They will have to provide proof of residence and/or employment to receive the test. The budget breakdown is as follows:

ltems	Cost
3,000 Test Kits (Access BIO, BD or Sofia 2)	\$77,2501
5 Testing Staff at \$30 per hour for 10 weeks plus 15% Tax Fringe	\$69,000²
PPE & Medical Supplies – Gloves, Gowns, Masks, Sanitizer Shield	\$5,000
Administrative Costs – Operations, Fiscal Management, Reporting, Staffing,	\$15,000 ³
Miscellaneous – PR, Ads, Travel, Tents, Tables, Additional Insurances	\$5,000
TOTAL	\$171,250

The test kits are for rapid testing only. Standard protocol requires that a PCR test is offered to any person who is negative on the rapid test but presents symptoms of COVID. PRC testing is paid for by insurance or federal funding for the uninsured. Testing sites will provide referrals, and /or on-site PCR testing.

AHEC is a well-placed to manage a rapid testing program in Key West. The organization has been supporting the medical needs of the Keys community for many years, and the staff are deeply involved with MCHD and our residents. AHEC will manage the process and ensure that each location is staffed and stocked in the medical equipment necessary. They will work directly with the City through their existing mechanisms to ensure that the funds are disbursed and tracked as required.

¹ Test kits vary in availability on a daily basis. Bio Test Kits cost \$19.75 each, BD cost \$35.00 and Sofia 2 cost \$26.00. The goal would be to purchase as many Bio Test Kits as possible. The total cost may therefore be less than \$77,250, but will not exceed that amount

² This program will utilize licenses health care providers such as Lab Staff, MA's RNs and NPs/Pas. Salary ranges for this staff generally run between \$17 -\$50 per hour.

⁸ This sum includes payroll taxes at 7.65% and a small allocation for workman's comp. AHEC normally runs 22 – 25%. This request is much lower.

2. Emergency Assistance for Rent, Food, Utilities & Essential Needs and Medical (\$262,520)

According to the United Way ALICE report, prior to COVID-19, approximately 40% of Monroe County were living paycheck to paycheck, unable to make ends meet. (ALICE stands for Asset Limited, income Constrained, Employed.) Those living on the edge cannot continue to survive in these times, and are slipping further behind. Our nonprofit organizations are running low on funding to assist.

The recent survey conducted by UWCK in December 2020, (referenced above,) measured the current rate at which 13 nonprofit organizations are providing support in Key West for rent, food, utilities, medical assistance and direct medical services relative to funds remaining for each of those needs. The data showed an overwhelming need and shortage of funds for rental assistance. (See summary data from the survey attached). Based on these needs and the shortfall in funds for the next 2.5 months, the request for funding is as follows:

ltems	Cost ⁴
Rental Assistance	\$164,000
Food Assistance	\$31,2205
Medical Providers	\$27,300
Utilities and Essential Needs	\$19,000
Administrative Fees (divided amongst the nonprofit organizations)	521,000
TOTAL	5252,520

United Way of Collier and the Keys (UWCK), has been at the forefront of the community with assistance during the pandemic. They are well placed to manage grants in these three areas to the Key West nonprofit community maximizing efficiency of City funds. They have the

⁴ The numbers above were derived with the goal of requesting approximately \$200,000 in total for the most important and urgent needs. (The actual need far exceeds that number.) Percentages of need were calculated by dividing the cost of service per month by the total sum remaining for that need, and calculating the approximate percentage of that need relative to the others. The data was adjusted also based on the NGOs capacity to deliver services. (See data attached).

S According to our food service organizations (SOS, MCC and FKOC), the current rate of need per month for food assistance is \$150,000. There are \$389,000 remaining in funds. This amount should last for approximately 2.6 months (until the end of March). The lion-share of that funding belongs to SOS. The allocation therefore will be largely dedicated to MCC and FKOC, who are almost out of funding for food. (See data attached).

⁶ A standard administration fee for executing a program such as this one typically runs 10% on average. Support to the community in an efficient and accountable manner requires significant staff time and other related expenses. This expense will be shared by all the agencies implementing the grants.

mechanisms in place to identify and vet the needs, distribute funds, track expenses, and ensure accountability. As the lead organization working collaboratively with nonprofit partners, UWCK would also coordinate community outreach, communication and engagement, including specific

efforts working with MCHD to directly reach those who are needing to isolate, local business community for their employees and the faith-based community to reach marginalized populations.

3. Quarantine Assistance Fund (or Businesses (Cost To Be Determined)

While some businesses in Key West are improving, others continue to bear the brunt of the pandemic. Retail, attractions, theaters, restaurants, bars and hotels have suffered grave losses. Many employees are faced with a tradeoff between their health and their financial survival. They simply can't afford to lose more time away from work when they are in quarantine.

A Quarantine Assistance Fund would help promote the safety and financial security of our workforce. The fund would provide employees with a designated amount per day while in quarantine to help make up for lost income. Employees would work directly with a designated organization to manage the process and funds.

The efficacy of this undertaking would depend largely on the ability of a single institution's capacity to administer the funds, track, monitor and ensure accountability. Sister Season Fund has expressed interest in pursuing this initiative, but a full proposal and exploration has yet to be conducted.

This proposal does not include a specific program, but rather a recommendation that the City Commission request City to explore the feasibility of such an initiative.

4. Weekly Communication Plan for the Vaccine Rollout (no cost)

As per the suggestion of the Health and Business Advisory Committee, the Mayor and City Manager agreed that there will be a weekly "COVID information Update" sent out to the community, The updates would include four data points: 1) Number of Tests in Key West for the Week; 2) Number of Positive Cases in Key West for the Week; 3) Estimated Number of Cases in Visitors for the Week (Either from Wastewater Data or National Estimates), and 4) Number of Positive Cases in Key West Schools for the Week.

With the vaccine on the way, the authors of this proposal suggest adding a fifth data point: "Update on the Vaccine." This would include relevant information, (E.g., number of community members who have received the vaccine, timelines, availability and locations, FAQs, Etc.)

5. Multi-Lingual Information on Resources from Contract Tracers (no cost)

Many community members in Key West have never needed assistance with life's essential needs until now. Contract tracers are amongst the first group of individuals to typically speak with individuals who have tested positive for COVID and may need resources to support while in quarantine. UWCK has produced a COVID-19 Resource Guide with lists and details about the organizations in our community that provide help with food, rent, utilities, medical needs, etc. The guide was recently translated into Spanish and Creole.

The MCHD has committed to sharing this information with the community through their channels of communication, and have provided a link to Contract Tracers to share with individuals through several outreach methods.

Summary: A Request for The City Commission to Take Action

In sum, this proposal outlines five initiatives that will help our community survive the first quarter of 2021. Two of them (points 4 and 5) cost nothing, and do not require the Commission's approval, but would benefit from their endorsement. Two of them (points 1 and 2) require funding; and it is the hope that these items will be voted on and approved by the Commission to prevent further delays in helping meet this need.

The funding request for Rapid Testing and Emergency Assistance combined through the end of March 2021 is \$380,770.

Point 3, a Quarantine Assistance Fund, requires additional exploration and the submission of a plan and corresponding budget. Should the Commission wish to proceed, they would request City Staff to submit a proposal.

The first quarter of 2021 will be a critical period in the lives of Key West residents. While we wait for the vaccine, we may struggle now more than ever from a cumulative loss of income, mounting bills, and backlog of overall needs. Our nonprofits cannot continue to bear the burden without significant support. A stop gap measure must be set into place until funds and a vaccine arrive, and we turn the corner for which we have so desperately waited.

MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF KEY WEST AND UNITED WAY OF COLLIER AND THE KEYS, INC., DATED JANUARY 11, 2021

PURPOSE

This Memorandum of Understanding (hereafter MOU) is made and entered into by and between The City of Key West (hereafter CITY) and the United Way of Collier and the Keys, Inc. (hereafter UWCK). By this MOU, the City and UWCK agree to terms and conditions related to disbursement and utilization of \$262,520 of City of Key West funds for providing rent, food, medical, utilities and basic needs for City of Key West residents and workers experiencing hardships due to the COVID-19 pandemic, per the requirements below and the Proposal for a Stop-Gap Measure for COVID Support, submitted and presented to the City of Key West City Commission on January 5, 2021.

II. AUTHORITY

CITY may, by agreement and operation of law, charge persons or groups with duties incident to the protection of life and property within the County during an emergency. This agreement will be governed by and construed in accordance with the laws of the State of Florida.

III. RECITALS

WHEREAS, CITY has statutory responsibility to prevent, minimize, and repair injury and damage resulting from any type of disaster, and;

WHEREAS, the United Way of Collier and the Keys, Inc., advocates directly, and through its partners, for Asset Limited, Income Constrained, and Employed (ALICE) Key West residents and workers requiring supportive services in the form of rent, food, utilities, medical assistance and other essential needs related to the economic hardships of the COVID-19 pandemic, and;

WHEREAS, CITY understands it is in the best interest of the residents, workers, and visitors of Key West to enter into an agreement with UWCK for the management, validation of need and distribution of funds for those qualified applicants.

IV DUTIES AND RESPONSIBILITIES

NOW, THEREFORE, the parties agree as follows:

- A. Parties: The Parties to the MOU are:
 - 1. The United Way of Collier and the Keys, Inc.
 - 2. The City of Key West
- B. Term: The agreement is effective as of January 11, 2021 and shall remain ineffect until March 31, 2021.
- C. Terms and Conditions:
 - 1. UWCK will:
 - A. Commit to using the funds from City for the program and related goals solely to mitigate the effects of COVID-19 for qualified Key West residents and workers and no other related activity or expense. Funds should be exhausted by March 31, 2021. In the event of unforeseen circumstances, any unused funds must be acknowledged to City for reimbursement, extension of time or approval of alternate use.
 - B. Provide City with a report on funding expenditures by April 30, 2021. The report will include:
 - 1. Accounting of how all dollars are spent
 - Accounting of number of unduplicated individuals/families and workers served and services provided
 - Demographic information on individuals/families and workers served, including gender, race/ethnicity, age, documented COVID hardship, employment, and geographic area
 - 4. Description of how funds aided in relief efforts for affected residents and workers, including specific stories and photos (if available)
 - 5. Acknowledgement of how funding was recognized via a press release, social media or other outreach effort.
 - C. Include either the City of Key West logo and/or mention of our funding in any media stories, advertisements/flyers or press releases related to the program, and any activities that are being funded by City.

2. CITY will:

- A Review all request for reimbursement and supporting documentation submitted from UWCK for completeness and accuracy before reimbursing UWCK
- B. City will reimburse UWCK in an expedited manner but in no case more than 7 days after a City reviewed and accepted request is received.

- C. Share information with UWCK
- D. Include UWCK and partner agencies in all public information pieces, media stories, advertisements/flyers and press releases where applicable

V. INDEMNIFICATION AND LIABILITIES

- A. UWCK shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement and shall save the CITY harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this agreement, UWCK agree that it is not an employee or agent of the CITY, but it is an independent 501 (c) (3) non-profit organization and as such must abide by strict Federal regulations that govern the handling and accountability for all transferred funds.
- To the extent authorized by law, the City of Key West hereby agrees to defend, B. indemnify, and hold harmless the United Way of Collier and the Keys from any and all loss, damage, liability, or expense in connection with any action, proceeding, or claim for injury, including death to any person or persons, or damage to, loss of the use of, or loss of tangible property of any person, firm, or corporation, including the parties hereto, arising or resulting out of the performance of this contract, but only to the extent caused or incurred by the negligence or other actionable fault of the City of Key West or its agent. This obligation shall be limited to a maximum amount of the sovereign immunity limits of liability prescribed in 768.28, Florida Statutes, namely \$200,000 per person or \$300,000 per occurrence, and the City of Key West will have no further obligation to defend or hold harmless the United Way of Collier and the Keys in the event said limits are paid or are otherwise exhausted. Nothing contained herein shall be construed to alter or waive the City's sovereign immunity under 768.28, Florida Statutes.

United Way of Collier and the Keys acknowledges that indemnification by the City of Key West may be unenforceable under Florida law, and that the City of Key West does not waive any legal defense based on the unenforceability of such indemnification position.

- C. CITY recognizes that UWCK, its staff and volunteers are not employees or agents of the CITY in any form and that they maintain their own system of management and personnel policies.
- D. Nothing herein is intended to serve as a waiver of sovereign immunity Page 3 of 10

by any party or recipient to whom sovereign immunity applies. Nothing herein shall be construed as consent by a CITY agency or subdivision of CITY to be sued by third parties in any matter arising out of any contract.

- UWCK agrees to indemnify, defend, and hold free and harmless, the CITY and E. each of its members, agents, servants, employees, officers, and directors, from and against any and all actions, claims, liabilities, assertions, of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature of otherwise of indemnify, defend, and hold free and harmless, the CITY and each of its members, agents, servants, employees, officers, and directors, from and against any and all actions, claims, liabilities, assertions, of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature of otherwise of UWCK its agents, servants, or employees relating to this MOU, including but not limited to, claim or claims for bodily injury or death of persons, and for loss of or damage to property, including claims or loss by CITY or its agents, servants, and employees.
- F. Subject to the limitations of Section 768.26 Florida Statutes, CITY agrees to indemnify, defend, and hold free and harmless to the extent permitted by law, UWCK and each of its volunteers, members, agents, servants, employees, officers, and directors from and against any and all actions, claims, liabilities, assertion of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature or otherwise of the CITY or employees relating to this MOU, including but not limited to claims for bodily injury or death of persons, and for loss of or damage to property, including claims or loss by the city or its agents, servants, and employees. Nothing contained herein shall be construed as a waiver of the City's Sovereign Immunity Limits.

VI. FEDERAL REQUIREMENTS

Federal regulations apply to all of the CITY of Key West contracts using Federal funds as a source for the solicitation of goods and services. In addition to the terms of Appendix II to 2 C.F.R. Part

Page 4 of 10

200, which are attached as Exhibit A and incorporated herein, the following Federal requirements also apply to this Emergency Agreement:

- A. ACCESS BY THE GRANTEE, SUBGRANTEE, FEDERAL GRANTOR AGENCY AND COMPTROLLER GENERAL: UWCK shall allow access by the grantee, sub-grantee, Federal grantor agency and Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of UWCK which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions.
- B. COPYRIGHTS: The Grantee is free to copyright original work developed in the course of or under the agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for Government purposes. Publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support, by granted number, and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.
- C. DISADVANTAGED BUSINESS ENTERPRISES (DBE) Contractors: UWCK agrees to ensure that Disadvantage Business Enterprises as defined in 49 C.F.R. Part 23, as amended, have the maximum opportunity to participate in the performance of contracts and this agreement. In this regard, UWCK shall take all necessary and reasonable steps inaccordance with 49 C.F.R. Part 23, as amended, to ensure that the Disadvantaged Business Enterprises have the maximum opportunity to compete for and perform contracts. UWCK shall not discriminate on the basis of race, color, national origin or sex in the award and performance of federal assisted contracts.
- D. ENERGY POLICY AND CONSERVATION ACT: UWCK shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
- E. EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, UWCK agrees as follows:
 - 1. UWCK will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. UWCK will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. UWCK agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - UWCK will, in all solicitations or advertisements for employees placed by or on behalf of UWCK, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
 - UWCK will send to each labor union or representative of workers with which he has a
 collective bargaining agreement or other contract or understanding, a notice to be provided
 advising the said labor union or workers' representatives of UWCK's commitments under

- this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- UWCK will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The UWCK will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of UWCK's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the UWCK may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7. UWCK will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each partner of UWCK or vendor. UWCK will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided however, in the event UWCK becomes involved in, or is threatened with, litigation with a partner of UWCK or vendor as a result of such direction by the administering agency UWCK may request the United States to enter into such litigation to protect the interests of the United States.

8. UWCK shall:

- a. Place qualified small and minority businesses and women's business enterprises on solicitation lists.
- b. Assure that small and minority businesses and women's business enterprises are solicited whenever they are potential sources.
- c. Divide work, when economically feasible, into smaller tasks to permit maximum participation by small and minority businesses, and women's business enterprises.
- d. Establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- e. Provide documentation of compliance with 1-4 above.

F. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT COMPLIANCE

Overtime requirements. No UWCK or partner of UWCK contracting for any part of the
contract work which may require or involve the employment of laborers or mechanics shall
require or permit any such laborer or mechanic in any workweek in which he or she is
employed on such work to work in excess of forty hours in such workweek unless such
laborer or mechanic receives compensation at a rate not less than one and one-half times

the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- 2. Violation: liability for unpaid wages: liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section UWCK and any partner of UWCK responsible therefor shall be liable for the unpaid wages. In addition, UWCK and partner of UWCK shall be liable to the United States, for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The Federal Emergency Management Agency (FEMA) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by UWCK or a partner of UWCK under any such contract or any other Federal contract with the same prime UWCK, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by UWCK, such sums as may be determined to be necessary to satisfy any liabilities of UWCK or partner of UWCK for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- 4. <u>Subcontracts</u>. UWCK or a partner of UWCK shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the partner of UWCK to include these clauses in any lower tier subcontracts. UWCK shall be responsible for compliance by any partner of UWCK or lower tier partner with the clauses set forth in paragraphs (1) through (4) of this section."

G. CLEAN AIR ACT

1. UWCK agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

UWCK agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

UWCK agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

H. FEDERAL WATER POLLUTION CONTROL ACT

 UWCK agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

UWCK agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

UWCK agrees to include these requirements in each subcontract exceeding \$150,000 financed
Page 7 of 10

in whole or in part with Federal assistance provided by FEMA."

I. DEBARMENT AND SUSPENSION:

- 1. This MOU is a covered transaction for purposes of 2 C.F.R. pt.180 and 2 C.F.R. pt. 3000. As such the UWCK is required to verify that none of the UWCK, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- UWCK must comply with 2 C.F.R. pt. 180, subpart C and 2C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- 3. This certification is a material representation of fact relied upon by (insert name of sub-recipient). If it is later determined that the UWCK did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of sub-recipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 4. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. PROCUREMENT OF RECOVERED MATERIALS

- In the performance of this contract, UWCK shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired-
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- 2. Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.ena.cov/smm/comprehensive-procurement-guideline-cpa-program."
- K. RETENTION OF ALL RECORDS: UWCK is required to retain all records for seven (7) years after grantees or sub-grantees make final payments and all other pending matters are closed.

L. ADDITIONAL FEDERAL REQUIREMENTS

1. REMEDIES – In the event of a breach by UWCK of the terms and conditions of this Agreement CITY shall be entitled to recover any and all monetary damages arising therefrom including the recovery of reasonable attorney fees at all trial and appellate levels.

2. ACCESS TO RECORDS

a. UWCK agrees to provide City, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books,

- documents, papers, and records of UWCK which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- b. UWCK agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed and permissible by law.
- c. UWCK agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- DHS SEAL, LOGA AND FLAGS: UWCK shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA preapproval.
- 4 COMPLIANCE WITH FEDERAL LAW, REGUATIONS AND EXECUTIVE ORDERS: This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. UWCK will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.
- 5. NO OBLIGATION: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, UWCK, or any other party pertaining to any matter resulting from the contract."
- FRAUD AND FALSE OR FRAUDULENT OR RELATED ACTS: The UWCK acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to UWCK's actions pertaining to this contract.

VII. INTEGRATION

This agreement contains the entire understanding of the parties with respect to the subject matter of the agreement, and it supersedes all prior understandings, and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter herein.

VIII. MODIFICATIONS

This MOU may be modified or amended only by an instrument in writing signed by the parties hereto.

IX. EFFECTIVE DATE January 11, 2020.

City of Key West	
Signature Signature	1-11-2021 Date
Gregory W. Veliz	City Manager
Print Name	Title
United Way of Collier and the Keys, Inc.	1-11-2021
Signatur	Date
Leah Stockton	Florida Keys Area President
Print Name	Title



Report on UWCK and City of Key West COVID-19 Stop Gap Funding As of February 12, 2021

During the January 5, 2021 meeting, the Mayor and Key West City Commission unanimously approved up to \$500,000 to assist local residents who have been negatively impacted by COVID-19. The goal is to keep community members healthy and safe, stabilize households and retain residents here in Key West.

On January 11, United Way of Collier and the Keys (UWCK) entered in an MOU with the City of Key West to provide assistance with rent, food, medical, utilities and basic needs for residents experiencing hardships due to the COVID-19 pandemic. UWCK is pleased to report on the following accomplishments to date as a result of the City's generous funding.

\$27,300 DESIGNATED FOR FREE MEDICAL SERVICES

Guidance Care Center:

GCC served 3 Key West uninsured individuals on the Crisis Stabilization Unit for a total of 12 days at a cost of \$4515.48. Crisis Stabilization is inpatient treatment as part of reducing suicides in our community.

Womankind:

In the first two weeks of the program, there were 12 qualifying patients. They received services totaling \$3,155 at an average of \$262.92. The lowest visit cost was \$59 and the highest \$548. Funds covered diagnostic tests, implantable contraception, blood tests, annual exams, and problem visits.

There were 10 females and 2 male patients.

Executive Director Cali Roberts says, "There is endless gratitude; in the words of one gentleman, 'Thank you so much for saving my life. God bless!'."

\$31,220 DESIGNATED FOR FOOD

SOS:

SOS has exhausted the \$7,220 received. The funding was spent entirely on food for distribution at their Stock Island Food Pantry.

With these funds, SOS served 1,649 households and a total of 2,404 unduplicated individuals between February 1st, 2021 and February 4th, 2021.

SOS continues to see higher than normal demand, and last week SOS served the most clients since mid-July 2020. This heightened demand is likely due to a combination of continued need and the availability of the USDA Farmers to Families produce boxes.

MCC Cooking with Love:

Every Saturday volunteers deliver double portion meals to 363 clients and, of those, 83 also receive grocery bags to last the weekend. To date, approximately \$7,000 has been spent.

FKOC:

To date, FKOC has spent \$4,209 of the \$12,000. They report being well on the way to expending the full amount. Approximately 210 households made up of 365 people have been served, receiving 254 bags of food.

\$19,000 DESIGNATED FOR UTILITIES AND BASIC NEEDS

FKOC:

As of February 10, \$11,165 has been utilized, with \$7,835 remaining. Current applications in the system are more than sufficient to expend the remaining funds within the next several weeks. During the last month, the average request per application was \$458, and the average assistance provided with these funds per application was \$446.

Assistance provided includes:

- Transportation (gas cards) \$650
- Food Assistance (grocery cards) \$3,830
- Utilities \$6,525
- Prescriptions \$160

25 households have been served; 33 adults, 20 children, and 3 seniors, for a total of 56 residents.

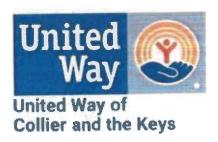
Significant impacts include funding larger utility bills than FKOC was previously able to fund within guidelines for other funding sources to avoid shut-offs, providing assistance with electricity, which has been limited by other funding source requirements, maintaining phone and internet services needed for job-hunting and being able to fully fund application requests that were previously limited to total assistance of \$250.

\$164,000 DESIGNATED FOR RENTAL ASSISTANCE

Under the oversight of UWCK, in a collaborative effort, AH Monroe, Catholic Charities, Florida Keys Outreach Coalition, Samuel's House and Sister Season are accepting applications and compiling required documentation for rental assistance. AH Monroe is then processing the applications and completing the case management. As of February 12:

- 25 applications have been received with 18 households assisted to date
- Those assisted were comprised of 37 adults and 18 children, for a total of 55 individuals
- Total assistance provided so far is \$46,720
- Average assistance amount is \$2,596

UWCK and the participating agencies are grateful to the City of Key West for their partnership in supporting our residents to meet these greatest needs during the COVID-19 pandemic.



February 1, 2021

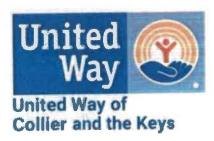
Bill To		
Customer	City of Key West	

Qty.	Description	Total
	COVID-19 Funding Rental Assistance, PO 093341, Line Item 1	\$54,666
	Per Memorandum of Understanding Between the City of Key West and United Way of Collier and the Keys, Inc., Dated January 11, 2021	
يسي		Total \$54,666

Thank you for your support!

United Way of Collier and the Keys

Accounts Payable
9015 Strada Stell Ct Suite 204
Naples, FL 34109
239-261-7112



January 25, 2021

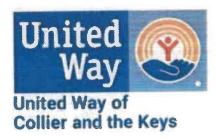
Вії То		
Customer	City of Key West	

Qty.	Description	Total
	COVID-19 Funding for Food (SOS, MCC, FKOC)	\$31,220
	Per Memorandum of Understanding Between the City of Key West and United Way of Collier and the Keys, Inc., Dated January 11, 2021	
		Total \$31,220\$

Thank you for your support!

United Way of Collier and the Keys

Accounts Payable 9015 Strada Stell Ct Suite 204 Naples, FL 34109 239-261-7112



January 25, 2021

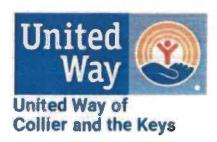
Bill To		
Customer	City of Key West	

Qty.	Description		Total
	COVID-19 Funding for Utilities and Basic Needs (FKOC)		\$19,000
	Per Memorandum of Understanding Between the City of Key West and United Way of Collier and the Keys, Inc., Dated January 11, 2021		
		Total	\$19,000

Thank you for your support!

United Way of Collier and the Keys

Accounts Payable 9015 Strada Stell Ct Suite 204 Naples, FL 34109 239-261-7112



January 25, 2021

Bill To	
Customer	City of Key West

Qty.	Description		Total
	COVID-19 Funding for Medical Services (WK and GCC)		\$27,300
	Per Memorandum of Understanding Between the City of Key West and United Way of Collier and the Keys, Inc., Dated January 11, 2021		
		Total	\$27.200

Thank you for your support!

United Way of Collier and the Keys

Accounts Payable 9015 Strada Stell Ct Suite 204 Naples, FL 34109 239-261-7112

Proposal for a Stop-Gap Measure for COVID Support to the City of Key West

Submitted to the Key West City Commission, January 5, 2021

Description of Need

While there is finally an end in sight to the pandemic, the immediate future remains bleak. As we await the vaccine and the next round of federal aid, our island's safety nets run thin. The virus still rages, and rapid testing is both limited and expensive. Many frontline employees are forced to pay out of pocket to get quick results. Some avoid getting tested altogether. The CARES Act funds took approximately 10 weeks to reach Monroe County after they were approved, and longer to reach community members. If a similar trend ensues for the most recently approved funds, there is an urgent need to fill the gap between now and that time

There is little help left in our community to meet our residents' basic needs. Our nonprofit organizations have exhausted most of their funds and cannot provide for much longer at this current rate, without additional support. A recent survey conducted by United Way in December 2020 of 13 nonprofit organizations in Key West, (attached), shows a gap in funds to assist residents with rent, food, utilities, medical and other essential needs.

The lack of basic provisions adds to the spread of the virus. When employees can't pay their rent or put food on the table, they are dissuaded from quarantining. There are not sufficient support systems in place to help them, and much of the workforce simply can't afford to lose more income.

The spike in COVID cases, combined with the lapse in funding and protective measures like the eviction moratorium could lead Key West into a tail spin in the coming months. If ever there were a moment to step in and fill the gap, that time is now.

A Key West Stop-Gap Plan for COVID (January – end of March 2021)

The Health and Business Advisory Committee, The Key West Chamber of Commerce and the Nonprofit Community of Key West, and the Inter-Ministerial Alliance joined together in December 2020 to identify measures that would assist the community through the first quarter of 2021. The result is a Five-Part Plan, as follows:

1. Free Rapid Testing (\$171, 250)

According to MCHD data, the numbers of people getting tested in Key West for COVID in a span over three months has more than tripled from 1,426 in September to 4,938 in November 2020. The average wait time for results can be between three to five days. At the same time, many

businesses report that employees are reluctant to get tested for fear of losing desperately needed income. This conundrum creates an urgent need for access to free, rapid and increased testing for COVID in Key West.

The goal of this initiative is to provide free rapid testing and follow up PCR to community members via static and mobile testing sites that are accessible in all areas of the island. Approximately 3,000 kits will be purchased along with PPE, medical supplies and short-term testing staff. The tests will be available to residents of Key West, Stock island and Key Haven and employees who work in Key West. They will have to provide proof of residence and/or employment to receive the test. The budget breakdown is as follows:

ltems	
3,000 Test Kits (Access BIO, BD or Sofla 2)	\$77,250 ¹
5 Testing Staff at \$30 per hour for 10 weeks plus 15% Tax Fringe	\$69,000²
PPE & Medical Supplies – Gloves, Gowns, Masks, Sanitizer Shield	\$5,000
Administrative Costs – Operations, Fiscal Management, Reporting, Staffing,	\$15,000 ³
Miscellaneous – PR, Ads, Travel, Tents, Tables, Additional Insurances	\$5,000
TOTAL	\$171,250

The test kits are for rapid testing only. Standard protocol requires that a PCR test is offered to any person who is negative on the rapid test but presents symptoms of COVID. PRC testing is paid for by insurance or federal funding for the uninsured. Testing sites will provide referrals, and /or on-site PCR testing.

AHEC is a well-placed to manage a rapid testing program in Key West. The organization has been supporting the medical needs of the Keys community for many years, and the staff are deeply involved with MCHD and our residents. AHEC will manage the process and ensure that each location is staffed and stocked in the medical equipment necessary. They will work directly with the City through their existing mechanisms to ensure that the funds are disbursed and tracked as required.

¹ Test kits vary in availability on a daily basis. Bio Test Kits cost \$19.75 each, BD cost \$35.00 and Sofia 2 cost \$26.00. The goal would be to purchase as many Bio Test Kits as possible. The total cost may therefore be less than \$77,250, but will not exceed that amount

² This program will utilize licenses health care providers such as Lab Staff, MA's RNs and NPs/Pas. Salary ranges for this staff generally run between \$17 -\$50 per hour.

⁸ This sum includes payroll taxes at 7.65% and a small allocation for workman's comp. AHEC normally runs 22 – 25%. This request is much lower.

2. Emergency Assistance for Rent, Food, Utilities & Essential Needs and Medical (\$262,520)

According to the United Way ALICE report, prior to COVID-19, approximately 40% of Monroe County were living paycheck to paycheck, unable to make ends meet. (ALICE stands for Asset Limited, Income Constrained, Employed.) Those living on the edge cannot continue to survive in these times, and are slipping further behind. Our nonprofit organizations are running low on funding to assist.

The recent survey conducted by UWCK in December 2020, (referenced above,) measured the current rate at which 13 nonprofit organizations are providing support in Key West for rent, food, utilities, medical assistance and direct medical services relative to funds remaining for each of those needs. The data showed an overwhelming need and shortage of funds for rental assistance. (See summary data from the survey attached). Based on these needs and the shortfall in funds for the next 2.5 months, the request for funding is as follows:

ltems	Cost ⁴
Rental Assistance	\$164,000
Food Assistance	\$31,220 ⁵
Medical Providers	\$27,300
Utilities and Essential Needs	\$19,000
Administrative Fees (divided amongst the nonprofit organizations)	201 202
TOTAL	\$262,520

United Way of Collier and the Keys (UWCK), has been at the forefront of the community with assistance during the pandemic. They are well placed to manage grants in these three areas to the Key West nonprofit community maximizing efficiency of City funds. They have the

⁴ The numbers above were derived with the goal of requesting approximately \$200,000 in total for the most important and urgent needs. (The actual need far exceeds that number.) Percentages of need were calculated by dividing the cost of service per month by the total sum remaining for that need, and calculating the approximate percentage of that need relative to the others. The data was adjusted also based on the NGOs capacity to deliver services. (See data attached).

⁵ According to our food service organizations (SOS, MCC and FKOC), the current rate of need per month for food assistance is \$150,000. There are \$389,000 remaining in funds. This amount should last for approximately 2.6 months (until the end of March). The lion-share of that funding belongs to SOS. The allocation therefore will be largely dedicated to MCC and FKOC, who are almost out of funding for food. (See data attached).

⁶ A standard administration fee for executing a program such as this one typically runs 10% on average. Support to the community in an efficient and accountable manner requires significant staff time and other related expenses. This expense will be shared by all the agencies implementing the grants.

mechanisms in place to identify and vet the needs, distribute funds, track expenses, and ensure accountability. As the lead organization working collaboratively with nonprofit partners, UWCK would also coordinate community outreach, communication and engagement, including specific

efforts working with MCHD to directly reach those who are needing to isolate, local business community for their employees and the faith-based community to reach marginalized populations.

3. Quarantine Assistance Fund for Businesses (Cost To Be Determined)

While some businesses in Key West are improving, others continue to bear the brunt of the pandemic. Retail, attractions, theaters, restaurants, bars and hotels have suffered grave losses. Many employees are faced with a tradeoff between their health and their financial survival. They simply can't afford to lose more time away from work when they are in quarantine.

A Quarantine Assistance Fund would help promote the safety and financial security of our workforce. The fund would provide employees with a designated amount per day while in quarantine to help make up for lost income. Employees would work directly with a designated organization to manage the process and funds.

The efficacy of this undertaking would depend largely on the ability of a single institution's capacity to administer the funds, track, monitor and ensure accountability. Sister Season Fund has expressed interest in pursuing this initiative, but a full proposal and exploration has yet to be conducted.

This proposal does not include a specific program, but rather a recommendation that the City Commission request City to explore the feasibility of such an initiative.

4. Weekly Communication Plan for the Vaccine Rollout (no cost)

As per the suggestion of the Health and Business Advisory Committee, the Mayor and City Manager agreed that there will be a weekly "COVID Information Update" sent out to the community. The updates would include four data points: 1) Number of Tests in Key West for the Week; 2) Number of Positive Cases in Key West for the Week; 3) Estimated Number of Cases in Visitors for the Week (Either from Wastewater Data or National Estimates), and 4) Number of Positive Cases in Key West Schools for the Week.

With the vaccine on the way, the authors of this proposal suggest adding a fifth data point: "Update on the Vaccine." This would include relevant information, (E.g., number of community members who have received the vaccine, timelines, availability and locations, FAQs, Etc.)

5. Multi-Lingual Information on Resources from Contract Tracers (no cost)

Many community members in Key West have never needed assistance with life's essential needs until now. Contract tracers are amongst the first group of individuals to typically speak with individuals who have tested positive for COVID and may need resources to support while in quarantine. UWCK has produced a COVID-19 Resource Guide with lists and details about the organizations in our community that provide help with food, rent, utilities, medical needs, etc. The guide was recently translated into Spanish and Creole.

The MCHD has committed to sharing this information with the community through their channels of communication, and have provided a link to Contract Tracers to share with individuals through several outreach methods.

Summary: A Request for The City Commission to Take Action

In sum, this proposal outlines five initiatives that will help our community survive the first quarter of 2021. Two of them (points 4 and 5) cost nothing, and do not require the Commission's approval, but would benefit from their endorsement. Two of them (points 1 and 2) require funding; and it is the hope that these items will be voted on and approved by the Commission to prevent further delays in helping meet this need.

The funding request for Rapid Testing and Emergency Assistance combined through the end of March 2021 is \$380,770.

Point 3, a Quarantine Assistance Fund, requires additional exploration and the submission of a plan and corresponding budget. Should the Commission wish to proceed, they would request City Staff to submit a proposal.

The first quarter of 2021 will be a critical period in the lives of Key West residents. While we wait for the vaccine, we may struggle now more than ever from a cumulative loss of income, mounting bills, and backlog of overall needs. Our nonprofits cannot continue to bear the burden without significant support. A stop gap measure must be set into place until funds and a vaccine arrive, and we turn the corner for which we have so desperately waited.

MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF KEY WEST AND FLORIDA KEYS AREA HEALTH EDUCATION CENTER, INC., DATED JANUARY 11, 2021

1. PURPOSE

This Memorandum of Understanding (hereafter MOU) is made and entered into by and between The City of Key West (hereafter CITY) and the Florida Keys Area Health Education Center, Inc. (hereafter AHEC). By this MOU, the City and AHEC agree to terms and conditions related to disbursement and utilization of \$171.250.00 of City of Key West funds for providing free rapid testing and follow up PCR testing to community members via static and mobile testing sites, per the requirements below and the Proposal for a Stop-Gap Measure for COVID Support, submitted and presented to the City of Key West City Commission on January 5, 2021.

II. AUTHORITY

CITY may, by agreement and operation of law, charge persons or groups with duties incident to the protection of life and property within the County during an emergency. This agreement will be governed by and construed in accordance with the laws of the State of Florida.

III. RECITALS

WHEREAS, CITY has statutory responsibility to prevent, minimize, and repair injury and damage resulting from any type of disaster, and;

WHEREAS, the Florida Keys Area Health Education Center, Inc., effectively promote health and wellness through education, health assessments, and professional development using partnerships and other contract-funded services, resulting in a healthier, better educated community. Residents and workers requiring supportive services in the form of testing are reluctant to get tested for fear of losing income, and;

WHEREAS, CITY understands it is in the best interest of the residents and workers of Key West to enter into an agreement with AHEC for the deployment of static and mobile testing sites that will be available to residents of Key West, Stock Island and Key Haven, and for employees who work in Key West who can provide proof of residence and/or employment to receive the test at no cost.

IV. DUTIES AND RESPONSIBILITIES

NOW, THEREFORE, the parties agree as follows:

- A. Parties: The Parties to the MOU are:
 - 1. Florida Keys Area Health Education Center, Inc.
 - 2. The City of Key West
- B. Term: The agreement is effective as of January 11, 2021 and shall remain in effect until April 11, 2021 (90 Days).
- C. Terms and Conditions:
 - 1. AHEC will:
 - A. Commit to using the funds from City for the program and related goals solely to provide free rapid testing and follow up PCR testing to mitigate the effects of COVID-19 for qualified Key West residents and workers and no other related activity or expense. Funds should be exhausted by April 11, 2021. In the event of unforeseen circumstances, any unused funds must be acknowledged to City for reimbursement, extension of time or approval of alternate use.
 - B. Provide City with a report on funding expenditures by April 30, 2021. The report will include:
 - 1. Accounting of how all dollars are spent
 - 2. Accounting of number of individuals/families and workers served, and services provided
 - Demographic information on individuals/families and workers served, including age, employment, and geographic area
 - Description of how funds aided in relief efforts for affected residents and workers, including specific stories and photos (if available)
 - 5. Acknowledgement of how funding was recognized via a press release, social media, or other outreach effort.
 - C. Include either the City of Key West logo and/or mention of our funding in any media stories, advertisements/flyers or press releases related to the program, and any activities that are being funded by City

2. CITY will:

A. Review all request for reimbursement and supporting documentation submitted from AHEC for completeness and accuracy before reimbursing AHEC.

- B. City will reimburse AHEC in an expedited manner but in no case more than 7 days after a City reviewed and accepted request is received.
- C. Share information with AHEC.
- D. Include AHEC and partner agencies in all public information pieces, media stories, advertisements/flyers, and press releases where applicable.

V. INDEMNIFICATION AND LIABILITIES

- A AHEC shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement and shall save the CITY harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this agreement, AHEC agrees that it is not an employee or agent of the CITY, but it is an independent 501 (c) (3) non-profit organization and as such must abide by strict Federal regulations that govern the handling and accountability for all transferred funds.
- To the extent authorized by law, the City of Key West hereby agrees to defend, B. indemnify, and hold harmless the Florida Keys Area Health Education Center from any and all loss, damage, liability, or expense in connection with any action, proceeding, or claim for injury, including death to any person or persons, or damage to, loss of the use of, or loss of tangible property of any person, firm, or corporation, including the parties hereto, arising or resulting out of the performance of this contract, but only to the extent caused or incurred by the negligence or other actionable fault of the City of Key West or its agent. This obligation shall be limited to a maximum amount of the sovereign immunity limits of liability prescribed in 768.28, Florida Statutes, namely \$200,000 per person or \$300,000 per occurrence, and the City of Key West will have no further obligation to defend or hold harmless the Florida Keys Area Health Education Center in the event said limits are paid or are otherwise exhausted. Nothing contained herein shall be construed to alter or waive the City's sovereign immunity under 768,28, Florida Statutes. Florida Keys Area Health Education Center acknowledges that indemnification by the City of Key West may be unenforceable under Florida law, and that the City of Key West does not waive any legal defense based on the unenforceability of such indemnification position.
- C. CITY recognizes that AHEC, its staff and volunteers are not employees or agents of the CITY in any form and that they maintain their own system of management and personnel policies.

- D. Nothing herein is intended to serve as a waiver of sovereign immunity by any party or recipient to whom sovereign immunity applies. Nothing herein shall be construed as consent by a CITY agency or subdivision of CITY to be sued by third parties in any matter arising out of any contract.
- E. AHEC agrees to indemnify, defend, and hold free and harmless, the CITY and each of its members, agents, servants, employees, officers, and directors, from and against any and all actions, claims, liabilities, assertions, of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities. or any nature of otherwise of indemnify, defend, and hold free and harmless, the CITY and each of its members, agents, servants, employees, officers, and directors, from and against any and all actions, claims, liabilities, assertions, of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature of otherwise of AHEC its agents, servants, or employees relating to this MOU, including but not limited to, claim or claims for bodily injury or death of persons, and for loss of or damage to property, including claims or loss by CITY or its agents, servants, and employees.
- F Subject to the limitations of Section 768.26 Florida Statutes, CITY agrees to indemnify, defend, and hold free and harmless to the extent permitted by law, AHEC and each of its volunteers, members, agents, servants, employees, officers, and directors from and against any and all actions, claims, liabilities, assertion of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature or otherwise of the CITY or employees relating to this MOU, including but not limited to claims for bodily injury or death of persons, and for loss of or damage to property, including claims or loss by the city or its agents, servants, and employees. Nothing contained herein shall be construed as a waiver of the City's Sovereign Immunity Limits.

VI. FEDERAL REQUIREMENTS

Federal regulations apply to all of the CITY of Key West contracts using Federal funds as a source for the solicitation of goods and services. In addition to the terms of Appendix II to 2 C.F.R. Part 200, which are attached as Exhibit A and incorporated herein, the following Federal requirements also apply to this Emergency Agreement:

- A. ACCESS BY THE GRANTEE, SUBGRANTEE, FEDERAL GRANTOR AGENCY AND COMPTROLLER GENERAL: AHEC shall allow access by the grantee, sub-grantee, Federal grantor agency and Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of AHEC which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions.
- B. COPYRIGHTS The Grantee is free to copyright original work developed in the course of or under the agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for Government purposes. Publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support, by granted number, and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.
- C. DISADVANTAGED BUSINESS ENTERPRISES (DBE) Contractors: AHEC agrees to ensure that Disadvantage Business Enterprises as defined in 49 C.F.R. Part 23, as amended, have the maximum opportunity to participate in the performance of contracts and this agreement. In this regard, AHEC shall take all necessary and reasonable steps in accordance with 49 C.F.R. Part 23, as amended, to ensure that the Disadvantaged Business Enterprises have the maximum opportunity to compete for and perform contracts. AHEC shall not discriminate on the basis of race, color, national origin or sex in the award and performance of federal assisted contracts.
- D. ENERGY POLICY AND CONSERVATION ACT: AHEC shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
- E. EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, AHEC agrees as follows:
 - 1. AHEC will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. AHEC will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. AHEC agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - AHEC will, in all solicitations or advertisements for employees placed by or on behalf of AHEC, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

- 3. AHEC will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of AHEC's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 4. AHEC will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The AHEC will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of AHEC 's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the AHEC may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7. AHEC will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each partner of AHEC or vendor. AHEC will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided however, in the event AHEC becomes involved in, or is threatened with, litigation with a partner of AHEC or vendor as a result of such direction by the administering agency AHEC may request the United States to enter into such litigation to protect the interests of the United States.

8. AHEC shall:

- Place qualified small and minority businesses and women's business enterprises on solicitation lists.
- b. Assure that small and minority businesses and women's business enterprises are solicited whenever they are potential sources.
- c. Divide work, when economically feasible, into smaller tasks to permit maximum participation by small and minority businesses, and women's business enterprises.
- d. Establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- e. Provide documentation of compliance with 1-4 above.

F CONTRACT WORK HOURS AND SAFETY STANDARDS ACT COMPLIANCE

 Overtime requirements. No AHEC or partner of AHEC contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- 2. Violation: liability for unnaid wages: liauidated damages, In the event of any violation of the clause set forth in paragraph (1) of this section AHEC and any partner of AHEC responsible therefor shall be liable for the unpaid wages. In addition, AHEC and partner of AHEC shall be liable to the United States, for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
 - 3. Withholding for unpaid waves and liquidated damages. The Federal Emergency Management Agency (FEMA) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold AHEC or cause to be withheld, from any moneys payable on account of work performed by AHEC or a partner of AHEC under any such contract or any other Federal contract with the same prime AHEC, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by AHEC, such sums as may be determined to be necessary to satisfy any liabilities of AHEC or partner of AHEC for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- 4. Subcontracts. AHEC or a partner of AHEC shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the partner of AHEC to include these clauses in any lower tier subcontracts. AHEC shall be responsible for compliance by any partner of AHEC or lower tier partner with the clauses set forth in paragraphs (1) through (4) of this section."

G. CLEAN AIR ACT

 AHEC agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

AHEC agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

AHEC agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

H. FEDERAL WATER POLLUTION CONTROL ACT

 AHEC agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

AHEC agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in tum, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

AHEC agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA."

I. DEBARMENT AND SUSPENSION:

- This MOU is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the AHEC is required to verify that none of the AHEC, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- AHEC must comply with 2 C.F.R. pt. 180, subpart C and 2C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
 - 3. This certification is a material representation of fact relied upon by (insert name of sub-recipient). If it is later determined that the AHEC did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of sub-recipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 4. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. PROCUREMENT OF RECOVERED MATERIALS

- 1. In the performance of this contract, AHEC shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired-
 - Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, htt_s://www.epa.iv_v/smm/com_rehensive_procurement-mideline-c pe-program."
- K. RETENTION OF ALL RECORDS: AHEC is required to retain all records for seven (7) years after grantees or sub-grantees make final payments and all other pending matters are closed.

L. ADDITIONAL FEDERAL REQUIREMENTS

- REMEDIES In the event of a breach by AHEC of the terms and conditions of this Agreement CITY shall be entitled to recover any and all monetary damages arising there from including the recovery of reasonable attorney fees at all trial and appellate levels.
 - 2. ACCESS TO RECORDS

- a. AHEC agrees to provide City, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of AHEC which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- b. AHEC agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed and permissible by law.
- c. AHEC agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- DHS SEAL, LOGA AND FLAGS: AHEC shall not use the DRS seal(s), logos, crests, or reproductions of flags or likenesses of DRS agency officials without specific FEMA preapproval.
- 4. COMPLIANCE WITH FEDERAL LAW, REGUATIONS AND EXECUTIVE ORDERS: This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. AHEC will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.
- 5. NO OBLIGATION: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, AHEC, or any other party pertaining to any matter resulting from the contract."
- FRAUD AND FALSE OR FRAUDULENT OR RELATED ACTS: AHEC acknowledges
 that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies
 to AHEC's actions pertaining to this contract.

VII. INTEGRATION

This agreement contains the entire understanding of the parties with respect to the subject matter of the agreement, and it supersedes all prior understandings, and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter herein.

VIII. MODIFICATIONS

This MOU may be modified or amended only by an instrument in writing signed by the parties hereto.

City of Key West 1-11-2021 Date City Manager City Manager Title The Florida Yeys Ava Health Education Center, Inc. Signature Michael L. Cunningham Chief Executive Officer

Title

IX. EFFECTIVE DATE

Print Name

MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF KEY WEST AND UNITED WAY OF COLLIER AND THE KEYS, INC., DATED JANUARY 11, 2021

I. PURPOSE

This Memorandum of Understanding (hereafter MOU) is made and entered into by and between The City of Key West (hereafter CITY) and the United Way of Collier and the Keys, Inc. (hereafter UWCK). By this MOU, the City and UWCK agree to terms and conditions related to disbursement and utilization of \$262,520 of City of Key West funds for providing rent, food, medical, utilities and basic needs for City of Key West residents and workers experiencing hardships due to the COVID-19 pandemic, per the requirements below and the Proposal for a Stop-Gap Measure for COVID Support, submitted and presented to the City of Key West City Commission on January 5, 2021.

II. AUTHORITY

CITY may, by agreement and operation of law, charge persons or groups with duties incident to the protection of life and property within the County during an emergency. This agreement will be governed by and construed in accordance with the laws of the State of Florida.

III. RECITALS

WHEREAS, CITY has statutory responsibility to prevent, minimize, and repair injury and damage resulting from anytype of disaster, and;

WHEREAS, the United Way of Collier and the Keys, Inc., advocates directly, and through its partners, for Asset Limited, Income Constrained, and Employed (ALICE) Key West residents and workers requiring supportive services in the form of rent, food, utilities, medical assistance and other essential needs related to the economic hardships of the COVID-19 pandemic, and;

WHEREAS, CITY understands it is in the best interest of the residents, workers, and visitors of Key West to enter into an agreement with UWCK for the management, validation of need and distribution of funds for those qualified applicants.

IV. DUTIES AND RESPONSIBILITIES

NOW, THEREFORE, the parties agree as follows:

- A. Parties: The Parties to the MOU are:
 - 1. The United Way of Collier and the Keys, Inc.
 - 2. The City of Key West
- B. Term: The agreement is effective as of January 11, 2021 and shall remain in effect until March 31, 2021.
- C. Terms and Conditions:
 - 1. UWCK will:
 - A. Commit to using the funds from City for the program and related goals solely to mitigate the effects of COVID-19 for qualified Key West residents and workers and no other related activity or expense. Funds should be exhausted by March 31, 2021. In the event of unforeseen circumstances, any unused funds must be acknowledged to City for reimbursement, extension of time or approval of alternate use.
 - B. Provide City with a report on funding expenditures by April 30, 2021. The report will include:
 - 1. Accounting of how all dollars are spent
 - Accounting of number of unduplicated individuals/families and workers served and services provided
 - Demographic information on individuals/families and workers served, including gender, race/ethnicity, age, documented COVID hardship, employment, and geographic area
 - 4. Description of how funds aided in relief efforts for affected residents and workers, including specific stories and photos (if available)
 - 5. Acknowledgement of how funding was recognized via a press release, social media or other outreach effort.
 - C. Include either the City of Key West logo and/or mention of our funding in any media stories, advertisements/flyers or press releases related to the program, and any activities that are being funded by City.

2. CITY will:

- A. Review all request for reimbursement and supporting documentation submitted from UWCK for completeness and accuracy before reimbursing UWCK
- B. City will reimburse UWCK in an expedited manner but in no case more than 7 days after a City reviewed and accepted request is received.

- C. Share information with UWCK
- D. Include UWCK and partner agencies in all public information pieces, media stories, advertisements/flyers and press releases where applicable

V. INDEMNIFICATION AND LIABILITIES

- A. UWCK shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement and shall save the CITY harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this agreement, UWCK agree that it is not an employee or agent of the CITY, but it is an independent 501 (c) (3) non-profit organization and as such must abide by strict Federal regulations that govern the handling and accountability for all transferred funds.
- To the extent authorized by law, the City of Key West hereby agrees to defend, B. indemnify, and hold harmless the United Way of Collier and the Keys from any and all loss, damage, liability, or expense in connection with any action, proceeding, or claim for injury, including death to any person or persons, or damage to, loss of the use of, or loss of tangible property of any person, firm, or corporation, including the parties hereto, arising or resulting out of the performance of this contract, but only to the extent caused or incurred by the negligence or other actionable fault of the City of Key West or its agent. This obligation shall be limited to a maximum amount of the sovereign immunity limits of liability prescribed in 768.28, Florida Statutes, namely \$200,000 per person or \$300,000 per occurrence, and the City of Key West will have no further obligation to defend or hold harmless the United Way of Collier and the Keys in the event said limits are paid or are otherwise exhausted. Nothing contained herein shall be construed to alter or waive the City's sovereign immunity under 768.28, Florida Statutes.

United Way of Collier and the Keys acknowledges that indemnification by the City of Key West may be unenforceable under Florida law, and that the City of Key West does not waive any legal defense based on the unenforceability of such indemnification position.

- C. CITY recognizes that UWCK, its staff and volunteers are not employees or agents of the CITY in any form and that they maintain their own system of management and personnel policies.
- D. Nothing herein is intended to serve as a waiver of sovereign immunity

by any party or recipient to whom sovereign immunity applies. Nothing herein shall be construed as consent by a CITY agency or subdivision of CITY to be sued by third parties in any matter arising out of any contract.

- E. UWCK agrees to indemnify, defend, and hold free and harmless, the CITY and each of its members, agents, servants, employees, officers, and directors, from and against any and all actions, claims, liabilities, assertions, of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature of otherwise of indemnify, defend, and hold free and harmless, the CITY and each of its members, agents, servants, employees, officers, and directors, from and against any and all actions, claims, liabilities, assertions, of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature of otherwise of UWCK its agents, servants, or employees relating to this MOU, including but not limited to, claim or claims for bodily injury or death of persons, and for loss of or damage to property, including claims or loss by CITY or its agents, servants, and employees.
- F. Subject to the limitations of Section 768.26 Florida Statutes, CITY agrees to indemnify, defend, and hold free and harmless to the extent permitted by law, UWCK and each of its volunteers, members, agents, servants, employees, officers, and directors from and against any and all actions, claims, liabilities, assertion of liability, losses, costs, and expenses including, but not limited to, attorney fees, reasonable investigative and discovery costs, and court costs, which in any manner may arise or be alleged to have arisen, or resulted, or alleged to have resulted, from the presence and activities, or any nature or otherwise of the CITY or employees relating to this MOU, including but not limited to claims for bodily injury or death of persons, and for loss of or damage to property, including claims or loss by the city or its agents, servants, and employees. Nothing contained herein shall be construed as a waiver of the City's Sovereign Immunity Limits.

VI. FEDERAL REQUIREMENTS

Federal regulations apply to all of the CITY of Key West contracts using Federal funds as a source for the solicitation of goods and services. In addition to the terms of Appendix II to 2 C.F.R. Part Page 4 of 10

200, which are attached as Exhibit A and incorporated herein, the following Federal requirements also apply to this Emergency Agreement:

- A. ACCESS BY THE GRANTEE, SUBGRANTEE, FEDERAL GRANTOR AGENCY AND COMPTROLLER GENERAL: UWCK shall allow access by the grantee, sub-grantee, Federal grantor agency and Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of UWCK which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions.
- B. COPYRIGHTS: The Grantee is free to copyright original work developed in the course of or under the agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for Government purposes. Publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support, by granted number, and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.
- C. DISADVANTAGED BUSINESS ENTERPRISES (DBE) Contractors: UWCK agrees to ensure that Disadvantage Business Enterprises as defined in 49 C.F.R. Part 23, as amended, have the maximum opportunity to participate in the performance of contracts and this agreement. In this regard, UWCK shall take all necessary and reasonable steps in accordance with 49 C.F.R. Part 23, as amended, to ensure that the Disadvantaged Business Enterprises have the maximum opportunity to compete for and perform contracts. UWCK shall not discriminate on the basis of race, color, national origin or sex in the award and performance of federal assisted contracts.
- D. ENERGY POLICY AND CONSERVATION ACT: UWCK shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
- E. EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, UWCK agrees as follows:
 - 1. UWCK will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. UWCK will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. UWCK agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - 2. UWCK will, in all solicitations or advertisements for employees placed by or on behalf of UWCK, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
 - 3. UWCK will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of UWCK's commitments under

- this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 4. UWCK will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The UWCK will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 6. In the event of UWCK's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the UWCK may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7. UWCK will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each partner of UWCK or vendor. UWCK will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided however, in the event UWCK becomes involved in, or is threatened with, litigation with a partner of UWCK or vendor as a result of such direction by the administering agency UWCK may request the United States to enter into such litigation to protect the interests of the United States.

8. UWCK shall:

- a. Place qualified small and minority businesses and women's business enterprises on solicitation lists.
- b. Assure that small and minority businesses and women's business enterprises are solicited whenever they are potential sources.
- c. Divide work, when economically feasible, into smaller tasks to permit maximum participation by small and minority businesses, and women's business enterprises.
- d. Establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- e. Provide documentation of compliance with 1-4 above.

F. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT COMPLIANCE

Overtime requirements. No UWCK or partner of UWCK contracting for any part of the
contract work which may require or involve the employment of laborers or mechanics shall
require or permit any such laborer or mechanic in any workweek in which he or she is
employed on such work to work in excess of forty hours in such workweek unless such
laborer or mechanic receives compensation at a rate not less than one and one-half times

the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section UWCK and any partner of UWCK responsible therefor shall be liable for the unpaid wages. In addition, UWCK and partner of UWCK shall be liable to the United States, for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The Federal Emergency Management Agency (FEMA) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by UWCK or a partner of UWCK under any such contract or any other Federal contract with the same prime UWCK, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by UWCK, such sums as may be determined to be necessary to satisfy any liabilities of UWCK or partner of UWCK for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- 4. Subcontracts. UWCK or a partner of UWCK shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the partner of UWCK to include these clauses in any lower tier subcontracts. UWCK shall be responsible for compliance by any partner of UWCK or lower tier partner with the clauses set forth in paragraphs (1) through (4) of this section."

G. CLEAN AIR ACT

1. UWCK agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

UWCK agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

UWCK agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

H. FEDERAL WATER POLLUTION CONTROL ACT

 UWCK agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

UWCK agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

UWCK agrees to include these requirements in each subcontract exceeding \$150,000 financed Page 7 of 10

in whole or in part with Federal assistance provided by FEMA."

I. DEBARMENT AND SUSPENSION:

- 1. This MOU is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the UWCK is required to verify that none of the UWCK, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.935).
- 2. UWCK must comply with 2 C.F.R. pt. 180, subpart C and 2C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- 3. This certification is a material representation of fact relied upon by (insert name of subrecipient). If it is later determined that the UWCK did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of sub-recipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 4. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

J. PROCUREMENT OF RECOVERED MATERIALS

- In the performance of this contract, UWCK shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- 2. Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpu-program."
- K. RETENTION OF ALL RECORDS: UWCK is required to retain all records for seven (7) years after grantees or sub-grantees make final payments and all other pending matters are closed.

L. ADDITIONAL FEDERAL REQUIREMENTS

1. REMEDIES – In the event of a breach by UWCK of the terms and conditions of this Agreement CITY shall be entitled to recover any and all monetary damages arising therefrom including the recovery of reasonable attorney fees at all trial and appellate levels.

2. ACCESS TO RECORDS

a. UWCK agrees to provide City, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books,

- documents, papers, and records of UWCK which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- b. UWCK agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed and permissible by law.
- c. UWCK agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- DHS SEAL, LOGA AND FLAGS: UWCK shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA preapproval.
- 4. COMPLIANCE WITH FEDERAL LAW, REGUATIONS AND EXECUTIVE ORDERS: This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. UWCK will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.
- 5. NO OBLIGATION: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, UWCK, or any other party pertaining to any matter resulting from the contract."
- 6. FRAUD AND FALSE OR FRAUDULENT OR RELATED ACTS: The UWCK acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to UWCK's actions pertaining to this contract.

VII. INTEGRATION

This agreement contains the entire understanding of the parties with respect to the subject matter of the agreement, and it supersedes all prior understandings, and agreements, whether written or oral, and all prior dealings of the parties with respect to the subject matter herein.

VIII. MODIFICATIONS

This MOU may be modified or amended only by an instrument in writing signed by the parties hereto.

January 11, 2020.

City of Key West

1-11-2021
Date

Gregory W. Veliz

Print Name

City Manager
Title

United Way of Collier and the Keys, Inc.

1-11-2021
Date

Leah Stockton

Florida Keys Area President

Title

IX.

Print Name

EFFECTIVE DATE

Invoice



Date	Invoice #
1/31/2021	1837

Bill To

City of Key West

Finance/Budget Department

Attn: Mark Finigan 3104 Flagler Ave. Key West, FL 33040

Purchase Order No.

Exprense Reimbursement Re: MOU between City of Key West and Florida Keys Area health Education Center, Inc to provide FREE Covid-19 Rapid Testing via static and mobile sites.

This involce covers Provider and Supply Expenses thrum January 31st, 2021

If you have the covers Provider and Supply Expenses thrum January 31st, 2021

If you have the covers Provider Approvider For Paymont Kay AHEC

Approvider For Paymont Total \$67,661.26

Florida Keys Area Health Education Center, Inc. 5800 Overseas Hwy, Suite 38, Marathon, FL 33050 PH. 305-743-7111/Fax 305-743-7709 www.fkahec.org

Florida Keys Area Health Education Center, Inc. Transactions by Account As of January 31, 2021

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ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakevs.com

1/22/2021

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

8 Hours of Testing

TOTAL

JAN 2 2 2021 BY: 6276

\$275.00

\$275.00

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ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

PAID JAN 2 5 2021 BY: 6784 \$275.00

8 Hours of Testing

TOTAL

\$275.00

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ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

1/29/2021 SECOND INVOICE

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

8 hours of Testing

\$275.00

PAIID

JAN 3 1 2021

TOTAL

\$275.00

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ADVANCED URGENT CARE 1980 N. ROOSEVELT BLVD KEY WEST, FL 33040 Ana.munoz@urgentcarefloridakeys.com

1/29/2021 #1

INVOICE

KEYS AHEC

ATTN: Michael Cunningham

RAPID COVID TESTS

8 Hours of Testing

\$275.00

TOTAL

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	World In	1	ession n Johnson
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Dabas

Dute: व - अंग्री

Supervisor Signature:

Employee Signature:

whi

Date R. 1/31/21
Acuta
Pyrmt., "

BloodLnk

BILLTO

2505 Fingler Ave Key West, FL 33040-4152 Phone: (305)587-4894

INVOICE

INVOICE #

DATE

101

1/31/2021

CUSTOMER ID

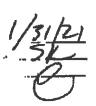
TERMS

Due Upon Receipt

Keys AHEC 5800 Overseas Highway Unit #38 Marathon FL, 33050 Phone: (305) 743-7111 JAN 3 1 2021

DESCRIPTION	Number of	UNIT PRICE	AM	OUNT
SAJIS-COV-2 PATIENT TEST	20	275.00		275.00
Ship-roas Littles I have	20	275.00		275.00
	12	162.00	_	152.00
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Total Patients Tested:	52			
Thank you for your business!		SUBTOTAL TAX RATE TAX		0.000%
	Ř	TOTAL	\$	712.00

Date Rud Acctg. 1



PAID JAN 3 1 2021 Weekly Time Sheet Weekly Time Sheet CONTROL TESTING TANKLA TBEERS, P. N AHEL Week Teginning Ching Name END TOAT START SECTION ! DAY DATE 1/2010 Doubles School DAIL 200 日本日本 Key WEST CITY FIRE 1/mbr 0915 200 46.45 DOSLINE STUDE A Milan 210 0915 yes Visa That we DONE ANA POPULE 1/24/41 3 30,0 3/2 300 KEY DET CH HILL 1/32/21 All line M30 46 501 214 STO. Tenn. Pharipa House 224000 15 min 8

\$ 30× 22. 4 h \$ 667.50

Date Rect | 31/21
Acctg. Vermon | 5/1/21
Pymt. Annor

2/1/2021

Invoice for Services Rendered

Fecility:

My Wellness Express 3428 N. Roosevelt Blvd. Key West, FL 33040 305,901,2243

COVID-19 Rapid Testing Patients:

1/14/21- Batchelor, Christopher

1/14/21- Culver, Jennifer

1/14/21- Culver, Patrick

1/14/21- Rhodes, Michele

1/14/21- Rogers, Natalie

1/14/21~ Opalsky, Madalyn

1/14/21- Cappola, Ann

1/18/21- Carballo, Sara

1/19/21- Carroll, Rosemary

1/19/21- Andrew, Derith

1/19/21- Baker, Jaime

1/21/21- Smeltzer, Shannon

1/21/21- Fehlig, Kiersten

1/21/21- Keen, Artemio

1/26/21- Ramos, Juan Alberto

1/26/21- Gilday, Devon

1/27/21- Jones, Bradley

1/27/21- Brundage, Mayme

1/27/21- Grimesey, John

1/29/21- Graham, Erin

JAN 3 1 2021 BY: 6288

Ove

*275.00

Date k
Acuto
Pymt.

1/31/21

Dr. John W Norris III, MD PA

508 Southard St # 103 Key West, FL 33040 INVOICE # 13121

BILL TO: FLORIDA KEYS AHEC 5800 OVERSEAS HWY, STE # 38 MARATHON, FL 33050 DATE: 31-Jun-21

4.00	275.00	1,100.00
		4
	4.00	4.00 275.00

Date K. Accto Pyma

TOTAL \$

加工

1 100.00

PEORIDA KEYS AHEC - TIMESHEET

MONTH: JAMUALY NAME: Severa GONZOLEZ TOTAL HRS 01 29 21 covid Testing 9:30 2:30 5 CFH PARID JAN 3 1 2021 Total Hirs \$ 150 430×5 E Date 01/29/2021 Employee Signature Supervisor Signature Acctp 1 CS Scanned with CamScanner

FLORIDA KEYS AHEC - TIMESHEET

NAME:_	Nicole Manning		MONTH: Ja	Krown	
DATE	PROJECT	PLACE	START	科部組	TOTAL HES
1/21/31	Covid	Dou les School	0915	1400	4.15
1/23/21	Covid	Cty Hall	0930	1400	4,50
1/27 21	Guidone Cone Cline	>	1145	1600	4,25
4 28 21	V Covid Testing	Douglas School	0945	1400	4.25
1 29 21	Came Civid Testing	Guidane las Vi	0800	1200	4,00
1 30 35	Covid	City Hall	0945	1400	4.25
2/21	Cond	Cardens Hotel	0900	1100	2
425	JAN 3 + 7021				
+150	6296				
1/21	.24 Jode Dr. Bi				
1/23		19.8=#W	2%.		
1/27	/ 1	18 = 96			
1/28	/4	21.4 = n	1		
1/30	61	19.8 =	29		
1526	TOTAL AM	is off but 115.	7.50.65	Total Hrs	28
			28 \$30r	840.	
Employee 4	Signature MM		Date 21	2/21	
Supervisor	110		Dute 7	13/2	1

Date Rud Acctg. ' Pyrd "

Florida Keys Area Health Education Center, Inc. Transaction Detail By Account

Jenuary 2021

Туре	Dete	Mix	Name	Hetho	Class	Spitt	Amount	Belever
PROGRAMAA Buppilee 6(i) Hill	TIC EXPENSES 01/22/2021 01/22/2021		McKemori Medical Burgical McKemon Medical Burgical	Document # 8293804 Document # 8293804	KW Rapid Test 2021 KW Rapid Test 2021	Accounts Pay	57,800.00 1,968.38	67,800.00 69,846,38
Total Suppli	-						50,5ME.35	59,690.20
Total PROGRA	MMATIC EXPEN	8E8					60,588.20	56,668.36
TOTAL							01,50L30	89,800,30

Statement

Page 1 of 6

A sulso

McKesson Medical-Surgical, Inc. 9954 Mayland Drive Suite 4000 Henrico, VA 23233

Statement Number

FLORIDA KEYS AREA HEALTH CENTER Account Number Statement Date 01/12/2021 Due Date

TERMS: NET DUE UPON RECEIPT. 8233504

Previous Amount Payments New Transactions

Statement Total

\$8,239.08 \$0.00 * \$66,004.82

\$74,243,90

Customer Service and Other Inquiries: 1-800-811-8528

Payment/Account Balance Inquiries: 1-800-453-5180

Date Rec'd

437

Aging by 1-30 31-00 **Future** Current 61 and Over Due Date Fast Due Past Due Past Due 1 1 1 1 50.00 \$86,004,82 \$6.239.08 \$0.00 \$0.00

788

JAN 2 5NG021 The piete Terms of Sale that apply to this purchase are located at https://mme.rackseson.com/content/terms-of-sale-primary-cause.

Out of its responsible for reviewing the Terms of Sale in full.

7	Ineria	D	Trans.	Therese PA	delimin leger	d: P = Pest Due Hern F = Futu	o Due Hem ble	nik = Current Du	e Herr
	Date	Date	Туро	Invoice Number	Sales Order No.	Purchase Order No.	Original Involce No.	Open	P
	11/13/2020	01/02/2021	Involce	15643700	84710915	MS AMANDA POINCIANIA	4	301.79	
	11/13/2020	01/02/2021	Invoice	15847224	84710915	CLINI MS AMANDA POINCIANA CLINI		82.82	P
	11/13/2020			15850520	84710915	MS AMANDA POINCIANA CLINI		849.44	P
	11/13/2020			15651337	84710915	MB AMANDA POINCIANA CLINI		67.48	P
	11/13/2020			15653953	84710915	MIS AMANDA POINCIANA CLINI		256.62	P
	11/13/2020			15664787	84710918	MS AMANDA POINCIANA CLINI		39.41	P
	11/17/2020			15756968	84710915	MS AMANDA POINCIANA CLINI		7.42	P
	11/20/2020			15951059	86862964	MS PAM		143.44	Þ
	11/24/2020			18055130	84710915	MS AMANDA POINCIANA CLINI		17.88	P
	11/25/2020	01/02/2021	Involce	18109637	78410882				

Acotg. Veriller EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGE MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

16110151 62690322

1 STE ##ARATHON F2-0000-2744

Regulatory License PA9105025

11/25/2020 01/02/2021 Involce

"MANAGARO S MAZORRAN ASPARANTES AU --ATLANTA #4

1006 SATELLITE BLVD.

SUWANEE GA 30024 District License 232494

Invoice No. - 17294208 Due Date - 6242272021 Invoice Date - 12/30/2020 Bales Order - 87220790 PO No. - HOW School Jenn Blanket No. -

496 A. 3 GRAHAL* Vand Oat 80169

PAPER, TABLE STARS OF HOPE 21"

124.90 POF HOS SCHOOL JENN

12/30/2020 From: Orlando East Via: UPS GROUND 12/R3/60003166113/73

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

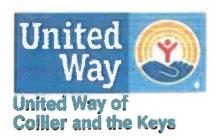
FLORIDA KEYS AREA	HEALTH CENTER
Account Number	62650935

Statement Date
Statement Number

01/12/2021 8233504

	MAS MORELLI III AS HWY STE 38	Handling 0.00 Tax - State 7.11	Cold Chain 0.00 County		Bulk I	at 8	TD/Exp Fgt	A.A.L.L.	1 777	
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		-	Shipp	ed From	0120	000		Total	127.4	1
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edinary's Police	nee PA9105025		ORL	ANDO lot Liberse 2	. F	L 32824				
voice No 1781	10263 Que Date - 02/1) - 01/07/24	21 Sales Di	der - 91	246882				
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EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.



February 22, 2021

Bill To

Customer City of Key West

Qty.	Description		Total
	COVID-19 Funding Rental Assistance, PO 093341, Line Item 1 Per Memorandum of Understanding Between the City of Key West and United Way of Collier and the Keys, Inc., Dated January 11, 2021, Invoice Number 2 of 3.		\$54,666
		Total	6546

Thank you for your support!

Approved For Ryms.

MBN 2.24.21

#54, Level

P.O. PØ93341

United Way of Collier and the Keys

Accounts Payable 9015 Strada Stell Ct Suite 204 Naples, FL 34109 239-261-7112

Keys Office: 305-735-1929

United Way Of Collier County and the Keys 9015 Strade Stell Court, Suite 204 Naples, FL 34109 PH: (228)281-7112

Wells Fargo Bank, NA 5801 Pelican Bay Blvd. Naples, FL 34108 63-751/601 23429

02/22/2021

PAY TO THE DEDIES OF

AH of Monroe County

e **64,668.00

Fifty-four thousand six hundred sixty-six and 00/100******

DOLLARS

AH of Monroe County 1434 Kennedy Drive Key West, FL 33040

MEMO

A SUCLEMPY PERTURNIS PROLUMENT, DETAILS ON BACK,

AUTHORIZED BIGHATURE

PO23429P #1063107513# 1346209917P

United Way Of Collier County and the Keys

23429

02/22/2021

AH of Monroe County

A-114

Date 02/22/2021 Type

Reference 2nd payment Original Amount 54,668.00 Balance Due 54.686.00

Payment 54,666.00 54,666.00

Check Amount

Cash & Equivalents -

54,866,00

United Way Of Collier County and the Keys

02/22/2021

AH of Monroe County

23429

Date 02/22/2021

Typ

Reference 2nd peyment Original Amount 54,866,00 Balance Due 54,888.00 Payment 54,656,00 54,656.00

Check Amount

Addendum- MEMORANDUM OF UNDERSTANDING

Between

United Way of Collier and the Keys, Inc.

&

AH of Monroe, Inc

This document serves as an Addendum as of <u>February 19, 2021</u> to the Memorandum of Understanding (MOU) between United Way of Collier and the Keys and <u>AH of Monroe</u>, <u>Inc.</u> entered into on <u>January 21, 2021</u> for the City of Key West Relief Funds to provide Rental Assistance.

L TERM.

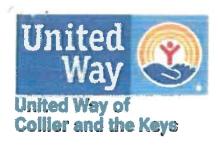
Be it known that the representatives signed below agree to make the following changes/additions to this MOU. These additions shall be as valid as if part of and are in addition to the original contract. No other terms or conditions of the contract are negated or changed as a result of this addendum.

- II. ACKNOWLEDGMENTS.
 - A. The agency is committing to utilizing <u>\$54,666</u> in additional funds from UWCK for Rental Assistance for residents living in the City of Key West or Stock Island and working in Key West, and experiencing hardship due to COVID-19. Further details are specified in the MOU.

IN WITNESS WHEREOF, the parties have hereunto set their hand.

United Way of Collier and the Keys, Inc.

Lock Stath	Date: 2/19/2021
Signature	
Leah Stockton	Key Area President
Print Name	Title
AH of Monroe, Inc	
Scott Pridgen	Date: 02/19/2021
Signature	
Scott Pridgen	Executive Director
Print Name	Title



March 8, 2021

Bill To

Customer

City of Key West

Qty.	Description		Total
	COVID-19 Funding Rental Assistanc . PO 093341 Line Item 1		\$54,668
	Per Memorandum of Understanding Between the City of Key West and United Way of Coilier and the Keys, Inc., Dated January 11, 2021, Invoice Number 3 of 3.		
		Total	\$54,668

Thank you for your support!

Approvid For Pymt 35,2021

United Way of Collier and the Keys

Accounts Payable 9015 Strada Stell Ct Suite 204 Naples, FL 34109 239-261-7112

Keys Office: 305-735-1929

Unified Way Of Collier County and the Keys 9015 Strada Stati Court, Suite 204 Naples, FL 34109 PH: (239)281-7112

Туре Ви

03/09/2021

Reference

3rd payment

Wells Fargo Bank, NA 6801 Pelican Bay Shd. Naples, Ft. 34108 43-751/651 23463

09/09/2021

Payment 64,688.00

54,688,00

AH of Monroe County

AH of Monroe County

1434 Kennedy Drive

Key West, FL 33040

United Way Of Collier County and the Keys

83/09/2021

AH of Monroe County

AH of Monroe County

1434 Keys

1434 Kennedy Drive

1434 Keys

Check Amount

Original Amount

54,888.00

Belance Due

54,668,00

Cash & Equivalents -54,668,00 United Way Of Collier County and the Keys 23463 03/09/2021 AH of Monroe County Type Bill Reference Original Amount Payment 54,888.00 Balance Due 03/09/2021 and payment 54,688,00 54,868.00 Chack Amount 54,688.00

Addendum-MEMORANDUM OF UNDERSTANDING

Between

United Way of Collier and the Keys, Inc.

Ŀ

AH of Monroe, Inc

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IN WITNESS WHEREOF, the parties have hereunto set their hand.

United Way of Collier and the Keys, Inc.

Jack Stithe Signature	Date: March 8, 2021
Leah Stockton Print Name	Key Area President Title
AH of Monroe, Inc	
Scott Pridgen Signature	Date: 03/08/2021
Scott Pridgen Print Name	Executive Director Title