

RESOLUTION NO. 2010-113

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE EXECUTION OF AMENDMENT NO. 8 TO DEP CONTRACT RP565 TO PROVIDE LIFEGUARDS TO ANASTASIA RECREATION AREA.

WHEREAS, the Board of County Commissioners of St Johns County (the "Board") Entered into DEP Contract No. RP565 (the "County") with the State of Florida Department of Environmental Protection (the "State") to provide lifeguards from the County to provide water surveillance and emergency response to Anastasia State Recreation Area for peak summer Season between Memorial Day weekend and Labor Day weekend; and

WHEREAS, the Contract provides for additional increments of funding amount of the Contract from \$251,468 to \$297,935 (an increase of \$ 46,228) to cover the period of service from May 28, 2010 to September 6, 2010.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida, as follows:

1. The above Recitals are hereby incorporated herein by reference and adopted as findings of fact in support of this Resolution.
2. The County Administrator of St. Johns County is hereby authorized to execute Amendment No. 8 to DEP Contract No. RP565 (attached) to increase the funding increment amount of the Contract.

PASSED AND ADOPTED by the Board of County Commissioners of St Johns County, Florida this 15th day of may, 2010.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

By: 

Ron Sanchez, Chair

ATTEST: Cheryl Strickland, Clerk

By: 

Deputy Clerk

RENDITION DATE 5/20/10

DEP CONTRACT NO. RP565
AMENDMENT NO. 8

THIS CONTRACT as entered into on the 28th day of May, 2004, and amended on the 15th day of February, 2005, the 26th day of May, 2005, the 8th day of May, 2006, the 3rd day of July, 2006, the 18th day of April, 2007, the 16th day of May, 2008, and on the 3rd day of June, 2009, between the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter referred to as the "Department") and ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS (hereinafter referred to as the "County") is hereby amended as follows:

- Pursuant to paragraph 4, which provides for additional increments of funding on an "as needed" basis, paragraph 4.A. is hereby revised to increase the funding increment amount of the Contract from \$251,707.74 to \$297,935.61 (an increase of \$46,227.87) to cover the period of service from May 28, 2010 to September 6, 2010.
- Attachment A, Payment Schedule, is hereby revised to read as follows:

| Performance Period | Payment Amount | Invoice Due Date |
|------------------------------------|----------------|--------------------|
| Contract Execution – June 30, 2004 | \$9,855.00 | July 7, 2004 |
| July 1, 2004 – September 6, 2004 | \$27,198.00 | September 30, 2004 |
| May 27, 2005 – June 30, 2005 | \$10,000.00 | July 7, 2005 |
| July 1, 2005 – September 5, 2005 | \$29,900.00 | September 30, 2005 |
| May 26, 2006 – June 30, 2006 | \$9,975.00 | July 7, 2006 |
| July 1, 2006 – September 5, 2006 | \$31,122.00 | September 30, 2006 |
| May 25, 2007 – June 30, 2007 | \$8,753.00 | July 7, 2007 |
| July 1, 2007 – September 4, 2007 | \$33,987.00 | September 30, 2007 |
| May 26, 2008 – June 30, 2008 | \$10,450.00 | July 7, 2008 |
| July 1, 2008 – September 2, 2008 | \$34,000.00 | September 30, 2008 |
| May 22, 2009 – June 30, 2009 | \$17,005.28 | July 7, 2009 |
| July 1, 2009 – September 8, 2009 | \$29,462.46 | September 30, 2009 |
| May 28, 2010 – June 30, 2010 | \$15,409.29 | July 7, 2010 |
| July 1, 2010 – September 6, 2010 | \$30,818.58 | September 30, 2010 |
| Total | \$297,935.61 | |

In all other respects, the Contract, of which this is an Amendment, and attachments relative thereto, shall remain in full force and effect.


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IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed the day and year last written below.

ST. JOHNS COUNTY BOARD OF
COUNTY COMMISSIONERS

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

By: _____
(Chairman or designee*)

By:  _____
Director, Division of Recreation and Parks
or designee

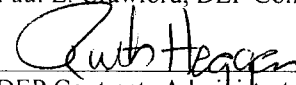
Date: _____

Date: 5-10-10 _____

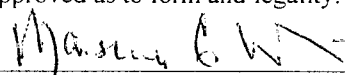
Approved as to form and legality:

 _____
Paul E. Crawford, DEP Contract Manager

County Attorney

 _____
DEP Contracts Administrator

Attest:

Approved as to form and legality:
 _____
DEP Attorney

Deputy Clerk

* If someone other than the Chairman signs this contract, a resolution, statement or other document authorizing that person to the contract on behalf of the County must accompany this contract

DEP CONTRACT / GRANT REVIEW FORM

DEP Contract No. **RP565**, Amendment No. **8**

CONTRACTOR / GRANTEE INFORMATION

| | | | | | | |
|--|--------------------------|-----------------------------------|--------------------------------|--------------|--------|------------|
| Name | Physical & Remit Address | City, State, Zip | Contact Person | Phone | FY End | FEID |
| St. Johns County BOCC St. Johns County Fire Rescue | 3657 Gaines Road | St. Augustine, Florida 32084-6565 | Fire Chief Robert V. Hall, Jr. | 904-209-1700 | 09/30 | 59-6000825 |

DEP CONTRACT / GRANT INFORMATION

| | | | | | | |
|--|---|--|--|---|---|------------------------------|
| DEP Contract / Grant No.: | RP565 | DEP Original Contract / Grant Agreement: | Amendment No. 8 | Funding Increment No.: | 8 | Exempt - Governmental Entity |
| Type: | <input checked="" type="checkbox"/> Services | <input type="checkbox"/> Grants | <input type="checkbox"/> Commodities | <input type="checkbox"/> Visitor Services | <input type="checkbox"/> Other Type | Procurement Method: |
| Change Order No.: | | Is travel cost reimbursable? | N | DMS/Class Group: | 973-490 | Program Reference: |
| Grant Information | Are federal funds supporting this Contract? | N | Are State funds supporting this contract being used as match to a federal grant? | N | Enter Federal Grant here & CFDA# in FUNDING INFORMATION section. | |
| Land/Equipment Ownership | Are equipment purchases authorized under this Contract? | N | Will DEP retain ownership? | | Are land purchases authorized under Contract? | N |
| Is this a Certified Minority Business? | N | If Yes, Certified MBE: | | Registered Minority Business? | N | If Yes, Registered MBE Code: |
| Contract Begin Date: | | May 28, 2004 | End Date: | | September 15, 2010 | Payment Method |
| | | | | | <input type="checkbox"/> Cost Reimb. <input type="checkbox"/> Cost Reimb./Fixed Fee <input type="checkbox"/> Fixed Price <input checked="" type="checkbox"/> Fee Schedule <input type="checkbox"/> Advance Pmt. | |
| Subject/Brief Description of Contract: Lifeguard Services at Anastasia State Park | | | | | | |

FUNDING INFORMATION

| | | | | | | | | | | | | | | | | | | |
|--|--------|--|--|---|------------------------------------|---------------|-------------|-------------------------|--------------|--|------------|---------------------------------------|-----------|-----------------|-------|-------------|--------|-------------|
| Contract Ceiling Amount, if any | \$0.00 | For Amendments & Funding Increment Letters | <input checked="" type="checkbox"/> Increase Funding | <input type="checkbox"/> Decrease Funding | <input type="checkbox"/> No change | Change Amount | \$46,227.87 | Contract Funding Amount | \$297,935.61 | | | | | | | | | |
| Org Code | EO | Object Code | 139950 | Fund/FID | 675002 | BE | Category | 101198 | YR | GAA LI | CSFAV CFDA | Rec. Type | Grant No. | OCA/ Module No. | U4130 | Project No. | Amount | \$46,227.87 |
| Specify County or Counties where work is being performed: ST. JOHNS | | | | | | | | | | For projects containing an object code of 75XXXX or 79XXXX, CFSA or CFDA and Recipient Type must be completed. | | Journal Transfer Info (29 digit code) | | B/F Object | | | | |

MANAGEMENT INFORMATION

| | | | |
|---------------------------|---------------|-----------------------|----------------------|
| Division/District/Office: | Rec & Parks | Bureau/Office: | Anastasia State Park |
| Contract Manager: | Paul Crawford | Phone No. of Manager: | 904-461-2000 |
| | | Mail Station #: | |

REVIEW AND EXECUTION INFORMATION

| | | | | | |
|-----------------------------|-----------------------|---------------|--|---|-------------|
| Review Role | Approved By Signature | Date Approved | Identify Delegation of Authority for Person Executing Contract | Reviewer Comments & Checks (for Procurement Section use only) | DEP-150-DRP |
| Contract Manager: | <i>[Signature]</i> | 5-11-12 | | | |
| Budget Representative: | <i>[Signature]</i> | 5/10/10 | | | |
| Bureau Chief: | <i>[Signature]</i> | N/A | | | |
| Division/District Director: | <i>[Signature]</i> | 5-10-10 | | | |
| Quality Assurance: | <i>[Signature]</i> | N/A | | | |
| Contracts Administrator: | <i>[Signature]</i> | 5/10/10 | | | |
| General Counsel: | <i>[Signature]</i> | 5/10/10 | | | |
| Division/District IRM: | <i>[Signature]</i> | N/A | | | |
| Department CIO: | <i>[Signature]</i> | N/A | | | |
| | | | Procurement Initials | DB | |

DEP Contract No. RP565, Amendment No. 8
CONTRACT REVIEW PROCESS

Note: The Contract Review Process should only be initiated after the Department's Procurement Section has developed and/or approved the contractual agreement. The purpose of this review process is to demonstrate concurrence with the contractual agreement as written. It is the Contract Manager's responsibility to insure that the Contract Review Process has been completed prior to contract execution.

| Position | | Purpose/Requirement | | | | |
|---|--|--|--|--|--|--|
| Contract Manager | | Signature indicates concurrence with the contract as written. If the Contract Manager has the authority to execute contracts, he/she must not do so. Someone with proper delegated authority in a supervisory role over the Contract Manager must be responsible for contract execution. | | | | |
| Budget Representative | | Signature indicates concurrence with the payment arrangements included in the contract, including the funding sources depicted on the Contract Review Form. If changes to the funding information are made, the Procurement Section must be contacted regarding possible impacts to the contract language as a result of the funding change. | | | | |
| Bureau Chief or Comparable Position | | Signature indicates concurrence with the contract as written. If the Bureau Chief is delegated authority to execute the contract, review and approval by the Division/District Director may not be required. | | | | |
| Division/District Director | | Signature indicates concurrence with the contract as written. If the Bureau Chief is delegated authority to execute the contract, then the review and approval of the Division/District Director may not be required. | | | | |
| Quality Assurance | | Signature demonstrating concurrence with the quality assurance language contained in the contract must be obtained in cases where water, soil or air sampling and/or analysis will be performed under the contract. The Division of Air Resources Management will be responsible for approving all quality assurance language regarding air sampling/analysis activities. The Environmental Assessment Section with the Division of Resource Assessment and Management will be responsible for approving all quality assurance language regarding water and soil sampling/analysis activities. | | | | |
| Contracts Administrator | | Unless specifically waived by DEP Directives 315, 316, and 317, review and approval by the Department's Contract Administrator (Procurement Administrator or designee) is required on all agency contracts. | | | | |
| General Counsel | | The Office of General Counsel is required to review and approve all Department contracts which exceed the purchasing threshold category three. In addition, review and approval of contracts funded with federal dollars which fall under the purchasing threshold category three must be conducted by the General Counsel's Office. The Office of General Counsel reviews and approves contracts regarding form and legality. Review/approval by the Office of General Counsel is not required for state funded activities which utilize DEP 55-205 and are not in excess of Purchasing Category Three. | | | | |
| Division/District IRM and Department CIO | | Approval required for contracts in which the Department is procuring information technology goods or services. | | | | |

CONTRACT DISTRIBUTION PROCESS

Upon full execution of the contract, the Contract Manager is responsible for distributing copies of the Contract and Contract Review Form as follows:

| Entity | | Distribution Process Steps | | | | |
|---|--|---|--|--|--|--|
| Procurement Section (MS93) | | Send original executed contract and a photocopy of the Contract Review Form. This is not required for agreements that fall under DEP Directive 316. | | | | |
| Contracts Disbursements Section (MS78) | | Send two photocopies of the executed contract and two photocopies of the Contract Review Form. | | | | |
| Contract Manager | | Maintain a photocopy of the executed contract and the original Contract Review Form. | | | | |
| Contractor | | Send the remaining originally executed contract to the Contractor for its records. | | | | |

RECIPIENT TYPE CODES FOR STATE AND FEDERAL FINANCIAL ASSISTANCE

| A | B | C | D | E | F | G | H | I |
|------------|------------|-------------------|--------------------------|------------------------|----------------------|--------------------|-----------------|---------------------------------|
| Non-Profit | For-Profit | Local Gov't & WMD | State Community Colleges | District School Boards | Another State Agency | State Universities | No Subrecipient | Mixed Sub-recipient (Fed. Only) |

IMPORTANT!!! IMPORTANT!!! IMPORTANT!!!

Separation of Duties Notice

DEP Contract No: RP565 Amendment No. 10
DEP Contract Manager: Paul Crawford

The attached contract/contract amendment is being routed for review and execution by the Department. Adequate separation of duty is required in the procurement of goods and services by the Department. Please be advised that the subject contract/contract amendment must be executed by a reviewing authority for the DEP Contract Manager who is authorized to execute contracts on behalf of the Department. If the DEP Contract Manager happens to have the delegated authority to execute contracts on behalf of the Department, the DEP Contract Manager *must not execute* the attached contract/contract amendment.

Separation of duties, which is also referred to as segregation of duties, “involves ensuring that individuals do not perform incompatible duties. Duties are considered incompatible from a control standpoint when it is possible for an individual to commit an error or irregularity and then be in a position to conceal it in the normal course of his or her duties.”¹

¹Boynton, William C. and Kell, Walter G., *Modern Auditing*, 6th ed., New York: John Wiley & Sons, Inc.,

If you have any questions regarding this notice, please contact the Contracts Office representative identified below for assistance.

| | |
|---|---------------------|
| Contracts Office Rep: Debbie Bates | Phone: 850-245-2372 |
| Date: May 5, 2010 | |

CONTRACT

THIS CONTRACT is entered into between the STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, whose address is 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000 (hereinafter referred to as the "Department") and the ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS, whose address is St. Johns County Parks and Recreation, 901 Pope Road, St. Augustine Beach, Florida 32080 (hereinafter referred to as the "County"), a political subdivision of the State of Florida, to provide lifeguard services for the Anastasia State Park.

In consideration of the mutual benefits to be derived herefrom, the Department and County do hereby agree as follows:

1. The Department does hereby retain the County to perform lifeguard services for the area 0.5 miles south of the beach entrance ramp to 3.5 miles north of the beach entrance ramp. The County will set up lifeguard stands as shown on the map in Attachment A, traditionally the primary use area. One stand will be placed just south of the beach entrance ramp, a second and third stand, if needed, will be placed north of the beach entrance ramp. The County lifeguards may need to adjust the placement of the stands based on their experience of the tides and the number of visitors using the area.
2. The County shall perform the services in a proper and satisfactory manner as determined by the Department. The lifeguard services to be provided by the County are described in Attachment A, Scope of Services, attached hereto and made a part hereof. It is hereby understood and agreed by both parties that the County shall not be expected to provide lifeguard services in situations as described in paragraph 6 of this Contract. Any and all such equipment, products or materials necessary to perform these services, or requirements as further stated herein, shall be supplied by the County.
3. The County shall perform as an independent contractor and not as an agent, representative, or employee of the Department. The County has been determined to be a vendor to the Department under this Contract.
4.
 - A. As consideration for the services rendered by the County under the terms of this Contract, the Department shall pay the County on a fixed price basis as specified in Attachment A. It is hereby understood and agreed that the compensation under this Contract for the initial period of service (May, 28, 2004 through September 6, 2004) shall not exceed \$37,053.00. The initial funding increment for the initial period of service is set at \$9,855.00 for services provided through June 30, 2004. Based upon continued satisfactory performance and annual appropriations by the Legislature, the Department reserves the right to provide increments of funding on an "as needed" basis. The County shall be notified, by certified letter from the Director, Division of Recreation and Parks of any additional funding increments. The Department reserves the right to increase the ceiling amount of the Contract to provide for additional periods of service.
 - B. In no event shall the County continue to perform services once the authorized funding increment level has been reached. It is understood and agreed that the County shall not perform any services that will exceed the balance of the current funding increment level until notice is received by the County of an increase in funding. It is the County's responsibility to know when the authorized funding increment level has been reached.
 - C. All bills for amounts due under this Contract shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. All travel and incidental expenses are included in the fixed price amount of this Contract, no additional expenses will be authorized.
5.
 - A. The Department shall disburse funds to the County pursuant to the payment schedule provided in Attachment A. It is understood that no overtime shall be paid under this Contract. An individual lifeguard shall not be scheduled for more than, nor work more than, forty (40) hours in a workweek.
 - B. All invoices shall be submitted in duplicate no later than the date specified in Attachment A, following each service period. A final invoice shall be submitted no later than thirty (30) days following the completion date of this Contract. Payment shall be made upon satisfactory completion of services as approved by the Department's Contract Manager.

the public enemy, war, blockade, public riot, lightning, fire, flood, explosion, governmental restraint, and any other cause, whether the kind specifically enumerated herein or otherwise, which is not reasonably within the control of the County.

- B. The County shall submit a report documenting the dates in which lifeguard services were not provided due to the circumstances outlined above. In addition to the dates, the reason for the County's inability to provide the services must be documented. Said documentation shall be submitted with each invoice.
7. This Contract shall begin on May 28, 2004 or upon execution by both parties, whichever date is later and end September 15, 2007, inclusive. In accordance with Section 287.058(2), Florida Statutes, the County shall not be eligible for reimbursement for services rendered prior to the execution date of this Contract. This Contract may be renewed for an additional term not to exceed three (3) years or the original term of the Contract, whichever period is longer. Renewal of this Contract shall be in writing and subject to the same terms and conditions of this Contract. All renewals are contingent upon satisfactory performance by the County and the availability of funds.
8. The State of Florida's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Legislature.
9. Pursuant to Section 215.422, Florida Statutes, the Department's Contract Manager shall have five (5) working days, unless otherwise specified herein, to inspect and approve the services for payment; the Department must submit a request for payment to the Florida Department of Financial Services within twenty (20) days; and the Department of Financial Services is given ten (10) days to issue a warrant. Days are calculated from the latter date the invoice is received or services received, inspected, and approved. Invoice payment requirements do not start until a proper and correct invoice has been received. Invoices which have to be returned to a contractor for correction(s) will result in a delay in the payment. A Vendor Ombudsman has been established within the Florida Department of Financial Services who may be contacted if a contractor is experiencing problems in obtaining timely payment(s) from a State of Florida agency. The Vendor Ombudsman may be contacted at 850/410-9724 or 1-800-848-3792.
10. In accordance with Section 215.422, Florida Statutes, the Department shall pay the County, interest at a rate as established by Section 55.03(1), Florida Statutes on the unpaid balance, if a warrant in payment of an invoice is not issued within forty (40) days after receipt of a correct invoice and receipt, inspection, and approval of the goods and services. Interest payments of less than \$1 will not be enforced unless a contractor requests payment. The interest rate established pursuant to Section 55.03(1), Florida Statutes may be obtained by calling the Department of Financial Services, Vendor Ombudsman at the telephone number provided above or the Department's Procurement Section at 850/245-2361.
11. Each party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents. However, nothing contained herein shall constitute a waiver by either party of its sovereign immunity or the provisions of Section 768.28, Florida Statutes.
12. Either party may terminate this Contract with or without cause by giving sixty (60) calendar days written notice to the other party. Said notice shall be sufficient if delivered personally or by certified mail to the address contained herein. In the event of termination, the County shall only be compensated for work satisfactorily completed up to the date of termination.

Notice shall be sufficient if delivered personally or by certified mail to the address set forth in paragraph 13.

13. Any and all notices shall be delivered to the parties at the following addresses:

County

St. Johns County Parks and Recreation
Attn: Dave Williams
901 Pope Road
St. Augustine, Florida 32080

Department

Anastasia State Park
Attn: Paul Crawford, Park Manager III
1340A A1A South
St. Augustine, Florida 32080-5422

14. This Contract may be unilaterally canceled by the Department for refusal by the County to allow public access to all documents, papers, letters, or other material made or received by the County in conjunction with this Contract, unless the records are exempt from Section 24(a) of Article I of the State constitution and Section 119.07(1), Florida Statutes.

15. The County shall maintain books, records and documents directly pertinent to performance under this Contract in accordance with generally accepted accounting principles consistently applied. The Department, the State, or their authorized representatives shall have access to such records for audit purposes during the term of this Contract and for five years following Contract completion. In the event any work is subcontracted, the County shall similarly require each subcontractor to maintain and allow access to such records for audit purposes.
16. The Department's Contract Manager is Paul Crawford, Park Manager III, Phone 904/461-2000. The County's Contract Manager is Dave Williams, Supervisor of Beach Management, Phone 904/471-2770. All matters shall be directed to the Contract Managers for appropriate action or disposition.
17. The County warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the County to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the County any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Contract.
18. The County covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner or degree with the performance of services required.
19. This Contract has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida. Wherever possible, each provision of this Contract shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Contract shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Contract. Any action hereon or in connection herewith shall be brought in Leon County, Florida.
20. No delay or failure to exercise any right, power or remedy accruing to either party upon breach or default by either party under this Contract, shall impair any such right, power or remedy of either party; nor shall such delay or failure be construed as a waiver of any such breach or default, or any similar breach or default thereafter.
21. The County recognizes that the State of Florida, by virtue of its sovereignty, is not required to pay any taxes on the services or goods purchased under the terms of this Contract.
22. This Contract is neither intended nor shall it be construed to grant any rights, privileges or interest in any third party without the mutual written agreement of the parties hereto.
23.
 - A. No person, on the grounds of race, creed, color, national origin, age, sex, or disability, shall be excluded from participation in; be denied the proceeds or benefits of; or be otherwise subjected to discrimination in performance of this Contract.
 - B. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity. The Florida Department of Management Services is responsible for maintaining the discriminatory vendor list and intends to post the list on its website. Questions regarding the discriminatory vendor list may be directed to the Florida Department of Management Services, Office of Supplier Diversity at 850/487-0915.
24. This Contract is an exclusive contract for services and may not be assigned in whole or in part without the written approval of the Department.
25.
 - A. The County shall not subcontract, assign, or transfer any work under this Contract without the prior written consent of the Department's Contract Manager. The County agrees to be responsible for the fulfillment of all work elements included in any subcontract consented to by the Department and agrees to be responsible for the payment of all monies due under any subcontract. It is understood and agreed by the County that the Department shall not be liable to any subcontractor for any expenses or liabilities incurred under the subcontract and that the County shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract.

- B. The Department of Environmental Protection supports diversity in its procurement program and requests that all subcontracting opportunities afforded by this Contract embrace diversity enthusiastically. The award of subcontracts should reflect the full diversity of the citizens of the State of Florida. The Department will be glad to furnish a list of minority owned businesses for consideration in subcontracting opportunities.
26. To the extent required by law, the County will be self-insured against, or will secure and maintain during the life of this Contract, Workers' Compensation Insurance for all of his employees connected with the work of this project and, in case any work is subcontracted, the County shall require the subcontractor similarly to provide Workers' Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the County. Such self-insurance program or insurance coverage shall comply fully with the Florida Workers' Compensation law. In case any class of employees engaged in hazardous work under this Contract is not protected under Workers' Compensation statutes, the County shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the Department, for the protection of his employees not otherwise protected.
 27. The County, as an independent contractor and not an agent, representative, or employee of the Department, agrees to carry adequate liability and other appropriate forms of insurance. The Department shall have no liability except as specifically provided in this Contract
 28. The purchase of non-expendable equipment costing \$1,000 or more is not authorized under the terms of this Contract.
 29. The Department may at any time, by written order designated to be a change order, make any change in the work within the general scope of this Contract (e.g., specifications, time, method or manner of performance, requirements, etc.). All change orders are subject to the mutual agreement of both parties as evidenced in writing. Any change order which causes an increase or decrease in the County's cost or time shall require formal amendment to this Contract.
 30. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not perform work as a grantee, contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, F.S., for Category Two, for a period of 36 months from the date of being placed on the convicted vendor list.
 31. The County shall comply with all applicable federal, state and local rules and regulations in providing services to the Department under this Contract. The County acknowledges that this requirement includes compliance with all applicable federal, state and local health and safety rules and regulations. The County further agrees to include this provision in all subcontracts issued as a result of this Contract.
 32. The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide e-procurement system. Pursuant to Rule 60A-1.032(1), Florida Administrative Code, this Contract shall be exempt from the one percent (1%) transaction fee.
 33. This Contract represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this Contract shall only be valid when they have been reduced to writing, duly signed by each of the parties hereto, and attached to the original of this Contract, unless otherwise provided herein.

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IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed, the day and year last written below.

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By: [Signature]
(Chairman or Authorized Signatory*)

By: [Signature]
Secretary or designee

Title: Asst. Co. Administrator

Date: 5.22.04

Date: 5/28/04

FEID No.: 59-6000825

[Signature]
Paul E. Crawford, DEP Contract Manager

[Signature]
DEP Contracts Administrator

Approved as to form and legality:

Approved as to form and legality:

[Signature]
County Attorney

[Signature]
DEP Attorney

ATTEST: Cheryl Strickland, Clerk
[Signature]
County Clerk
Deputy

*For contracts with governmental boards/commissions: If someone other than the Chairman signs this Contract, a resolution, statement or other document authorizing that person to sign the Contract on behalf of the County must accompany the Contract.

List of attachments/exhibits included as part of this Contract:

| Type | Letter/Number | Description (include number of pages) |
|------------|---------------|---------------------------------------|
| Attachment | A | Scope of Services (3 Pages) |

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**ATTACHMENT A
SCOPE OF SERVICES
ANASTASIA STATE PARK OCEAN LIFEGUARD SERVICES**

The County shall be responsible for providing lifeguard services for Anastasia State Park for the area 0.5 miles south of the beach entrance ramp to 3.5 miles north of the beach entrance ramp. The County will set up lifeguard stands as shown on the map appearing on page 3 of Attachment A, traditionally the primary use area. One stand will be placed just south of the beach entrance ramp, a second and third stand, if needed, will be placed north of the beach entrance ramp. The County lifeguards may need to adjust the placement of the stands based on their experience of the tides and the number of visitors using the area.

The County shall recruit, train, employ, and staff Anastasia State Park with a lifeguard service that is consistent with the standards established by the United States Lifesaving Association and St. Johns County. The County shall equip all lifeguard towers and patrol vehicles with rescue, medical, and communications equipment as specified by the minimum equipment standards promulgated by the United States Lifesaving Association.

Four lifeguards will be assigned to Anastasia State Park for the operating hours of 10:00 a.m. to 6:00 p.m. local prevailing time. An individual lifeguard shall not be scheduled for more than, nor work more than, forty (40) hours in a workweek. The following schedule shall be followed by the County.

| Position | Sun | Mon | Tues | Wed | Thurs | Fri | Sat | Total |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| Lt. | 10 | | | | 10 | 10 | 10 | 40 |
| LG-III | 10 | 10 | 10 | 10 | | | | 40 |
| LG-II | 8 | | | | | | 8 | 16 |
| LG-II | 8 | | | | 8 | 8 | 8 | 32 |
| LG-II | | 8 | 8 | 8 | | | 8 | 32 |
| Totals | 36 | 18 | 18 | 18 | 18 | 18 | 34 | 160 |

Position titles: Lt. = Lieutenant; LG = Lifeguard

Daily Operation:

Weekends & Holidays

- 1 Mobile Patrol: A mobile patrol and response vehicle complete with adequate rescue and medical gear to treat both minor and major emergencies. Vehicle will be on continuous patrol within the visual and/or communication range of beachfront staff.
- 2 Tower Guards: Elevated lifeguard tower(s) to be stationed north of the ramp, adjacent to and east of the existing parking lot.
- 1 Foot Patrol: Lifeguard on foot patrol assigned south of the ramp, just north of the Pope Road parking area. Because this is generally regarded as a no swimming area, an elevated station would be neither prudent nor wise in this location. However, the history of both rescue activity and injuries to beach patrons warrants a stronger preventive role. A lifeguard assigned to foot patrol would serve to 1) educate individuals oblivious to or unaware of the signs that are currently posted, 2) participate in active prevention of swimmers and bathers prior to their engaging or drifting into potential dangers, and 3) respond to potential problems prior to the activation of 911.

Weekdays (excluding holidays)

- 1 Mobile Patrol: A mobile patrol and response vehicle complete with adequate rescue and medical gear to treat both minor and major emergencies. Vehicle will be on continuous patrol within the visual and/or communication range of beachfront staff.
- 1 Tower Guard: Elevated lifeguard tower(s) to be stationed north of the ramp, adjacent to and east of the existing parking lot.

Payment Schedule:

| Performance Period | Payment Amount | Invoice Due Date |
|------------------------------------|-----------------------|-------------------------|
| Contract Execution – June 30, 2004 | \$9,855.00 | July 7, 2004 |
| July 1, 2003 – September 2, 2003 | \$27,198.00 | September 30, 2004 |
| Total: | \$37,053.00 | |

Each invoice shall include documentation by timesheets or other auditable means, of the total number of hours worked by each individual lifeguard for the billing period.

It is hereby understood and agreed by both parties that the County shall not be expected to provide lifeguard services in situations as described in paragraph 6 of the Contract. The County shall submit a report documenting the dates in which lifeguard services were not provided due to the circumstances outlined above. In addition to the dates, the reason for the County's inability to provide the services must be documented. Said documentation shall be submitted with each invoice.

Any and all equipment, products or materials necessary to perform these services, or requirements as further stated herein, shall be supplied by the County. The above payment schedule includes all personnel and incidental costs associated with the County's performance of the services described herein. No additional compensation shall be provided.

Reports

Monthly Reports

The County shall provide monthly reports to the Department's Contract Manager, within five (5) days of completion of each calendar month, which summarizes the activities performed during the month. The report shall include information on the number of citizen assists made and the nature of the assistance, the number of emergency actions taken and the nature of the emergency, and the beach closures occurring during the month and the reason for such closures.

Final Report

The County shall submit a final report to the Department's Contract Manager, documenting all lifeguard services and activities performed during the Contract period. Said documentation shall be submitted with the final invoice specified above.

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Memorandum

**Florida Department of
Environmental Protection**

June 11, 2004

TO: Paul Crawford, Park Manager
Anastasia State Park

FROM: Geri M. Forslund, Manager
Visitor Services Section
Bureau of Operational Services

SUBJECT: Agreement Amendment
St. Johns County Parks and Recreation, #RP565

Enclosed is an executed original and a copy of the above subject document. The original is for the Contractor and the copy is for the park file. Copies have been distributed as indicated below.

Please ensure that the Visitor Service Provider's insurance coverage is current and that renewal certificates are received in a timely manner. Please provide a copy to Gloria Hodge in Finance and Accounting and a copy to this office.

Thank you for your assistance, and let me know if you have any questions.

/gf

Enclosures

cc: Pete Scalco, Chief, Bureau of Operational Services
Larry Fooks, Chief, District 3 Administration, w/copy of Amendment
Gloria Hodge, Finance and Accounting, w/copy of Amendment
Janice Pursley, Purchasing, w/copy of Amendment