

MEMORANDUM

Agenda Item No. 11(A) (20)

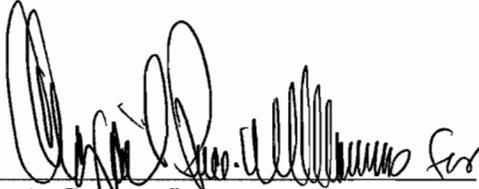
TO: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

DATE: November 17, 2009

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Resolution retroactively
authorizing in-kind services
for the June 27, 2009 "Relay
for Life" event

The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Chairman Dennis C. Moss.



R. A. Cuevas, Jr.
County Attorney

RAC/up



MEMORANDUM
(Revised)

TO: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

DATE: November 17, 2009

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 11(A) (20)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised**
- 6 weeks required between first reading and public hearing**
- 4 weeks notification to municipal officials required prior to public hearing**
- Decreases revenues or increases expenditures without balancing budget**
- Budget required**
- Statement of fiscal impact required**
- Ordinance creating a new board requires detailed County Manager's report for public hearing**
- No committee review**
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve**
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 11(A)(20)
11-17-09

RESOLUTION NO. _____

RESOLUTION RETROACTIVELY AUTHORIZING IN-KIND SERVICES FROM THE MIAMI-DADE PARK AND RECREATION DEPARTMENT, THE MIAMI-DADE WATER AND SEWER DEPARTMENT AND THE DEPARTMENT OF SOLID WASTE MANAGEMENT FOR THE JUNE 27, 2009 "RELAY FOR LIFE" SPONSORED BY THE AMERICAN CANCER SOCIETY, FLORIDA DIVISION, INC., A NOT-FOR-PROFIT ORGANIZATION, IN AN AMOUNT NOT TO EXCEED \$8,897.00 TO BE FUNDED FROM THE COUNTYWIDE IN-KIND RESERVE FUND

WHEREAS, the American Cancer Society, Florida Division, Inc. has requested in-kind services from the Miami-Dade Park and Recreation Department, the Miami-Dade Water and Sewer Department and the Department of Solid Waste Management for the June 27, 2009 "Relay for Life" in an amount not to exceed \$8,897.00 (see attached Fee Waiver/In-kind Service Application); and

WHEREAS, the "Relay for Life" is the American Cancer Society's signature fundraiser for programs promoting cancer awareness, research, education, advocacy and services; and

WHEREAS, the American Cancer Society, Florida Division, Inc. is a not-for-profit organization; and

WHEREAS, the "Relay for Life" is a special event, as that term is defined on the attached Fee Waiver/In-kind Service Application, and \$8,897.00 of the in-kind services shall be funded from the Countywide In-kind Reserve Fund,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board retroactively authorizes in-kind services from the Miami-Dade Park and Recreation Department, the Miami-

Dade Water and Sewer Department and the Department of Solid Waste Management for the June 27, 2009 "Relay for Life" in an amount not to exceed \$8,897.00 to be funded from the Countywide In-kind Reserve Fund.

The Prime Sponsor of the foregoing resolution is Chairman Dennis C. Moss. It was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Dennis C. Moss, Chairman	
Jose "Pepe" Diaz, Vice-Chairman	
Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Barbara J. Jordan
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of November, 2009. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

GKS

Gerald K. Sanchez

Parkes - 6475
WASA - 1010
SWD - 1412

MIAMI-DADE COUNTY
FEE WAIVER/IN-KIND SERVICES APPLICATION

COUNTY FEE WAIVERS OR IN KIND SERVICES REQUESTED THROUGH THIS PROCESS ARE NOT EFFECTIVE UNTIL APPROVED BY ACTION OF THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO THE MIAMI-DADE COUNTY HOME RULE CHARTER

Please complete the following form and submit completed form along with requested materials, if applicable, to:

Office of Commissioner Dennis C. Moss
Board of County Commissioners
District 9
111 N.W. 1st Street, Suite 320
Miami, Florida 33128

Wayman G. Battnerman
Chief of Staff
Phone: (305) 375-4832
Fax: (305) 372-6011

15889738

Type of Event/Application (Select one of the following):

- District Event - Event of minimal impact related to specific commission district (Complete questions 1-7, sign and date; copy will be submitted to the appropriate District Commissioner within two days of receipt of application.)
- Small Event - Event of minimal impact not necessarily related to a specific commission district. (Complete questions 1-7, sign and date.)
- Special Event - Event with expected attendance of less than 5,000 with localized impact limited to an individual community or municipality (Complete questions 1-12, sign, date and submit form no later than 60 days prior to event date.)
- Major Event - Large Event with expected attendance of over 5,000 or significant probability of protests, controversy, violence or vandalism (Complete questions 1-12, sign, date and submit form no later than 120 days prior to event date.)

For District 9 Office Staff Use Only, however please note that an event budget must be included for "Special and "Major" Event types

Commissioner Sponsoring Event: Commissioner Moss

1. Full legal name of the requesting organization: American Cancer Society

2. Applicant Status: (Select one of the choices below)

- Not-For-Profit or Tax Exempt
- For Profit
- Local Government or Public Entity
- Other (specify): _____

01/2009
9952
9201

3. Name and contact information for single point of contact (address, phone, fax, e-mail address, etc.):
Kathia Permin, 305-788-1103; Kathia Permin@cancer.org
8095 NW 12th Street Suite 200

4. Specify fee waiver or in-kind service requested (quantify, if applicable): SHOWMOBILE, PARK FEES & SOLID WASTE, WATER & SEWER, LIGHTS, GENERATOR

5. Name, date of event, description, and purpose of the event (if event is a fund-raiser, define the beneficiaries): RELAY FOR LIFE - CANCER AWARENESS 6/27/09 @ METRO 200

6. Please select ALL that apply to event:

- Economic Development: Event supports vitality or growth of the local economy
- Youth/Education: Event benefits youth of any age and/or offers educational benefits
- Health and Social Services: Event supports health-related causes and/or social programs or institutions that improve quality of life within the community
- Arts and Culture: Event supports music, theatre, literature, art or culture
- Environmental: Event benefits environmental concerns or promotes conservation
- Sports and Athletics: Event supports/promotes organized sports or recreational participation

7. Physical address of event venues (please specify Commission District(s)): Northeast parking lot at Metro 200 - 12000 SW 152 St. Miami FL 33177

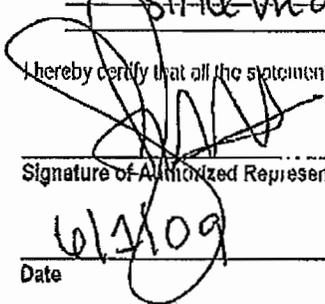
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MIAMI-DADE COUNTY
FEE WAIVER/IN-KIND SERVICES APPLICATION

- 8. Description of regional or local impact: Relay for Life is American Cancer Society's signature fundraises of programs of Research, Education, Advocacy & Service
- 9. Daily/hourly event schedule, including set-up and breakdown schedule (attach event calendar, if applicable): 9am set up & 12pm breakdown
- 10. Detailed description of event venues (map or schematic of event venues, access points, surrounding roadways and traffic flow diagrams, if applicable): please see attached document.
- 11. Expected number of participants and estimated attendance (per day, if applicable): under 500...
- 12. Itemized budget, including total event budget, total budget of host organization, if applicable, and total commitment of resources (attach additional pages as needed):

Event has a goal of \$35000.00; we do not have a budget since we are non-profit. Are trying to get most costs donated.

I hereby certify that all the statements made in this application are true and correct.



 Signature of Authorized Representative

6/1/09

 Date

Parks / Showmobile etc = \$21640
 WAGA / Tower Lights = \$1010
 SWM / Container = \$1412.38
 200 / Facility + Security = \$3835

PARKS	Showmobile, Generator, Etc.	\$ 2,640.00
WASA	Tower Lights (2)	\$ 1,010.00
S.W.M	Dumpster	\$ 1,412.38
METRO ZOO	Facility & Security	\$ 3,835.00
Total:		\$ 8,897.38

Department of Solid Waste Management
Fiscal Year 2008-2009

Cost Estimate - \$ 1412.38 (Final Cost)

Relay for Life @ Metro Zoo
12400 SW 152 Street

Event Date: 6/1/2009

DIVISION 3 - Trash Collection

Classification:	Activity	Event Location	# of Pos.	Rate	Hrs/Day	Days/Week	Salaries	Fringes	Amount
Waste Truck Driver (OT)	Waste Collection	12400 SW 152 Street	0	\$56.18	10	1	\$0.00	\$0.00	\$0.00
Trash Truck Driver 1 (OT)	Waste Collection	12400 SW 152 Street	1	\$53.20	10	1	\$532.00	\$93.10	\$625.10
Total Labor							\$532.00	\$93.10	\$625.10

Equipment/Other	Units/Tons	Rate	Days	Days/Week	Amount
96-gal EZGO Carts	0	\$9.73	1	1	\$0.00
20 Yrd Container	1	\$330.00	1	1	\$330.00
Disposal/Ton	5	\$68.90	1	1	\$344.50
Waste Truck	0	\$41.50	1	1	\$0.00
Total Equipment					\$674.50

Summary:	Amount
Salaries & Fringes	\$625.10
Admin. Costs	\$112.78
Equipment	\$674.50
Total	\$1,412.38

*bid
waste
\$ 1412.38*

Vazquez, Maricely (Office of the Chair)

From: Marrero, Raquel (WASD)
Sent: Wednesday, June 24, 2009 10:24 AM
To: Vazquez, Maricely (Office of the Chair)
Subject: RE: URGENT!!!! Light Towers
Attachments: image001.gif; image002.gif; image003.gif

Yes \$1,010.00

WASA
1100

Raquel Marrero
Public Affairs
Miami-Dade Water and Sewer Department
786-552-8088
miamidade.gov
"Delivering Excellence Every Day"

From: Vazquez, Maricely (Office of the Chair)
Sent: Wednesday, June 24, 2009 10:21 AM
To: Marrero, Raquel (WASD); Johnson, Ashley (Office of the Chair)
Cc: Lamar, Adriana P. (WASD); Bannerman, Wayman G. (Office of the Chair)
Subject: RE: URGENT!!!! Light Towers

If that's all I can get, Yes! Thank you so much for your prompt assistance with this request.

So our total will be \$1,010.00?

Ladies, Thanks again!

HAVE A
NICE
DAY ♥

Maricely Vazquez | Executive Assistant to the Chief of Staff

Office of the Honorable Chairman Dennis C. Moss | District 9
111 N.W. 1 Street, Suite 320 | Miami, Florida 33128
☎ Ph: (305) 375-4832 | 📠 Fax: (305) 372. 6011
✉ E-Mail: marivaz@miamidade.gov

* A truly good friend will openly correct you. You can trust a friend who corrects you, but kisses from an enemy are nothing but lies *
"To believe in the things you can see and touch is no belief at all. But to believe in the unseen is both a triumph and a blessing"
"Failure isn't the man who falls; it's the man who fails to get back up"

Miami-Dade County is a public entity subject to Chapter 119 of Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All E-mails sent and received are captured by our servers and kept as public record.

From: Marrero, Raquel (WASD)
Sent: Wednesday, June 24, 2009 10:13 AM
To: Johnson, Ashley (Office of the Chair)
Cc: Lamar, Adriana P. (WASD); Vazquez, Maricely (Office of the Chair)
Subject: FW: URGENT!!!! Light Towers

Your request is for 4 light towers but we can only provide 2. Please advise if you still want them.

Raquel Marrero
Public Affairs
Miami-Dade Water and Sewer Department

Vazquez, Maricely (Office of the Chair)

From: Byrnes, Timothy (MDPR)
Sent: Thursday, June 18, 2009 7:38 PM
To: Vazquez, Maricely (Office of the Chair)
Cc: Gonzalez, Ana (MDPR); Morgan, Tom (MDPR); 'Charles Collins'
Subject: RE: Relay for Life

Maricely,

After our phone conversation yesterday afternoon I spoke to Charles Collins, and he confirmed that we will have an 85KW generator and a power distribution panel, along with cables available for this event on June 27th. The updated cost estimate will be as follows;

- > \$1,605.00 Showmobile small
- > \$ 500.00 Generator 85KW
- > \$ 75.00 Power Distribution Box
- > \$ 100.00 Power Cables
- > \$ 360.00 Technician Services (4 hours at \$90.00 per hour)
- > \$2,640.00 Total

*PARKS
\$21640*

Trusting if you have any additional questions please do hesitate to contact our office.
Tim

Tim Byrnes, Tropical Park/Trail Glades Range/Showmobile Service Area Manager
Miami-Dade County Park and Recreation Department
Tropical Park 7900 SW 40th Street, Miami, FL 33155
305-226-8315 Phone, 305-553-8511 Fax
www.miamidade.gov/parks
"Delivering Excellence Every Day"

From: Vazquez, Maricely (Office of the Chair)
Sent: Wednesday, June 17, 2009 12:01 PM
To: Byrnes, Timothy (MDPR)
Subject: FW: Relay for Life

*(via ltr
975-7327)*

Tim,

I called you're your office on Friday, and I haven't received a response since. Please ,let me know if the generator is available. Thanks.

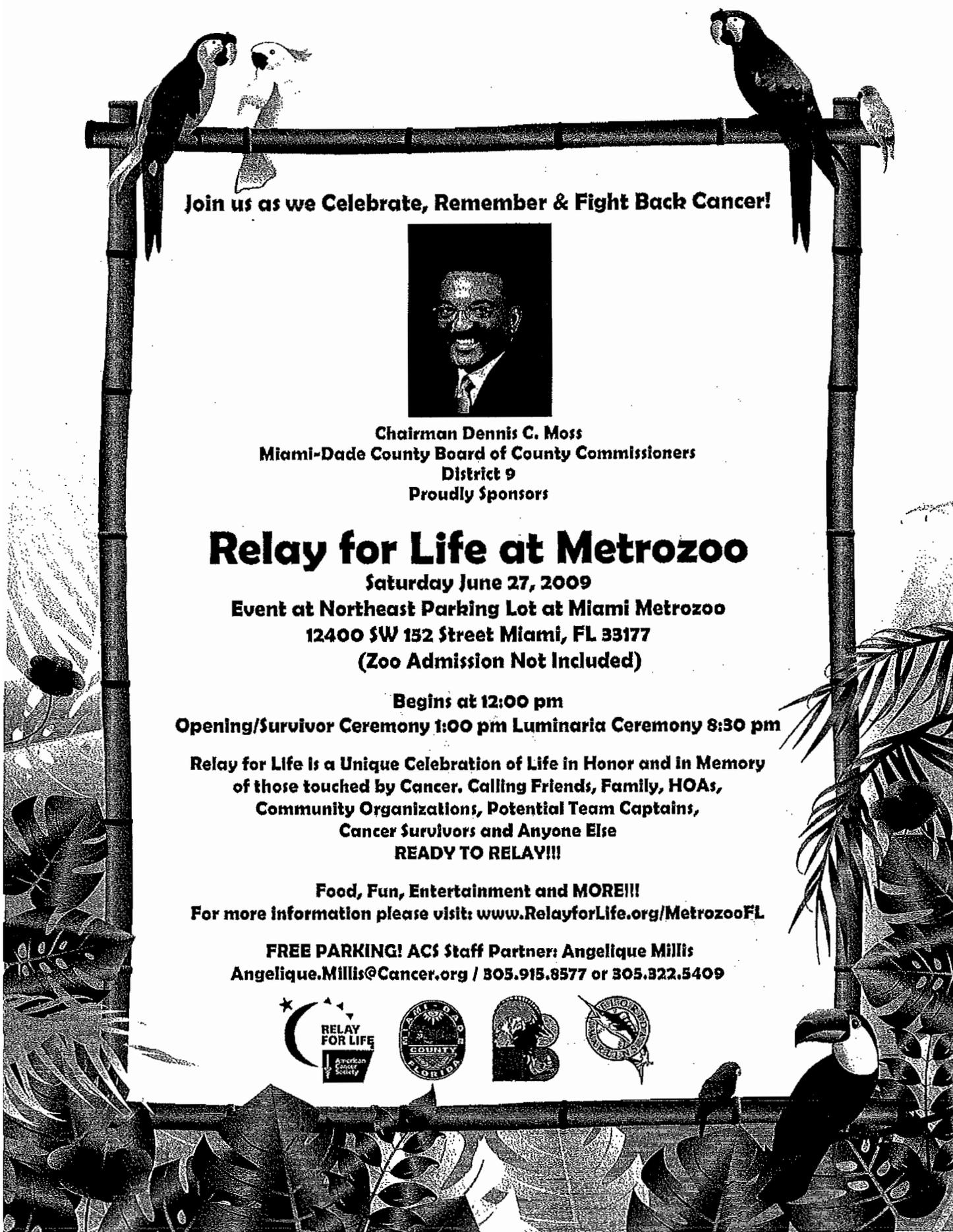
From: Byrnes, Timothy (MDPR)
Sent: Tuesday, June 02, 2009 5:40 PM
To: Vazquez, Maricely (Office of the Chair)
Cc: Gonzalez, Ana (MDPR); Morgan, Tom (MDPR)
Subject: RE: Relay for Life

Maricely,

Small showmobile available, no sound system on hand, please advise me if attached Equipment Confirmation Form is alright with you to process for approval and signature to Ms. Kathia Fermin.

Thanks Tim

Tim Byrnes, Tropical Park/Trail Glades Range/Showmobile Service Area Manager
Miami-Dade County Park and Recreation Department
Tropical Park 7900 SW 40th Street, Miami, FL 33155
305-226-8315 Phone, 305-553-8511 Fax



Join us as we Celebrate, Remember & Fight Back Cancer!



Chairman Dennis C. Moss
Miami-Dade County Board of County Commissioners
District 9
Proudly Sponsors

Relay for Life at Metrozoo

Saturday June 27, 2009

Event at Northeast Parking Lot at Miami Metrozoo
12400 SW 152 Street Miami, FL 33177
(Zoo Admission Not Included)

Begins at 12:00 pm

Opening/Survivor Ceremony 1:00 pm Luminaria Ceremony 8:30 pm

Relay for Life is a Unique Celebration of Life in Honor and in Memory
of those touched by Cancer. Calling Friends, Family, HOAs,
Community Organizations, Potential Team Captains,
Cancer Survivors and Anyone Else
READY TO RELAY!!!

Food, Fun, Entertainment and MORE!!!

For more information please visit: www.RelayforLife.org/MetrozooFL

FREE PARKING! ACS Staff Partner: Angelique Millis
Angelique.Millis@Cancer.org / 305.915.8577 or 305.322.5409





Consumer's Certificate of Exemption

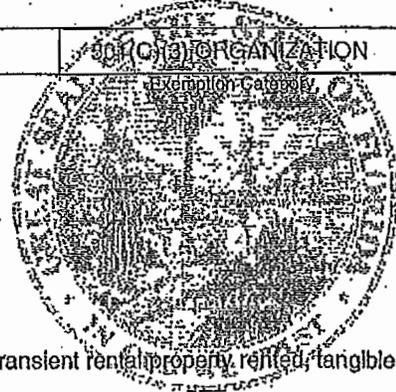
Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 04/05
04/16/09

85-8012646593C-1	04/30/2009	04/30/2014	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

AMERICAN CANCER SOCIETY FLORIDA
DIVISION INC
3709 W JETTON AVE
TAMPA FL 33629-5111



is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.



RELAY FOR LIFE
2009 BUDGET PLANNING FORM

UNIT: Miami Dade
SITE: Country Club
DATE: 1/20
STAFF PARTNER: Angelita B. King

INCOME CODE # 40200 FCLIS SUB SOURCE CODES

2008/09 Net Income Goal	2008/09 Sponsorship Goal	2008/09 Luncheon Goal	2008/09 DBC Estimated Total	2008/09 Team 5 Goal	2008/09 Team 8 Goal	2008/09 5 Per Team	Actual Income	Projected Income	YTD Income
\$35,000	\$5,000	\$1,000	\$2,500	\$2,500	\$2,500	\$2,500	11,813.2	20,800	20,800

Please fill out the budget areas
This is best for you - team money raised - you may increase this but the maximum goal is \$100
60% Over the 2008/09 goal
70% Over the 2008/09 goal
80% Over the 2008/09 goal
90% Over the 2008/09 goal
100% Over the 2008/09 goal
110% Over the 2008/09 goal
120% Over the 2008/09 goal
130% Over the 2008/09 goal
140% Over the 2008/09 goal
150% Over the 2008/09 goal
160% Over the 2008/09 goal
170% Over the 2008/09 goal
180% Over the 2008/09 goal
190% Over the 2008/09 goal
200% Over the 2008/09 goal

Actual LY's	20	20	20	20	20	20	20	20	20
\$7,200	\$5,000	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500

Donor Budget Code (also known as DBCs and Direct Expenses) are in blue for shaded. According to our RFI Standards, DBCs cannot be more than 10% of your Gross Income. In addition, you are encouraged to keep your expenses at a minimum (recommended below 5%).

Code	Expense	Actual Expenses	Projected Expenses	YTD Expenses
40201	Food & Beverage	\$2,500	\$2,500	\$2,500
40201	Logistics	\$2,500	\$2,500	\$2,500
40201	Entertainment	\$2,500	\$2,500	\$2,500
40201	Decorations	\$2,500	\$2,500	\$2,500
40201	Print Materials	\$2,500	\$2,500	\$2,500
40201	Gifts & Favors	\$2,500	\$2,500	\$2,500
40201	Event Awards	\$2,500	\$2,500	\$2,500
40201	Luncheon	\$2,500	\$2,500	\$2,500
40201	Sponsorship	\$2,500	\$2,500	\$2,500
40201	Post-Event	\$2,500	\$2,500	\$2,500
40201	Miscellaneous	\$2,500	\$2,500	\$2,500
40201	Medical Health	\$2,500	\$2,500	\$2,500
40201	Local Materials	\$2,500	\$2,500	\$2,500
40201	Meetings	\$2,500	\$2,500	\$2,500
40201	Traveling & Lodging	\$2,500	\$2,500	\$2,500
40201	Medical & Awards	\$2,500	\$2,500	\$2,500
40201	Rental Fees	\$2,500	\$2,500	\$2,500
40201	Postage & Shipping	\$2,500	\$2,500	\$2,500
40201	Travel & Transportation	\$2,500	\$2,500	\$2,500

Total Direct Expenses (Projected) \$4,100
Total Indirect Expenses (Projected) \$2,775
Total Net Income (Goal - DBC) \$1,225.00
Total Expenses (Vendor LE, Job's Bldg) \$2,875
Total Value for In-Kind Gifts \$1,200.00

Vazquez, Maricely (Office of the Chair)

From: Vega, Diana (MDPR)
Sent: Wednesday, June 24, 2009 1:01 PM
To: Vazquez, Maricely (Office of the Chair)
Cc: Mallo, Terry (MDPR)
Subject: Extra Security

Hi Maricely,

Terry let me know that you needed the cost for a security guard from 1:00pm – 9:00am for this Friday. The cost for one park ranger for 20 hours would be \$600.00. I included it in the total below (like I know you would want me to do!).

\$1,000.00 (\$500.00 facility rental for the NE parking lot per day – Includes day of event and tear-down next morning)
1,020.00 (\$30.00 per security per hour with the assumption the event will need two and will be held from 12:00pm to 12:00am with 3 hour setup and 2 hour teardown)
765.00 (\$45.00 per security supervisor with the assumption the event will need one supervisor and will be held from 12:00pm to 12:00am with 3 hour setup and 2 hour teardown)
450.00 (\$30.00 for event coordinator for 15 hours)
+ 600.00 (\$30.00 for additional security for Friday, June 26, from 1:00pm to Saturday, June 27, June 27, 9:00am)
\$3,835.00 total estimated costs

Terry spoke with Security and they would need to know by 4:00pm today so that they can schedule someone. Please let me know if you need anything else.

Thanks,

Diana M. Vega, Group Sales Manager
Miami Metrozoo
Miami-Dade Park and Recreation Dept.
305-251-0400 ext. 84940
www.miamimetrozoo.com
"Delivering Excellence Every Day"

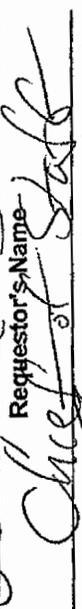
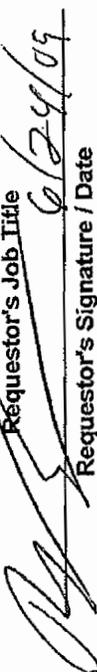
 Save a tree. Don't print this e-mail unless it's really necessary.

Miami-Dade Elections Department
Tables Chairs Rental Agreement

Delivery Date:	6/26/09	Return Date:	
Delivery Time:	10 AM	Return Time:	
Name:	W. Dagnara Dammann		
Office/Agency:	Charleston MOSS		
Address:	111 NW 18 St #220		
Telephone:	305 375 4832	Fax:	
Dept. Index Code:	NO CHARGE		

Items Needed	Item Type	# of Items	Unit Price	Item Sub-Total	Delivery Charge (\$50.00)	Pickup Charge (\$50.00)	Order Total	Damaged Items		Total Charges for Damaged Items
								for Items	Charges	
Chairs		500	\$0.25	N/C	N/C	N/C	N/C			
Tables		40	\$0.75	N/C						

I understand that the requested items are to be used and stored indoors and are not to be used to serve or consume food or beverages. Nails, tacks, staples or similar types of items are not to be inserted on tables or chairs. My Department/Agency will be responsible for the payment of rental fees as well as any lost or damaged items. Charges will be applied to the Department Index Code listed above.


 Requestor's Name: W. Dagnara Dammann

 Requestor's Name: Chief of Staff

 Requestor's Job Title: 6/29/09
 Requestor's Signature / Date: 6/29/09

Approver's Name (Elections Department) _____
 Approver's Job Title _____
 Approver's Signature / Date _____

Client#: 150499

AMERICAN

ACORD CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY)
PRODUCER: Wachovia Insurance Serv-AT, GA 4401 Northside Pkwy, Suite 400 Atlanta, GA 30327-3078 770 850-0050		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED: American Cancer Society, Florida Division, Inc. 3708 West Jetton Avenue Tampa, FL 33629		
		INSURERS AFFORDING COVERAGE
		INSURER A: Travelers Property Casualty Co of Am
		INSURER B:
		INSURER C:
		INSURER D:
		INSURER E:
		NAIC # 25674

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS ADDL LTD. NBR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO- <input type="checkbox"/> JECT. <input type="checkbox"/> LOG	TC2JGLSA487D6449TI	09/01/08	09/01/09	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$100,000 MED EXP (Any one person) \$2,500 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$25,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS GARAGE LIABILITY <input type="checkbox"/> ANY AUTO EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	TC2JCAP487D6450TIL	09/01/08	09/01/09	COMBINED SINGLE LIMIT (EA accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	TC2JUB487D622808	09/01/08	09/01/09	<input checked="" type="checkbox"/> NO STATU- <input type="checkbox"/> TORY LIMITS <input type="checkbox"/> OTH- <input type="checkbox"/> ER EL EACH ACCIDENT \$500,000 EL DISEASE - EA EMPLOYEE \$500,000 EL DISEASE - POLICY LIMIT \$500,000

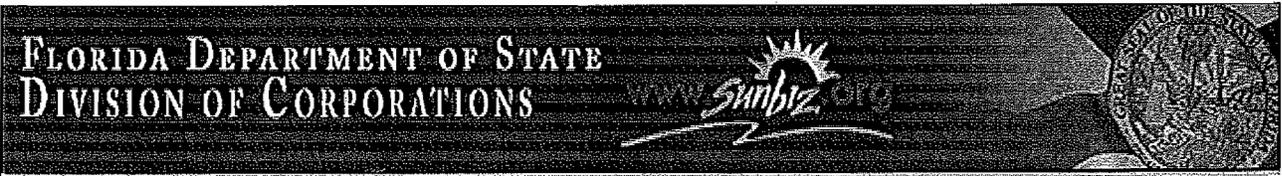
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Certificate holder is included as Additional Insured, but only with respect to liability arising from negligence of American Cancer Society, Florida Division, Inc. during
 Dade unit Relay For Life on 6/27/09 & 6/28/09 at Northeast Parking Lot at Miami Metrozoo,
 12400 SW 152nd Street, Miami, FL 33177.

CERTIFICATE HOLDER

Miami Dade County and Miami Metrozoo
 111 NW 1st Street
 Miami, FL 33128

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
 For WIS by: *[Signature]*



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Detail by Entity Name

Florida Non Profit Corporation

AMERICAN CANCER SOCIETY, FLORIDA DIVISION, INC.

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Principal Address

3709 W JETTON AVE .
TAMPA FL 33629

Changed 01/16/2009

Mailing Address

3709 W JETTON AVE .
TAMPA FL 33629

Changed 01/16/2009

Registered Agent Name & Address

WEBSTER, DONALD
3709 W. JETTON AVE.
TAMPA FL 33629-5146 US

Name Changed: 02/13/1995

Address Changed: 03/22/2001

Officer/Director Detail

Name & Address

Title SD

CEROW, MICHAEL S CPA

17

Memorandum



Date: November 17, 2009

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager 

Subject: Countywide In-Kind Reserve Request Recommendation

Recommendation

The Office of Strategic Business Management (OSBM) reviewed the attached in-kind request and recommends this item move forward to the Board of County Commissioners for consideration. The countywide in-kind reserve balance allows for funding of this request.

Background

A retroactive waiver for in-kind services has been requested by a not-for-profit organization, American Cancer Society, Florida Division, Inc., for their "Relay for Life" event held on June 27, 2009.

In-kind services have been requested in an amount not to exceed \$6,475 from the Miami-Dade Park and Recreation Department for the use of a small show mobile, generator, technical services, and for use of campgrounds at Miami Metrozoo; \$1,010 from the Miami-Dade Water and Sewer Department for the use of four (4) light towers and \$1,412 from the Department of Solid Waste Management for waste removal services for a total in-kind of \$8,897. This event will be funded from the countywide in-kind reserve fund.

In FY 2008-09, the American Cancer Society received \$49,967 from the following districts: \$5,000 from District 1 discretionary, \$5,000 from District 4 discretionary, \$5,000 from District 8 discretionary, \$5,000 from District 9 discretionary, \$2,500 from District 11 discretionary, \$12,500 from District 12 discretionary, \$5,000 from District 2 office funds, \$350 from District 4 office funds, and \$9,617 from the Mayor's discretionary reserve. In addition, they received \$4,790 from the District 8 in-kind reserve for the Relay for Life of East Kendall, \$6,872 from the District 1 in-kind reserve for the Relay for Life of North West Dade, \$975 from District 12 in-kind reserve for the Relay for Life of Doral, and \$1,855 from the District 7 in-kind reserve for the Relay for Life of South Miami.

Inkind15009