





Date: May 19, 2020

To: Honorable Chairwoman Audrey M. Edmonson

and Members, Board of County Commissioners

Agenda Item No. 8(N)(2)

From: Carlos A. Gimenez

Mayor

Resolution No. R-494-20

Subject: Resolution Authorizing the Approval and Execution of Agreements for the

Coordination of Transportation Disadvantaged Services in Miami-Dade County and Authorizing the County Mayor to Execute Any Additional Agreements with Entities Meeting Program Eligibility Requirements for Transportation

Disadvantaged Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the Coordination and Fare Agreements (Agreements) between Miami-Dade County (County), as the Community Transportation Coordinator (CTC), and the following not-for-profit agencies for the provision of safe, cost-effective and coordinated transportation for the transportation disadvantaged in Miami-Dade County: Allapattah Community Action, Inc.; Association for Retarded Citizens, South Florida, Inc.; Better Way of Miami, Inc.; Borinquen Health Care Center; Camillus House, Inc.; Chapman Partnership; Citrus Health Network; CMB Visions; Community Habilitation Center; Community Health South Florida; Concept Health Systems; Easter Seals; Empowering Youth, Inc.; Family Resource Center; Fellowship House; Florida Pace, Inc.; Friendship Circle of Miami; Fresh Start; Goodwill Industries of South Florida; Hebrew Homes Health Network; City of Hialeah Gardens; Hialeah Housing Authority; Hialeah Miami-Springs; Jessie Trice Community Health Center; Jewish Community Services of South Florida; Learning Experience School, Inc.; Little Havana Activities and Nutritional Centers, Inc.; Mactown, Inc.; Miami Bridge Youth and Family Services, Inc.; Miami Cerebral Palsy Residential Services, Inc.; Miami Jewish Health System; Miami Lighthouse for the Blind and Visually Impaired; North Miami Foundation for Senior Citizens; Sundari Foundation, Inc.; Sunrise Community, Inc.; Southwest Social Services, Inc.; United Cerebral Palsy Association of Miami, Inc.; University of Miami Mailman Center for Child Development; University of Miami Perinatal Care Program; and Village South, Inc.

This matter has been reviewed and recommended by the Transportation Disadvantaged Local Coordinating Board (LCB).

Scope

The impact of the services provided by these agencies/entities is countywide in nature.

Fiscal Impact/Funding Source

There is a minimal fiscal impact for the County. Estimated staff time of two months is required to coordinate with the social service agencies in processing the signed agreements and collecting the required agency operating data.

Honorable Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners Page 2

Track Record/Monitor

The Department of Transportation and Public Works (DTPW), as the Board-designated department appointed to fulfill the CTC requirements, has entered into these Agreements with not-for-profit agencies to comply with state requirements for more than 30 years. DTPW Project Manager, Ed Carson, will work with the Florida Department of Transportation (FDOT) District 6 and the Miami-Dade Transportation Planning Organization (TPO) Project Managers to oversee the agencies' compliance with their respective agreements.

Background

Through Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code, the Miami-Dade TPO, designates the Board as the CTC for Miami-Dade County for a five-year period. The Board has assigned DTPW to carry out the requirements of the CTC for the County's Transportation Disadvantaged Program, which services the elderly, disabled, children-at-risk and economically disadvantaged residents.

The LCB is the advisory body to the Florida Commission for the Transportation Disadvantaged (CTD), the state agency that implements Chapter 427 of the Florida Statutes and Rule 41-2. The Agreements have been submitted and reviewed by the LCB, which advises and evaluates the CTC.

The CTC is required to enter into Agreements with other agencies that transport the disadvantaged. In addition, the Federal Transit Administration (FTA) Section 49 U.S.C. 5310 Grant Program requires that recipients of vehicles administered by FDOT, through the Section 5310 Grant program, be part of a coordinated transportation system by entering into an Agreement with the CTC. In Miami-Dade County, private not-for-profit agencies receiving these vehicles transport their clients at no cost to the County. This service reduces the need for the County to provide paratransit trips for the transportation disadvantaged population.

The Agreements include the cost per trip, as well as service requirements and standards that must be adhered to by all transportation service providers who transport disadvantaged individuals as part of a coordinated transportation system. Ultimately, the agencies work together to coordinate, utilize, and maximize the use of existing transportation resources to provide transportation to disadvantaged populations in a cost-effective manner.

As an example of the Agreements, attached is the current Agreement between the County and Allapattah Community Action, Inc. These Agreements are all similar in format, and contain standard language detailing the service provider's business hours, insurance requirements and transportation service provided. The effective dates of these Agreements are July 1, 2020 through June 30, 2021 and must be approved by the Board no later than June 30, 2020.

Jennifer Moon
Deputy Mayor



Honorable Chairwoman Audrey M. Edmonson

TO:

MEMORANDUM

(Revised)

May 19, 2020

DATE:

| FROM: | Aund Members, Board of County Commissioners SUBJECT: Agenda Item No. 8(N)(2) County Attorney |
|-----------------------|---|
| Plea | se 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 |
| 1 <u>1939 Septemb</u> | Statement of fiscal impact required |
| <u> </u> | Statement of social equity required |
| | Ordinance creating a new board requires detailed County Mayor's report for public hearing |
| | No committee review |
| | Applicable legislation requires more than a majority vote (i.e., 2/3's present, 2/3 membership, 3/5's, unanimous, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c), CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c), or CDMP 9 vote requirement per 2-116.1(4)(c)(2)) to approve |
| - | Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required |

| Approved | <u>Mayor</u> | Agenda Item No. 8(N)(2) |
|----------|--------------|-------------------------|
| Veto | | 5-19-20 |
| Override | | |

| RESULUTION NO. R-494-20 | RESOLUTION NO. | R-494-20 |
|-------------------------|----------------|----------|
|-------------------------|----------------|----------|

RESOLUTION APPROVING AGREEMENTS FOR THE COORDINATION OF TRANSPORTATION DISADVANTAGED SERVICES IN MIAMI-DADE COUNTY WITH CERTAIN AGENCIES: AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME FOR AND ON BEHALF OF MIAMI-DADE COUNTY. TO EXECUTE ANY ADDITIONAL AGREEMENTS FOR 2020-2021 PROGRAM TERM WITH **ENTITIES** MEETING **PROGRAM ELIGIBILITY** REQUIREMENTS **FOR** TRANSPORTATION DISADVANTAGED SERVICES. AND TO EXERCISE ALL PROVISIONS CONTAINED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board (a) approves agreements between Miami-Dade County and the following agencies in substantially the form attached hereto and incorporated herein: Allapattah Community Action, Inc.; Association for Retarded Citizens, South Florida, Inc.; Better Way of Miami, Inc.; Borinquen Health Care Center; Camillus House, Inc.; Chapman Partnership; Citrus Health Network; CMB Visions; Community Habilitation Center; Community Health South Florida (CHI); Concept Health Systems; Easter Seals; Empowering Youth, Inc.; Family Resource Center; Fellowship House; Florida Pace, Inc.; Friendship Circle of Miami; Fresh Start; Goodwill Industries of South Florida; Hebrew Homes Health Network; City of Hialeah Gardens; Hialeah Housing Authority; Hialeah Miami-Springs; Jessie Trice Community Health Center; Jewish Community Services of South Florida; Learning Experience School, Inc.; Little Havana Activities and Nutritional Centers,

Inc.; Mactown, Inc.; Miami Bridge Youth and Family Services, Inc.; Miami Cerebral Palsy Residential Services, Inc.; Miami Jewish Health System; Miami Lighthouse for the Blind and Visually Impaired; North Miami Foundation for Senior Citizens; Sundari Foundation, Inc.; Sunrise Community, Inc.; Southwest Social Services, Inc.; United Cerebral Palsy Association of Miami, Inc.; University of Miami Mailman Center for Child Development; University of Miami Perinatal Care Program; Village South, Inc.; and (b) authorizes the County Mayor or County Mayor's designee to execute any additional agreements in substantially the form attached for the 2020-2021 program year with entities meeting program eligibility requirements for transportation disadvantaged services, and to exercise any provisions contained in such agreements.

The foregoing resolution was offered by Commissioner Rebeca Sosa ,
who moved its adoption. The motion was seconded by Commissioner Daniella Levine Cava
and upon being put to a vote, the vote was as follows:

| Audrey N | 1. Edmon | son, Chairwoman | aye | |
|----------------------|----------|-------------------|------|-----|
| Rebeca | Sosa, Vi | ce Chairwoman | aye | |
| Esteban L. Bovo, Jr. | aye | Daniella Levine | Cava | aye |
| Jose "Pepe" Diaz | aye | Sally A. Heyman | 1 | aye |
| Eileen Higgins | aye | Barbara J. Jordar | ı | aye |
| Joe A. Martinez | aye | Jean Monestime | | aye |
| Dennis C. Moss | aye | Sen. Javier D. So | outo | aye |
| Xavier L. Suarez | aye | | | |

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The Chairperson thereupon declared this resolution duly passed and adopted this 19th day of May, 2020. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



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

HARVEY RUVIN, CLERK

By: Melissa Adames
Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.



Bruce Libhaber

COORDINATION AND FARE AGREEMENT

THIS COORDINATION AND FARE AGREEMENT (hereinafter referred to as the "Agreement") made and entered into as of this 1st day of July 2019 by and between Allapattah Community Action, Inc., a corporation organized and existing under the laws of Florida having its principal offices at 2257 NW North River Drive, Miami, Florida 33125 (hereinafter referred to as the "Provider") and MIAMI-DADE COUNTY, a political subdivision of the State of Florida, represented by MIAMI-DADE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS as the Community Transportation Coordinator (hereinafter referred to as the "CTC"), having its principal offices at 701 NW 1st Court, Suite 1700, Miami, Florida 33136.

WITNESSETH:

WHEREAS, the Provider has offered to provide transportation services that shall conform to the requirements of this Agreement; and,

WHEREAS, the CTC desires to have such services performed in accordance with the terms of this Agreement; and,

WHEREAS, the CTC has entered into a Memorandum of Agreement (hereinafter referred to as "MOA") with the Florida Commission for the Transportation Disadvantaged (hereinafter referred to as the "Commission") to serve the transportation disadvantaged for the community that includes the entire area of Miami-Dade County pursuant to Florida Statute Chapter 427, and in accordance with the CTC's Transportation Disadvantaged Service Plan (hereinafter referred to as the "TDSP").

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

A. TERM OF AGREEMENT

The terms and conditions of this Agreement shall be effective from July 1, 2019 and will continue through June 30, 2020.

B. SERVICE AND FARES

The Provider shall provide the following type of transportation services:

- 1. The Provider's office hours and phone number by which services can be obtained are:
 - 8 am to 5 pm
- 2. The Provider's service hours and days of operation are as follows:
 - 7:30 am to 5 pm
- 3. The Provider's cost in providing each one way trip is:

No fare is charged; the approximate cost per trip is \$4.86 per trip.

Neither the Commission nor the CTC shall be obligated to reimburse the cost to the Provider to provide these transportation services.

4. The calculation methodology used to justify the Provider's cost is as follows (the following calculation may be used to determine cost: Total Transportation Expenses divided by Total Trips):

Total Expenses (\$141,903) Divided by Total One Way Trips (29,183)=\$4.86 per trip

- 5. The Provider agrees that other entities that have executed Agreements may access transportation services at the same fare as described above. The fare described above shall be paid by each entity that has utilized transportation service. When providing transportation services to individuals of transportation disadvantaged programs, services, and organizations for compensation, the Providers shall comply with all requirements of the Code of Miami-Dade County Florida including, but not limited to Chapter 31.
- 6. The Provider shall provide the following transportation services (describe transportation services; avoid using the term Paratransit to describe services provided).

Door to door transit from their homes to the Meals Facility Center and back home for each program participant.

C. COMPLY WITH AUDIT AND RECORD KEEPING REQUIREMENTS

The Provider shall:

- 1. Comply with all reporting requirements in accordance with the MOA and the CTC's TDSP.
- 2. Maintain a daily travel log containing the dates of operation, the number of trips, the amount of miles, and the number of clients transported each trip. The log shall also include a weekly total of one-way passenger trips, passenger trip miles, passenger hours of vehicle operation, accidents, and the number of ambulatory and non-ambulatory passengers.
- 3. Submit to the CTC an Annual Operating Report (AOR) detailing demographic, operational, and financial data regarding coordination activities in the designated service area on a yearly basis. This report shall be prepared on forms provided by the Commission and according to the instructions of said forms.
- 4. Maintain accurate records regarding insurance, driver salaries, maintenance, and repairs necessary to determine actual cost per one-way trip.
- 5. Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings. The CTC shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the Commission or this Agreement. They shall have full

access to and the right to examine any of the said records and documents during the retention period.

D. COMPLY WITH SAFETY REQUIREMENTS

The Provider shall:

- 1. Comply with Section 341.061, Florida Statutes and Rule 14-90, Florida Administrative Code, concerning System Safety; or comply with Chapter 234.051 Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
- 2. Comply with local, state, and federal laws, and Commission policies relating to drug testing. The Provider shall conduct drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA).

E. INDEMNIFICATION AND INSURANCE

The Provider shall comply with the following minimum insurance requirements:

The Provider shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Provider or its employees, agents, servants, partners principals or subcontractors. The Provider shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The Provider expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Provider shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Provider shall furnish to Raymond Freeman, 1000 NW 111 Avenue, RM 6108 Miami, FL 33172 Certificate(s) of Insurance which indicate thainsurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Provider as required by Florida Statute 440.
- B. Commercial General Liability Insurance in an amount not less than \$300,000 per occurrence. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

CERTIFICATE HOLDER MUST READ:

MIAMI-DADE COUNTY 111 NW 1st STREET SUITE 2340 MIAMI, FL 33128

F. SAFEGUARDING INFORMATION

The Provider shall safeguard information, and require any provider of transportation disadvantaged services to safeguard information, by not using or disclosing any information concerning a user of transportation services under this Agreement except as provided by law.

G. PROTECT CIVIL RIGHTS

The Provider shall comply with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The Provider gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so requested by the CTC. The Provider shall also comply with:

- 1. Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
- 2. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of handicap in programs and activities receiving or benefiting from federal financial assistance.
- 3. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
- 4. The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.

- 5. The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
- 6. The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 7. All other applicable laws, regulations, guidelines, and standards.

The Provider agrees that compliance with this assurance constitutes a condition of this Agreement and continued receipt of or benefit from federal financial assistance, and that it is binding upon the Provider, its successors, subcontractors, transferees, and assignees for the period during which such assistance is provided.

The Provider shall ensure that it as well as all operators, subcontractors, sub grantees, or others with whom the Provider arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards.

The Provider does hereby covenant and agree that (1) no person on the grounds of race, color, gender, sexual orientation, gender identity, gender expression, disability, national origin, religion, ancestry, pregnancy, age, marital status, familial status, status as victim of domestic violence, dating violence or stalking, veterans status, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination while receiving transportation services, (2) no person on the grounds of race, color, gender, sexual orientation, gender identity, gender expression, disability, national origin, religion, ancestry, pregnancy, age, marital status, familial status, status as victim of domestic violence, dating violence or stalking, veterans status, shall be excluded from transportation services, and (3) that the Provider shall provide transportation services in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally- Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

In the event of failure to comply, the Provider agrees that the CTC may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial compliance or administrative relief, to include assistance being terminated and further assistance being denied.

H. REQUIRING COMPLIANCE WITH THE FOLLOWING REQUIREMENTS CONCERNING DRIVERS AND VEHICLES

The Provider shall comply with the following standards:

1. Drivers shall announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations (i.e. private-non-profit social service agencies) where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions, or badges that affix to driver clothing are acceptable. For transit services, the driver photo identification shall be in a conspicuous location in the vehicle. In accordance with the CTC's TDSP, an operator's State of Florida driver's license in the

- operator's possession is acceptable as a badge for operators of vehicles of agencies with coordination agreements.
- 2. Drivers shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheelchair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining on the vehicle. Assisted access must be in a dignified manner. Drivers may not assist a wheelchair user up or down more than one step, unless it can be performed safely as determined by the passenger, guardian, and driver.
- 3. Have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible. All vehicles that are not equipped with an air conditioner and/or heater shall be required to have two years to be in compliance as specified in Rule 41-2.
- 4. Utilize vehicles equipped with two-way communications in good working order and be audible to the driver at all times to the base. All vehicles that are not equipped with two-way communications shall have two years to be in compliance as specified in Rule 41-2.
- 5. Comply with all local, state, and federal laws and regulations that apply to the transportation disadvantaged services to be provided pursuant to this Agreement.

I. COMPLY WITH OTHER REQUIREMENTS AS FOLLOWS

The Provider shall:

- 1. Transport an escort of a passenger and dependent children as locally negotiated and identified in the CTC's TDSP.
- 2. Transport with the passenger at no additional charge, passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- 3. Provide shelter, security, and safety of passengers at vehicle transfer points.
- 4. Post a local or other toll-free number for complaints or grievances inside each vehicle.
- 5. Provide out-of-service-area trips, when determined locally and approved by the Local Coordinating Board, except in instances where local ordinances prohibit such trips.
- 6. Keep the interior of all vehicles free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal, or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- 7. Maintain a passenger/trip database on each rider being transported within the system.

- 8. Provide each rider and escort, child, or personal care attendant adequate seating for provider-sponsored transportation services. No more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.
- 9. Administer first-aid assistance as provided for in the CTC's TDSP.
- 10. Administer Cardiopulmonary Resuscitation (CPR) assistance as provided for in the CTC's TDSP.

J. TERMINATION CONDITIONS

1. Termination without cause:

This Agreement may be terminated by either party upon no less than thirty (30) days notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.

2. Termination for Breach:

Unless the Provider's breach is waived by the CTC in writing, the CTC may terminate this Agreement upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the CTC of breach of any provision of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do no limit the CTC's right to remedies at a law or to damages. If the Provider abandons or, before completion, ceases to perform its responsibilities under this Agreement; or for any other reason, the commencement, prosecution, or timely completion of the Agreement by the Provider is rendered improbable, infeasible, impossible, or illegal, the CTC may, by written notice to the Provider, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected, or the CTC may terminate any or all of its obligations under this Agreement.

K. NOTICE AND CONTACT

The name and address of the Contract Manager for the CTC for this Agreement is Robert Villar, Miami-Dade Department of Transportation and Public Works, 701 NW 1st Court, Suite 1300, Miami, FL 33136.

The representative/position of the Provider responsible for administration of the program under this Agreement is:

Miriam Urra, Executive Director

L. CONFLICT OF INTEREST

The Provider agrees to abide by and be governed by Miami-Dade County Ordinance No. 72-82 (Conflict of Interest Ordinance codified at Section 2-11.1 et al. of the Code of Miami-Dade County), CFA 2019-20

as amended, which is incorporated herein by reference as if fully set forth herein, in connection with its contract obligations hereunder.

M. AUTONOMY

Both parties agree that this Agreement recognizes the autonomy of and stipulates or implies no affiliation between the contracting parties. It is expressly understood and intended that the Provider is only a recipient of funding support and is not an agent or instrumentality of the CTC. Furthermore, the Provider's agents and employees are not agents or employees of the CTC.

N. ORDER OF PRECEDENCE

In the event that any of the provisions of this Agreement should conflict with the provisions of the CTC's TDSP, the latter shall control. Nothing contained in this Agreement shall be construed to override the provisions of the MOA or the CTC's TDSP.

O. COMPLIANCE

Failure of Provider to comply with the requirements set forth in this Agreement may result in the following:

- 1. Disqualification from eligibility in participating in future Agreements.
- 2. Ineligibility to apply for Federal Transit Administration (FTA) Section 5310 Program funds.

WITNESS WHEREOF, the parties hereto have caused these presents to be executed.

| PROVIDER: Signature | LOCAL COORDINATING BOARD: Signature |
|---|--------------------------------------|
| <u>President</u> Title | <u>Chairperson</u> Title |
| MIAMI-DADE COUNTY CTC: HUMAN Signature | |
| Tennifer Moon, Dopaty Mayo County Mayor or Designee | <u>8</u> |
| Approved as to form and legal sufficiency | |
| Attested by: Deputy Clerk | |



MIAMI-DADE COUNTY AFFIDAVITS

The contracting individual or entity (governmental or otherwise) shall indicate by an "X" all affidavits that pertain to this agreement and shall indicate by an "N/A" all affidavits that do not pertain to this agreement. All blank spaces must be filled.

The MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT; MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT; MIAMI-DADE CRIMINAL RECORD AFFIDAVIT; and DISABILITY NON-DISCRIMINATION AFFIDAVIT shall not pertain to contracts with the United States or any of its departments or agencies thereof, the State or any political subdivision or agency thereof or any municipality of this State. The MIAMI-DADE FAMILY LEAVE AFFIDAVIT shall not pertain to contracts with the United States or any of its departments or agencies or the State of Florida or any political subdivision or agency thereof, it shall, however, pertain to municipalities of the State of Florida. All other contracting entities or individuals shall read carefully each affidavit to determine whether or not it pertains to this contract.

I David Barrios, being first duly sworn state:
Affiant

The full legal name and business address of the person(s) or entity contracting or transacting business with Miami-Dade County are (Post Office addresses are not acceptable):

| 59-2000654 | | | |
|--|------------------------------|-------|----------|
| Federal Employer Identification Number | r (If none, Social Security) | | |
| | | | |
| Allapattah Community Action, Inc. | | | |
| Name of Entity, Individual(s), Partners of | or Corporations | | |
| | | | |
| Same | | | |
| Doing Business As (if same as above, le | eave blank) | | |
| | | | |
| 2257 NW North River Drive | Miami | FL | 33125 |
| Street Address | City | State | Zip Code |

N/A I. MIAMI-DADE COUNTY DISCLOSURE AFFIDAVIT (Sec. 2-8.1 of the County Code)

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a partnership, the foregoing information shall be provided for each partner. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. The foregoing requirements shall not pertain to contracts with publicly-traded corporations or to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof or any municipality of this State. All such names and addresses are (Post Office addresses are not acceptable):

| | Full Legal Name | Address | Ownership | |
|-----|-----------------|---------|-----------|---|
| N/A | | | 0 | % |
| N/A | | | | % |
| N/A | | | | % |

2. The full legal names and business address of any other individual (other than subcontractors, materialmen, suppliers, laborers, or lenders) who have or will have any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with Miami-Dade County are (Post Office addresses are not acceptable):

| N/A | |
|-----|--|
| | |
| N/A | |
| | |
| N/A | |

- x 3. Any person who willfully fails to disclose the information required herein, or who knowingly discloses false information in this regard shall be punished by a fine of up to five hundred dollars (\$500.00) or imprisonment in the County jail for up to sixty (60) days or both.
- x II. MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT (County Ordinance No. 90-133. Amending Section 2-8.1: Subsection (d) (2) of the County Code).

Except where precluded by federal or State laws or regulations, each contract or business transaction or renewal thereof which involves the expenditure of ten thousand dollars (\$10,000.00) or shall require the entity contracting or transacting business to disclose the following information. The foregoing disclosure requirements do not apply to contracts with

the United States or any department or agency thereof, the State or any political subdivision or agency thereof or any municipality of this State.

| | or agency thereof or any municipality of this State. |
|----|--|
| 1. | Does your firm have a collective bargaining agreement with its employees? |
| | No |
| 2. | Does your firm provide paid health care benefits for its employees? |
| | Yes |
| 3. | Provide a current breakdown (number of persons) of your firm's work force and ownership as to race, nation origin and gender: |
| | White:MalesFemales Black:Males4Females Hispanic:3Males19Females Asian:MalesFemales American Indian:MalesFemales Aleut (Eskimo):MalesFemales Total:Males23Females |
| | MIAMI-DADE COUNTY CRIMINAL RECORD AFFIDAVIT (Section 2-8.6 of the County Code) The individual or entity entering into a contract or receiving funding from the County hasX_has not as of the date of this affidavit been convicted of a felony during the |
| | An officer, director, or executive of the entity entering into a contract or receiving funding from the CountyhasX_ has not as of the date of this affidavit been convicted of a felony during the past ten (10) years. |
| | MIAMI-DADE EMPLOYMENT DRUG-FREE WORKPLACE AFFIDAVIT (County Ordinance No. 92-15 codified as Section 2-8.1-2 of the County Code) |
| | That in compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, Florida, the above named person or entity is providing a drug-free workplace. A written statement to each employee shall inform the employee about: |
| | 1. danger of drug abuse in the workplace |
| | 2. the firm's policy of maintaining a drug-free environment at all workplaces |

CFA 2019-20

xIII.

x IV.

3. availability of drug counseling rehabilitation and employee assistance programs

4. penalties that may be imposed upon employees for drug abuse violations

The person or entity shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination.

Compliance with Ordinance 92-15 may be waived if the special characteristics of the product or service offered by the person or entity make it necessary for the operation of the County or for the health, safety, welfare, economic benefits and well-being of the public. Contracts involving funding which is provided in whole or in part by the United States or the State of Florida shall be exempted from the provisions of this ordinance in those instances where those provisions are in conflict with the requirements of those governmental entities.

x V. MIAMI-DADE EMPLOYMENT FAMILY LEAVE AFFIDAVIT (County Ordinance No. 142-91 codified as Section 11A-29 et seq. of the County Code)

That in compliance with Ordinance No. 142-91 of the Code of Miami-Dade County, Florida, an employer with fifty (50) or more employees working in Miami-Dade County for each working day during each of twenty (20) or more calendar work weeks, shall provide the following information in compliance with all items in the aforementioned ordinance:

An employee who has worked for the above firm at least one (1) year shall be entitled to ninety (90) days of family leave during any twenty four (24) month period for medical reasons, for the birth or adoption of a child or for the care of a child, spouse or other close relative who has a serious health condition without risk of termination of employment or employer retaliation.

The foregoing requirements shall not pertain to contracts with the United States or any department or agency thereof or the State of Florida or any political subdivision or agency thereof. It shall, however, pertain to municipalities of this State.

x VI. DISABILITY NON-DISCRIMINATION AFFIDAVIT (County Resolution R-385-95)

That the above named firm, corporation or organization is in compliance with and agrees to continue to comply with and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including but not limited to those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations and new construction in the following laws: The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101-12213 and 47 U.S.C. Sections 225 and 611 including Title I. Employment; Title II Public Services, Title III Public Accommodations and Services Operated by Private Entities: Telecommunications, and Title V, Miscellaneous Provisions; the Rehabilitation Act of 1973, 29 U.S.C. Section 794; The Federal Transit Act, as amended 49 U.S.C. Section 1612; The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631. The foregoing requirements shall not pertain to contracts with the United States or any department or agency thereof the State or any political subdivision or agency thereof or any municipality of this State.

x VII. MIAMI-DADE COUNTY REGARDING DELINQUENT AND CURRENTLY DUE FEES OR TAXES (Sec. 2-8.1of the County Code)

Except for small purchase orders and sole source contracts, that above named firm, corporation, organization or individual desiring to transact business or enter into a contract with the County verifies that all delinquent and currently due fees or taxes—including but not limited to real and property taxes, utility taxes and occupational licenses—which are collected in the normal course by the Miami-Dade County Tax Collector as well as Miami-Dade County issued parking tickets for vehicles registered in the name of the firm, corporation, organization, or individual have been paid.

x VIII. WELFARE REFORM WORK PARTICIPATION AFFIDAVIT (Resolution R-1206-97)

Any contract or renewal of a contract entered into based upon a false affidavit submitted pursuant to Resolution No. R-1206-97 shall be voidable by the County. If any attesting entity violates the following provisions of Resolution No. R-1206-97 during the term of any contract with the County, the contract shall be voidable by the County even if the attesting entity was not in violation at the time it submitted the affidavit.

- 1. This entity is a not for profit organization receiving a grant award and therefore exempt from the provisions of Resolution No. R-1206-97.
- 2. This entity is entering into a professional services agreement and therefore exempt from the provisions of Resolution No. R-1206-97
- 3. This entity does not have twenty-five (25) or more employees and therefore is exempt from the provisions of Resolution No. R-1206-97.
- 4. This entity does have twenty-five (25) or more employees but conducts business with the County for less than \$500.00 and therefore is exempt from the provisions of Resolution No. R-1206-97.
- 5. This entity does have twenty-five (25) or more employees and does conduct business with the County for a total amount of \$500.00 or more. Therefore, I hereby attest that during the term of the contract, five percent (5%) or more of this entity's local Miami-Dade full-time work force consists of or will consist of individuals who reside in Miami-Dade County and who have lost or are about to lose their cash assistance benefits (formerly Aid to Families with Dependent Children or "AFDC") as a result of the Personal Responsibility and Work Opportunity Act of 1996. Furthermore, this entity did not replace any existing employees in order to comply with the provisions of Resolution No. R-1206-97.
 - 6. This entity does have twenty-five (25) or more employees and does conduct business with the County for a total amount of \$500,000.00 or more. However, I attest that this entity cannot meet the terms of Resolution No. R-1206-97 by hiring or employing five percent (5%) of its local Miami-Dade County full-time work force from individuals who reside in Miami-Dade County and who have or are about to lose cash assistance benefits. Therefore, this entity shall contribute the sum equivalent to fifty percent (50%) of the wages that would be paid to five percent (5%) of its full-time work

force based on a full-time minimum wage position for the entire term of the contract with the County. This sum shall be donated to an employment training program that trains Miami-Dade County residents who have or are about to lose cash assistance benefits.

I have carefully read the entire six (6) page document (numbered pages 10-15 of this package) entitled "Miami-Dade County Affidavits" and have indicated by an "X" all affidavits that pertain to this contract and have indicated by an "N/A" all affidavits that do not pertain to this contract.

| By: 11-2-70/8 (Signature of Affiant David Barrios) (Date) |
|---|
| |
| SUBSCRIBED AND SWORN TO (or affirmed) before me this day of |
| November , 20 18, by David Barriss |
| . He She is personally known to me or has |
| oresented as identification. |
| (Type of Identification) |
| (Signature of Notary) GG 98366 (Serial Number) |
| (Print or Stamp of Notary) (Print or Stamp of Notary) (Expiration Date) |
| Notary Public - State of Ocide Notary Seal (State) |
| PATRICIA MIRO -TURNES Notary Public – State of Florida Commission * GG 98366 My Comm. Expires Aug 24, 2021 Bonded through National Notary Asso. |

CORPORATE RESOLUTION

WHEREAS, the Board of Directors of <u>Allapattah Community Action</u>, <u>Inc</u>. has examined terms, conditions and obligations of the Department of Transportation WHEREAS, the Board Of Directors at a duly held corporate meeting have considered that matter in accordance with the By-laws of the corporation,

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF DIRECTORS of Allapattah Community Action, Inc. that the President and/or Secretary and or Vice President Treasurer, are hereby authorized and instructed to enter into agreement in the name and of, and on behalf of this corporation, with Miami Dade County in Accordance with the document furbished by the Coordination and Fare Agreement

| IN WITNESS WHEREOF, this day | of November 2, 2018 |
|------------------------------|---------------------|
|------------------------------|---------------------|

David Barrios President

BOARD OF DIRECTORS' LIST

| Board Member | Telephone | Office Held | Affiliation (e.g. | Length of |
|----------------------------|---------------------|---|----------------------------|-----------|
| Name and Address | | li Any | Ciergy, Social | Service |
| | | | Worker, Local | on Board |
| | | | Business) | |
| Ardo Mesa | 305-345-6301 Cell | President/Chairman of | Retired Business Owner | 1980 |
| 10905 SW 112th Avenue | 305-275-0135 Home | the Board | | |
| Apt. #408 | | *************************************** | | |
| Miami, Florida 33176 | , | | | |
| David Barrios | 786-200-0438 | VP/Treasurer | Dry Cleaners Owner | 2013 |
| Liquid Suds Dry Cleaners | | | | |
| 2964 NW 17 Ave | | | | |
| Miami, Florida 33142 | | | | |
| Eduardo Tella | 305-321-7088 Cell | Director | | 2002 |
| 11337 NW 15th Court | 954-432-0611 Home | | Supervisor of Records and | |
| Pembroke Pines, Florida | | | Forms Management | |
| 33026 | | | | |
| José E. Dausa | 305-551-1560 (Home) | Secretary | Real Estate/Broker | 1996 |
| 9145 Fontainebleau Blvd.#8 | | - | er un | |
| Miami, Florida 33172 | | | | 1000 |
| Douglas Dutton | 305-558-1276 | Director | Elderly Housing Management | 1988 |
| 7853 W 36 Avenue | 786-251-6447 Cell | | | |
| Miami, Florida 33018 | | | | |
| Alvaro Fajardo | 305-815-2197 Cell | Director | Business Owner | 2001 |
| 6039 Collins Avenue #633 | 305-865-3041 Home | | | |
| Miami Beach, Florida | ., | | | |
| 33140 | | | | |
| Francisco M. Balbuena | 305-229-0443 | Director | Police Officer | 2003 |
| 9581 Fontainebleau Blvd. | 786-299-1740 Cell | | | |
| #203 | | | | |
| Miami, Florida 33172 | | | | |
| Rubén Valdes | 305-324-0102 | Director | Valsan/Business Owner | 2007 |
| 2545 NW 20 Street | | • | | |
| Miami, Florida 33142 | | | | |
| José A. Barrios | 305-733-7556 Cell | Director | La Mia Supermarket | 2007 |
| 3001 NW 17 Street | | | | |
| Miami, Florida 33125 | | | | |

DRUG FREE WORKPLACE CERTIFICATION

Allapattah Community Action certifies that it will provide and maintain a drug free workplace and has advised the undersigned employee of the following:

- That in compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, Florida, Allapattah Community Action, Inc., is providing a drug-free workplace. A written statement to each employee informs the employee about:
 - 1. danger of drug abuse in the workplace
 - 2. the firm's policy of maintaining a drug-free environment at all workplaces
 - 3. availability of drug counseling rehabilitation and employee assistance programs
 - 4. penalties that may be imposed upon employees for drug abuse violations
- The unlawful manufacture, distribution, dispensing, possession or use of a Controlled substance
 is prohibited in this workplace and appropriate action will be taken against any employees found
 in violation of this prohibition;
- The employee must notify the employer in writing of the employee's Conviction under a criminal drug statute for a violation occurring in the Workplace no later than five (5) calendar days after such conviction;
- Within thirty (30) calendar days after receiving notice of an employee's conviction, the Employer will take one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
- Taking appropriate personnel action against such employee, up to and including termination; or
- Requiring such employee to participate satisfactorily in a drug assistance or rehabilitation program approved for such purposes by a federal, state or local health; law enforcement or other appropriate agency;

The employer is making a good faith effort to maintain a drug-free workplace through implementation of this certification.

| | Heriberto Mederos |
|--------------------|---------------------|
| Employee Signature | Print Employee Name |
| Date: | |

EMPLOYEE CPR AND FIRST AID TRAINING POLICY

Purpose:

Ensure all staff is familiar with CPR/First Aid procedures. Ensure that staff working directly with children and elders is prepared to act quickly to ensure the health and well-being of each child and elder. Staffs that are knowledgeable and well-trained are prepared to protect the children and elderly in their care.

Policy:

The following staff will be certified:

Staff that is working with the Elderly Child Family Advocate Teachers Teacher Assistants Bus Drivers

Allapattah Community Action, Inc. Emergency Procedures

Telephones are located in the reception area and in each of the offices. The bus driver will have a cell phone with him at all time. A First aid kit is located in the Program Director's office and in the passenger's bus.

In case a of a driving accident the bus driver will immediately contact 911 and the center, he will make an assessment of the accident and if deem necessary will evacuate the bus, if not will wait for the police or for the ambulance as its required of the situation.

Medical Emergency Plan

In the event that a participant or employee has a medical emergency, the Executive or Program Director will instruct a staff member to call 911 or do so herself. If it occurs in the passenger's bus, the driver of the bus will always carry a cell phone to call 911 and immediately after call the center.

If possible, the person requiring medical attention is taken to the reception area or some area of the office away from the other participants.

A staff member will also be instructed to look up the emergency contacts for this person and will call them to advise them of the situation.

In the case where a participant refuses treatment, we will still call the emergency contacts and let them know.

The activities coordinator completes out an accident/incident report and files it in the incident folder.

In Case of Fire

The fire alarm sirens will be set oft: This can be done from any of the fire alarm system boxes located throughout the building. We also have a fire extinguisher in the passengers bus.

All participants and employees are evacuated from the building or from the bus if necessary

A staff member is instructed to call 911 for the fire department.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

| PRODUCER | | CONTACT Ernesto Guerra | | |
|---|---|---|--------------|--|
| MDW Insurance Group inc 362 Minorca Ave Coral Gables, FL 33134 E.M. Guerra | | PHONE (A/C, No, Ext); 305-444-2324 (A/C, No): | 305-444-4980 | |
| | | E.MAIL ADDRESS: eguerra@mdwinsurance.com | | |
| | | PRODUCER CUSTOMER ID 8: ALLAP-3 | | |
| | | INSURER(S) AFFORDING COVERAGE | NAIC# | |
| Allapattah Community Action, Inc. 2257 N.W. N. River Drive Miami, FL 33125 | INSURER A: Scottsdale Insurance Company | 42197 | | |
| | INSURER B: Western World Insurance Co | 13196 | | |
| | INSURER C: National Liability & Fire | | | |
| | Miami, FL 33125 | INSURER D: Retail First Insurance Co | 10700 | |
| | | INSURER E : | | |
| | INSURER F: | | | |

CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT 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, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| | XCLUSIONS AND CONDITIONS OF SUCH | | | | | | | | |
|------------|---|-------------------|---|---------------|---------------|----------------------------|--|------|-----------|
| NSR LTR | TYPE OF INSURANCE | ADDL SU INSR W | | POLICY NUMBER | (MINIOD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | MITS | |
| | GENERAL LIABILITY | | | | | | EACH OCCURRENCE | \$ | 1,000,000 |
| В | X COMMERCIAL GENERAL LIABILITY | X | | NPP8106728 | 07/01/2015 | 07/01/2016 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 100,000 |
| | CLAIMS-MADE X OCCUR | | 1 | | | | MED EXP (Any one person) | \$ | 5,000 |
| | | ĺ | | | · | | PERSONAL & ADV INJURY | \$ | 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ | 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | } | PRODUCTS - COMP/OP AGG | \$ | inci. |
| | X POLICY PRO- LOC | ĺ | | | | | | \$ | |
| | AUTOMOBILE LIABILITY | X | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | 500,000 |
| Ç | ANY AUTO | 1 | | | | ļ | 80DILY INJURY (Per person) | \$ | |
| | ALL OWNED AUTOS | l | | | 12/06/2014 | 40/00/0045 | BODILY INJURY (Per accident) | \$ | |
| | X SCHEDULED AUTOS HIRED AUTOS | | | 73APR297389 | | 12/06/2015 | PROPERTY DAMAGE (PER ACCIDENT) | \$ | |
| | X NON-OWNED AUTOS | | | | | | COLLISION | \$ | 1000 DED |
| | UM-30,000 | | | | | | COMPREH | \$ | 1000 DED |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | \$ | |
| | DEDUCTIBLE | | | | | | | \$ | |
| | | | | | | | | \$ | |
| | WORKERS COMPENSATION | | | | | | X WC STATU- OTH- | | |
| D | UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MAI DEOUCTIBLE RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE | N/A | | 52025068 | 06/13/2015 | 06/13/2016 | E.L. EACH ACCIDENT | \$ | 1001000 |
| D | ANY PROPRIETOR/PARTNER/EXECUTIVE NOFFICER/MEMBER EXCLUDED? (Mandatory In NH) | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ | 100,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 500,000 |
| Ā | BUILDING | | | CP\$1828986 | 07/01/2015 | 07/01/2016 | SPECIAL | | 491,587 |
| | CONTENTS | | | CPS1828985 | 07/01/2015 | 07/01/2016 | SPECIAL | | 150,000 |
| | | | | | | | | | 1 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
SOCIAL SERVICE PROGRAM FOR THE ELDERLY
Contract 13 ALLA-HH-PB

| ACATICIOATE UAI DEP | | CANCELLATION |
|---|---------|---|
| CERTIFICATE HOLDER | FLORIDA | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN |
| Florida Department of Transportation | | ACCORDANCE WITH THE POLICY PROVISIONS. |
| 1000 NW 111 Avenue Miami, FL 33130 | | Authorized Representative |

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REVISION NUMBER:

CURRENT VEHICLE AND TRANSPORTATION EQUIPMENT INVENTORY (a)

Allapattah Community Action, Inc. Name of Agency: __

Date of Inventory: 11/2/2018

| | | 1-1 | | | | _ | | | |
|---------------------------------------|----------------------|-------------------|--|--|--|---|------|------|--|
| Funding source (f) | DONATIONS | DONATIONS | | | | | | | |
| Other equipment (e) | N/A | N/A | | | | | | | |
| Expected retirement date | 194,843.5 UNKNOWN | UNKNOWN | | | | | | | |
| Current Mileage | 194,843.5 | 78,403.1 | | | | | | | |
| Avg. miles/Yr. | 13,900 | 13,390 | | | | | | | |
| Seats & W/C W/C positions (i.e. 12+2) | 12 Seat | 12 Seats | | | | | | | |
| Ramp or lift (specify) | N/A | N/A | | | | | | | |
| FDOT control # or VIN (d) | 1FBNE31L77DB14926 | 1FBSS3BL4DDa33677 | | | | | | | |
| Model Make/size/type Yr. (c) (b) | Ford TK ECONOLINE | FORD E350 | | | | | | | |
| Model Yr. (b) | 2007 | 2013 | | | | | | | |

(a) Agency must use this form.
(b) Identify model year of vehicle

(c) For example, Ford 22' bus; Dodge converted van.

(d) Show FDOT control number and VIN if bought with grant through FDOT. If bought through other funding, list the last four (4) numbers of

(e) Indicate if vehicle is stretcher equipped.

(f) Identify the grant or other funding source used for purchasing the vehicle/equipment.