

Date: October 5, 2021

Agenda Item No. 8(N)(15)

To: Honorable Chairman Jose "Pepe" Diaz

and Members, Board of County Commissioners

From: Daniella Levine Cava

Mayor

Subject: Resolution Waiving Competitive Bidding and Approving Agreement with LYFT

Inc. (LYFT) Effective September 13, 2021 through December 31, 2021, for the Provision of On-demand After-hours Transportation Services for an amount not to

exceed \$554,195.00

Recommendation

It is recommended that the Board of County Commissioners (Board) waive competitive bidding and approve an agreement with LYFT from September 13, 2021 through December 31, 2021, ending at midnight, for the provision of on-demand after-hours transportation services for an amount not to exceed \$554,195.00.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's Designee will have the authority to exercise all provisions of the contract including termination, in substantially the attached form, excluding extensions or renewals, pursuant to section 2-1.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38.

Scope

LYFT will provide on-demand after-hours transportation service from September 13, 2021 through December 31, 2021, unless terminated sooner, at the cost of up to \$35.00 per passenger trip, with a total contract cost not to exceed \$554,195.00.

Service Parameters:

- Monday through Sunday from Midnight to 5:00 a.m.
- Two (2) trips per rider per night
- Booking through App or Call-in
- Subsidy cap = \$35.00, to be applied upon rider paying fare
- Pick-up and Drop-off must be within 500 feet of designated bus route
- Designated routes: 3, 11, 27, 38, 77, 112/L, 119/S, 246, and 500

With approval of this item, the contractor will continue to provide service to users of the afterhours bus routes listed above until the November 2021 County Bus Line-up becomes effective and the Department of Transportation and Public Works (DTPW) can resume operation of the late-night bus service with County equipment and personnel.

Fiscal Impact/Funding Source

The total estimated costs associated with the services described above is \$554,195.00 for service from September 13, 2021 through December 31, 2021, budgeted in the DTPW Operating Fund. Not authorizing this bid waiver may result in loss of service for the nine (9)

Honorable Chairman Jose "Pepe" Diaz and Members, Board of County Commissioners Page No. 2

routes listed in the scope of service. Currently, DTPW does not have sufficient equipment or staff to operate these routes.

Track Record/Monitor

The Project Manager (PM) is Linda Morris, Chief of Scheduling and Service Planning Division, DTPW. The contracted routes stated in the Scope are randomly monitored by the division utilizing the Geo-positioning system (GPS) data provided by LYFT.

Staff and the Contractor hold weekly conference calls to review complaints and to address any concerns that may potentially impact service.

Background

In April 2020, due to the COVID-19 State of Emergency, DTPW entered into an emergency contract with LYFT for provision of on-demand after-hours transportation services along 9 Miami-Dade County night-time bus routes which DTPW suspended, on an emergency-basis, in order to re-allocate resources to properly address social distancing needs on high-demand routes.

LYFT's on-demand service has progressively increased ridership from 1,196 trips in April 2020 to 9,514 during the month of June 2021.

Although COVID-19 restrictions were eased and the State of Emergency was rescinded by the State of Florida, DTPW did not have sufficient equipment or staff to resume operation of all transit routes as part of the June 27, 2021 Bus Line-up. As such, DTPW continued services from June 27, 2021 through September 12, 2021 via a confirmation purchase order for the total contract amount of \$250,0000.00, ratified by the Internal Services Director as provided for in Implementing Order 3-38. DTPW is now requesting approval of a bid waiver to extend the service through December 31, 2021, at which time DTPW will be able to re-establish late night bus service with its own fleet and staff as part of the next Bus Line-up.

Due Diligence

Pursuant to Resolution No. R-187-12, DTPW evaluated the proposed contractor's performance during the COVID-19 emergency and determined that the vendor has been responsible and responsive in providing on-demand after-hours transportation services and that it is capable to deploy its services promptly and with enough flexibility as required by the County to continue providing essential service along suspended bus routes.

Jimmy Morales

Chief Operations Officer



MEMORANDUM

(Revised)

ТО:	Honorable Chairman Jose "Pepe" Diaz and Members, Board of County Commissioners	DATE: October 5, 2021		
FROM:	Bonzon-Keenan County Attorney	SUBJEC	T: Agenda Item No.	8(N)(15)
Pl	ease note any items checked.			
	"3-Day Rule" for committees applicable if r	aised		
	6 weeks required between first reading and	public hea	ring	
	4 weeks notification to municipal officials rehearing	equired pri	or to public	
	Decreases revenues or increases expenditur	es without	balancing budget	
	Budget required			
	Statement of fiscal impact required			
	Statement of social equity required			
	Ordinance creating a new board requires de report for public hearing	etailed Cou	nty Mayor's	
	No committee review			
	Applicable legislation requires more than a present, 2/3 membership, 3/5's, 7 vote requirement per 2-116.1(3)(h) or (4)(c) requirement per 2-116.1(3)(h) or (4)(c) to approximate the per 2-116.1(4)(c)(2)) to approximate the per 2-116.1(4)(c)(2)	, unanin c), CI _, or CDMF	nous, CDMP OMP 2/3 vote	

Current information regarding funding source, index code and available

balance, and available capacity (if debt is contemplated) required

Approved	Mayor	Agenda Item No. 8(N)(15)
Veto		10-5-21
Override		

RESOLUTION NO. _

THEREIN

RESOLUTION WAIVING COMPETITIVE BIDDING PROCEDURES PURSUANT TO SECTION 5.03(D) OF THE HOME RULE CHARTER AND SECTION 2-8.1 OF THE COUNTY CODE BY A TWO-THIRDS (2/3) VOTE OF THE BOARD MEMBERS PRESENT, AND APPROVING THE AGREEMENT BETWEEN LYFT INC. AND MIAMI-DADE COUNTY, FOR THE PROVISION OF ON-DEMAND AFTER-HOURS TRANSPORTATION SERVICES AT A COST OF UP TO \$35.00 PER RIDE FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$554,195.00; AND AUTHORIZING THE

COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE AGREEMENT AND TO EFFECTUATE THE SAME AND EXERCISE ALL PROVISIONS CONTAINED

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

WHEREAS, the Board finds it in the best interest of the County to waive competitive bidding requirements of Section 2-8.1(b)(1) of the Code of Miami-Dade County, Florida, and section 5.03(D) of the County Charter by a two-thirds vote of the Board members present,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board:

Section 1. Finds it in the best interest of the County to waive competitive bidding requirements of section 2-8.1(b)(1) of the Code of Miami-Dade County, Florida, and section 5.03(D) of the County Charter by a two-thirds vote of the Board members present and approves the agreement between LYFT Inc. and Miami-Dade County, for the provision of on-demand afterhours transportation services at a cost of up to \$35.00 per ride for a total contract amount not to exceed \$554,195.00.

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Section 2. Authorizes the County Mayor or County Mayor's designee to execute the agreement in substantially the form attached and to effectuate the same and exercise all provisions contained therein.

The foregoing resolution 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:

Jose "Pepe" Diaz, Chairman Oliver G. Gilbert, III, Vice-Chairman

Sen. René García Keon Hardemon

Sally A. Heyman Danielle Cohen Higgins

Eileen Higgins Joe A. Martinez Kionne L. McGhee Jean Monestime Raquel A. Regalado Rebeca Sosa

Sen. Javier D. Souto

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The Chairperson thereupon declared this resolution duly passed and adopted this 5th day of October, 2021. 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:______
Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

A.

Annery P. Alfonso



LYFT, INC.

SHORT-TERM CODES AGREEMENT

1.	"Agency"	Full Legal Name:	Miami-Dade County	
		Postal Address for Legal Notices:	111 NW 1 St Street, Floor 28, Miami FL 33128	
		Email Address for Legal Notices:	Bruce.libhaber@miamidade.gov	
		Postal Address for Billing:	701 NW 1 Ct, Suite 1700, Miami Fl 33136	
		Contact Name for Billing:	Linda Morris	
		Email Address for Billing:	Linda.morris@miamidade.gov	
2.	"Lyft"	Full Legal Name:	Lyft, Inc.	
		Postal Address for Legal Notices:	185 Berry Street, Suite 5000 San Francisco, CA 94107	
		Email Address for Legal Notices:	legalnotices@lyft.com	
3.	"Agreement"	The Lyft Platform Services selected below and any additional fees will be applied to the Agency set forth above and its associated account(s). "Services" means the Lyft codes and/or credits requested by Agency. This Order Form, and any attachments or exhibits attached hereto are hereby incorporated into and subject to the Lyft Business Terms of Service as set forth at https://go.lyftbusiness.com/terms-of-service (the "Agreement") which Agency agrees to and accepts. Capitalized terms used but not defined in this Order Form shall have the meanings provided to them in the Agreement. In the event of any direct conflict between the terms of this Order Form and the Lyft Business Terms of Service, then the terms of this Order Form shall control. The person signing on behalf of Agency represents that it has the full authority to execute and bind Agency to this Order Form. Provided that both parties execute this Order Form, this Order Form shall be effective on the Order Form Effective Date.		
4.	"Order Form Effective Date"	This Order Form Effective Date is September 13, 2021 regardless of the date the Parties actually sign the Agreement.		
5.	"Term"	Until December 31, 2021 or when the Agency's budget as related to the Services is exhausted, whichever happens first (the " Term "). Either of the parties may terminate this agreement in writing to transit@lyft.com no later than 10 business days before the end of each month.		
6.	Purpose	Agency wishes to provide eligible participants (the "Participants") with Lyft Ride Codes to use for Lyft Standard Rides to gain access to essential services as an employee or constituent.		
7.	Products	Agency will use the Lyft Services selected below. Descriptions of each Product can be found at: http://get.lyft.com/enterprise-product-descriptions . Check all that apply: Lyft Codes		

Го	Code Tours on	Time and Date	Destrictions if any, seven days a week 12 am to 4.50 am	
8.	Code Terms, as applicable	Time and Date Restrictions, if any: _seven days a week, 12 am to 4:59 am Geo-Fence Restrictions, if any: _service area provided by Agency		
		Vouchers shall be available for redemption on trips completed along Miami-Dade transit routes: 3, 11, 27 (including connection to Miami Intermodal Center), 38, 77, 112/L, 119/S, 246, and 500.		
		Drop-offs and pick-ups within 500FT from bus route		
		Code Quantity		
		Code Quantity:Lyft Value Per Code: _valid for 60 rides per month, up to \$35 per ride after the Rider pays the first \$2.25		
		Code Use is restricted to Lyft Standard Rides (only for purposes of this Agreement) Y Code Naming Preference (max. 11 characters): _GONIGHTLY		
		Codes Request Process: To purchase Credits, Agency must send an email to transit@lyft.com, which contains 1) the number of Codes requested, 2) the price attributable to each Code (if applicable), and 3) any additional Code parameters (collectively, the "Credit Request"). Agency represents and warrants that the person submitting Code Requests has the requisite express, actual authority to purchase Codes on behalf of Agency. Upon Lyft's receipt of a Credit Request (i) Lyft agrees to sell, transfer and/or deliver the Codes to Agency within five (5) business days, and (ii) Agency agrees to pay for any usage of the Codes, subject to the terms and conditions herein. Agency can request a refund for Codes by emailing transit@lyft.com at least seven (7) days prior to the intended cancellation date. Cancellations take approximately three (3) business days to process. Notwithstanding the foregoing, if Agency's Codes have been redeemed at any point prior to the successful processing of the cancellation request, Lyft will not be able to fulfill Agency's cancellation request or edit the Code in any way.		
		transportation s application ("L including agreei time; (c) succes third-party pers which qualifies end of the ride.	In order to use the Code, users approved on behalf of Agency ("Riders") who seek ervices to certain destinations ("Ride(s)") must (a) download and install the Lyft mobile yft App") on a compatible mobile device; (b) create and maintain an active Lyft account, ing to Lyft's Terms of Service (https://www.lyft.com/terms), as may be updated from time to install yredeem the Code in the Rider's Lyft App; (d) takes a Ride provided by independent con(s) authorized to provide driving services on the Lyft App ("Driver(s)") via the Lyft App for Code redemption under this Order Form; and (e) successfully apply the Lyft credit at the For a Ride taken by a Rider that exceeds the amount of the Lyft Code available, Lyft will r's personal payment method on file.	
9.	Payment Terms	Lyft Codes	Lyft will provide Codes as follows: Value per Code: valid for 60 rides per month. Each Ride that meets all the restrictions of the program shall have the Agency Rider pay the first \$2.25 of the Ride cost, and the County pay the remaining Ride cost up to \$35 per Ride; any additional Ride cost beyond \$37.25 shall be the responsibility of the Rider.	
8		Budget	It is the intention of the Parties that Agency not to exceed \$554,195 during the Term (the "Budget").	
		Invoice and Payment	Lyft Codes – Offline Invoice Invoices shall be submitted via email to invsubp@miamidade.gov and include the following Current/Valid Purchase Order Number, Company Name and/or DBA (doing business as name) must be clearly stated, Correct Remittance Address, Invoice Number, Invoice Date, Monthly Amount for service, Correct "Bill To" Information and name of the department for whom services were rendered or goods delivered/provided (i.e. the ship- to- address). Payment is due within thirty (30) days from the invoice date. Lyft will invoice or charge Agency for the full dollar amount of actual Codes redeemed by Agency or its Riders for the preceding month, in addition to a 2.25% platform fee in accordance with the Agreement.	
10.	Reporting		g with the invoice, Lyft will provide Agency with a report which, in addition to other by include: (a) the number of Codes redeemed; and (b) the cost per Ride for which a Code was port").	
11	Limitations on	TO THE EILLI EST SYTEMT DEDMITTED BY LAW EVOEDT FOR SITHER DARTY'S DREACH OF		
11.	Liability	TO THE FULLEST EXTENT PERMITTED BY LAW, EXCEPT FOR EITHER PARTY'S BREACH OF CONFIDENTIALITY, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY CLAIM FOR		
	v	ANY INDIRECT, WILLFUL, PUNITIVE, INCIDENTAL, EXEMPLARY, SPECIAL OR		
		CONSEQUENTIAL DAMAGES, FOR LOSS OF GOODWILL, FOR LOSS OF BUSINESS PROFITS, OR		

DAMAGES FOR LOSS OF BUSINESS, OR LOSS OR INACCURACY OF DATA OF ANY KIND, OR OTHER INDIRECT ECONOMIC DAMAGES, WHETHER BASED ON CONTRACT, NEGLIGENCE, TORT (INCLUDING STRICT LIABILITY) OR ANY OTHER LEGAL THEORY, EVEN IF SUCH PARTY HAS BEEN ADVISED OR HAD REASON TO KNOW OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE. THE AGGREGATE AMOUNT OF ANY AND ALL LIABILITY OF ONE PARTY TO THE OTHER FOR ANY CLAIM(S) ARISING FROM OR RELATING TO THE AGREEMENT, SHALL BE LIMITED TO DIRECT PROVABLE DAMAGES AND SHALL NOT EXCEED, IN ANY EVENT, TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000). THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO OUTSTANDING AMOUNTS OWED BY AGENCY FOR FEES INCURRED BY RIDERS, NOR SHALL IT LIMIT THE SCOPE OF LYFT'S COMMERCIAL AUTOMOBILE LIABILITY POLICY.

12. Insurance

During the term of this Agreement, Lyft shall maintain in force during the term, at Lyft's own expense, at least the following insurance coverages:

Workers' Compensation Insurance in accordance with state statutory laws, including Employers' Liability with minimum limits of \$1,000,000 for each accident.

Commercial General Liability Insurance with limits of \$1,000,000 per occurrence, \$2,000,000 in the aggregate for bodily injury and property damage. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, product and completed operations, personal and advertising injury and contractual liability. Agency will be listed as an additional insured via blanket endorsement with respect to this coverage.

Commercial Automobile Liability Insurance with limits of \$1,000,000 for each accident for third party bodily injury and property damage, including Uninsured/Underinsured motorist coverage with limits in accordance with local regulations. This policy shall not apply to rides originating in New York City where Drivers are professionally licensed and carry insurance in amounts mandated by the Taxi and Limousine Commission ("TLC").

All policies maintained shall be written as primary policies, not contributing with and not supplemental to coverage Agency may carry and will contain a waiver of subrogation against Agency and its insurance carrier(s) with respect to all obligations assumed by Lyft under this Agreement. The fact that Lyft has obtained the insurance required hereunder shall in no manner lessen or otherwise affect Lyft's other obligations or liabilities set forth in this Agreement.

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.

13. Additional Conditions

The parties acknowledge and agree that Lyft is not responsible for satisfying Agency's obligations under 42 U.S.C. § 12143, and that Agency has separately contracted with one or more third parties to provide the required WAV components of Agency's program. Agency represents and warrants that it will not use the Lyft Platform or Service in any manner that violates industry standards, and applicable regulations, policies, or guidance, published by the FTA (Federal Transit Administration) at https://www.transit.dot.gov/shared-mobility or https://www.transit.dot.gov/. Prior to any Rides taken under this Agreement, Agency represents and warrants that Agency will notify its Riders that such Riders' personal information may be subject to applicable public disclosure laws and subsequently be made public following requests for such information.

Agency is subject to Chapter 119 Florida Public Records Law. Agency will make its best efforts to notify Lyft of any public records pursuant request prior to disclosure of records. For avoidance of doubt all Rider Personally Identifiable Information ("PII") will be redacted from any disclosure request to the extent allowable by law.

Independent Private Sector Inspector General (IG) Requirements. Pursuant to Miami-Dade County Administrative Order No. 3-20, the County has the right to retain the services of an Independent Private Sector Inspector General (the "IPSIG"), whenever the County deems it appropriate to do so. Upon written

notice from the County, the Contractor shall make available to the IPSIG retained by the County, all requested records and documentation pertaining to this Agreement for inspection and reproduction. The County shall be responsible for the payment of these IPSIG services, and under no circumstance shall the Contractor's prices and any changes thereto approved by the County, be inclusive of any charges relating to these IPSIG Services. The terms of this provision apply to the Contractor, its officers, agents, employees, Subcontractors, and assignees. Nothing contained in this provision shall impair any independent right of the County to conduct an audit or investigate the operations, activities, and performance of the Contractor in connection with this Agreement. The terms of this Article shall not impose any liability on the County by the Contractor or any third party.

Miami-Dade County Inspector General Review

According to Section 2-1076 of the Code, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts. The cost of the audit for this Contract shall be one quarter of one percent (0.25%) of the total Contract amount which cost shall be included in the total Contract amount. The audit cost will be deducted by the County from progress payments to the Contractor. The audit cost shall also be included in all change orders and all Contract renewals and extensions.

Exception: The above application of one quarter of one percent (0.25%) fee assessment shall not apply to the following contracts: (a) IPSIG contracts; (b) contracts for legal services; (c) contracts for financial advisory services; (d) auditing contracts; (e) facility rentals and lease agreements; (f) concessions and other rental agreements; (g) insurance contracts; (h) revenue-generating contracts; (i) contracts where an IPSIG is assigned at the time the contract is approved by the Board; (j) professional service agreements under \$1,000; (k)

management agreements; (l) small purchase orders as defined in Miami-Dade County Implementing Order No. 3-38; (m) federal, state and local government-funded grants; and (n) interlocal agreements. Notwithstanding the foregoing, the Miami-Dade County Board of County Commissioners may authorize the inclusion of the fee assessment of one quarter of one percent (0.25%) in any exempted contract at the time of award.

Nothing contained above shall in any way limit the powers of the Inspector General to perform audits on all County contracts including, but not limited to, those contracts specifically exempted above. The Miami-Dade County Inspector General is authorized and empowered to review past, present, and proposed County and Trust contracts, transactions, accounts, records, and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records, and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications, and applicable law. The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the Contract. The Inspector General is empowered to retain the services of IPSIGs to audit, investigate, monitor, oversee, inspect, and review operations, activities, performance and procurement process, including but not limited to project design, specifications, proposal submittals, activities of the Contractor, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

Upon written notice to the Contractor from the Inspector General or IPSIG retained by the Inspector General, the Contractor shall make all requested records and documents available to the Inspector General or IPSIG for inspection and copying. The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Contractor's possession, custody or control which, in the Inspector General's or IPSIG's sole judgment, pertain to performance of the Contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements form and which successful and unsuccessful Subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, back-charge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

County User Access Program (UAP). User Access Fee.

Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this Contract, or any contract resulting from the solicitation referenced on the first page of this Contract, and the utilization of the County Contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasigovernmental or not-for-profit entity.

The Consultant providing goods or services under this Contract shall invoice the Contract price and shall accept as payment thereof the Contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Consultant participation in this invoice reduction portion of the UAP is mandatory.

Living Wage. See Attachment A – Living Wages Supplemental General Conditions. Contractor is advised that the provisions of Section 2-8.9 of the Code of Miami-Dade County, (Code) as may be amended, will apply to this Contract. By executing a contract pursuant to these specifications, Contractor is hereby agreeing to comply with the provisions of Section 2-8.9, and to acknowledge awareness of the penalties for non-compliance. A copy of this Code Section may be obtained online at www.miamidade.gov.

Independent Contractor. County and Contractor are and shall remain independent contractors. Neither Party is the representative or agent of the other and neither Party shall have any power to assume any obligations on behalf of the other. Contractor's Staff shall not be deemed to be agents or employees of the County.

Assignment. Contractor may not assign this Agreement without the express written consent of the County.

Severability. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

Venue and Choice of Law. This Agreement shall be subject to and governed by the laws of the State of Florida, without regard to its conflict of laws principles. The Parties agree that any action or proceeding arising out of or related in any way to this Agreement shall be brought solely in a court of competent jurisdiction in Miami-Dade County, Florida, and each Party hereto submits to the jurisdiction of such courts and waives any objection to the venue and jurisdiction of such courts.

Entire Agreement. This Agreement contains the entire agreement between the Parties hereto and shall not be modified or amended in any manner except by an instrument in writing agreed to and executed by the Parties hereto. All prior understandings and agreements heretofore had between the Parties with respect to this Agreement are merged into this Agreement, which alone fully and completely expresses the understandings of the Parties.

Counterparts. This Agreement may be executed simultaneously or in counterparts, each of which together shall constitute one and the same agreement. For purposes of this Agreement, a facsimile or PDF copy shall be deemed to be an original.

Signed by authorized representatives of the parties as of the dates written below:

TAPPEUSigned by:

LYFA, INC.	AGENCY		
By:	Ву:		
Printed Name: Mark Roberts	Printed Name:		
Title: Head of Business Strategy	Title:		
8/10/2021 Date:	Date:		
	County Attorney Form Approval:		
	Date :		