AGREEMENT

THIS IS AN AGREEMENT, made this 18 th day of .	November ,	2017, by and
between:		

CITY OF FORT LAUDERDALE, a municipal corporation organized and existing under the laws of the state of Florida, hereinafter referred to as "CITY,"

and

GREATER FORT LAUDERDALE CHAMBER OF COMMERCE, INC, a non-profit corporation (hereinafter referred to as "GFLCC").

By Motion at its meeting on <u>December 5, 2017</u>, the City Commission of CITY authorized the proper City officials to enter into this Agreement retroactive to expiration of the existing agreement November 16, 2017.

In consideration of the mutual promises, covenants and agreements herein contained and other good and valuable consideration, the adequacy of which is hereby acknowledged, it is agreed by and between the parties hereto as follows:

- 1. **PURPOSE OF AGREEMENT.** The purpose of this Agreement is to set forth the understandings of the CITY and GFLCC with respect to the Business Retention and Expansion Program (BusinessF1rst) including funding, reimbursement, and other associated issues pertaining to the GFLCC and BusinessF1rst.
- 2. **TERM.** The term of this Agreement shall run for one year from August 17, 2017 to the completion of the activities and/or programs listed as the scope of work, unless terminated early as provided herein.

3. **RESPONSIBILITIES OF CITY.** The CITY shall:

- A. Provide funding not to exceed amount of eleven thousand, seven hundred dollars (\$11,700), subject to the following conditions:
 - i. Mutual approval and execution of this Agreement.
 - ii. Funding shall be used for expenses incurred by GFLCC related to

BusinessF1rst activities and programs per the budget document attached hereto and incorporated herein by reference as Exhibit "A." GFLCC's BusinessF1rst budget is subject to CITY audit.

- iii. On a monthly basis, GFLCC shall submit an invoice for the reimbursement of GFLCC services rendered and/or third-party costs related to BusinessF1rst activities and programs. Invoices for third- party costs must be attached to GFLCC's invoice. The City's Economic and Community Investment Division and Finance Department shall review said invoices for accuracy and scope of work completed. The CITY shall pay the amount of the invoice approved by the City's Economic and Community Investment Division and Finance Department.
- iv. Under no circumstances shall CITY be required to pay more than the approved funding set forth herein.
- B. Appoint the City's Economic and Community Investment Division as the administrator of the Agreement on behalf of the CITY. The City's Economic and Community Investment Division shall designate the Citywide Economic and Business Development Manager as the liaison to attend BusinessF1rst meetings, and to coordinate the activities of the Division and BusinessF1rst, and otherwise oversee the Agreement.

4. **RESPONSIBILITIES OF GFLCC.** GFLCC shall:

- A. Provide a budget and Scope of Work for BusinessF1rst, said document being attached hereto as Exhibit "A." Exhibit "A" shall include a line item list of all anticipated BusinessF1rst activities and programs, and their associated expenses.
- B. Provide all volunteers and resources for BusinessF1rst activities and programs. Those activities shall include, but not be limited to: training and coordination of the BusinessF1rst team of volunteers; kick-off event; business survey; re-design and execution of a joint website and technical improvements; development and deployment of multiple marketing tools; program coordination; and preparation and distribution of project progress reports.
- C. Provide all necessary event information, press releases, media relations,

and event support, including but not limited to, logistics, event setup and breakdown, and photography to the City's Public Information Department at least two (2) weeks in advance of any event.

- 5. ASSIGNMENT. GFLCC shall have no authority to assign any portion of this Agreement to a third party. Should GFLCC attempt to assign this Agreement, then this Agreement shall be terminated forthwith, without prior notice to GFLCC.
- 6. **INDEPENDENT CONTRACTOR.** This Agreement does not create an employer/employee relationship between the parties. GFLCC is an independent contractor under this Agreement, and is not a division, department, or sub-entity of CITY. GFLCC shall be responsible for its own employees, agents, officers and volunteers with respect to its own personnel policies, tax and Internal Revenue Code responsibilities. Fair Labor Standards Act requirements, social security, health insurance, employee benefits, purchasing policies, and other similar administrative procedures.
- 7. **AMENDMENTS.** No modification, amendment, or alteration of the terms or conditions contained herein shall be effective unless contained in a written document executed by the parties hereto, with the same formality and equal dignity herewith.
- 8. **WAIVER.** Failure of the CITY to insist upon strict performance of any covenant or condition of this Agreement, or to exercise any right herein contained, shall not be construed as a waiver or relinquishment for the future of any covenant, condition, or right; but the same shall remain in full force and effect. None of the conditions, covenants, or provisions of this Agreement shall be waived or modified except by the parties hereto in writing.
- 9. **TERMINATION.** This Agreement may be canceled by CITY for whatever reason upon thirty (30) days' written notice to GFLCC of its intent to terminate this Agreement. A breach or default of any of the provisions of this Agreement by GFLCC will result in immediate termination of this Agreement, and such termination shall be effected by CITY giving notice in writing pursuant to paragraph 10 below.
- 10. **NOTICE.** Any notice or demand, which under the terms of this Agreement or by any statute or ordinance, given or made by a party hereto, shall be in writing and shall be given by certified or registered mail, return receipt requested, sent to the other party at the address set forth below, or to such other address as such party may from time to time designate by written notice.

Notice to CITY shall be addressed to:

City Manager
City of Fort Lauderdale
100 North Andrews Avenue
Fort Lauderdale, Florida 33301

With a copy to:

Economic and Business Development Manager Economic and Community Investment Division City of Fort Lauderdale 700 NW 19th Avenue Fort Lauderdale, Florida 33311

Notice to GFLCC shall be addressed to:

Dan Lindblade, CEO Greater Fort Lauderdale Chamber of Commerce. 512 NE 3rd Avenue Fort Lauderdale, FL 33301

- 11. **ENTIRE AGREEMENT.** This Agreement embodies the entire agreement and understanding between the parties, and supersedes all prior negotiations, representations, or agreements, either written or oral. It may not be modified or terminated except as provided herein. If any provision herein is deemed invalid or unenforceable, it shall be considered deleted herefrom, and shall not invalidate the remaining provisions of the Agreement.
- 12. **LAWS AND ORDINANCES.** GFLCC shall observe all laws, ordinances, and regulations of the CITY, county, state, and federal agencies in connection with the performance of this Agreement.
- 13. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Florida and venue for purposes of litigation arising out of this Agreement shall be Broward County, Florida.
- 14. **COPIES OF AGREEMENT.** This Agreement shall be executed in three (3) original copies, each copy of which, bearing original signatures, is to have the force and effect of an original document.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

ATTEST:

Jeffrey A. Modarelli, City Clerk

City of Fort Lauderdale

Dean J. Trantalis, Mayor

Lee R. Feldman, City Manage

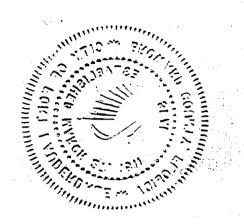
FOR

Approved as to form:

Alain E. Boileau, Interim City Attorney

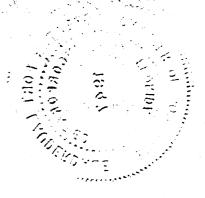
Candace Duff

Assistant City Attorney



WITNESSES:	GREATER FORT LAUDERDALE CHAMBER OF COMMERCE, INC	
Carolyn W Jukae	6 By Daniel H. Furbleelo	
PAROLY, MIC XIAEZ [Witness print/type name]	Daniel H. Lindblade [Print name and title]	
Douglas J. Frens [Witness print/type name]	ATTEST:	
(CORPORATE SEAL)	Must favata	
STATE OF FLORIDA: COUNTY	OF BROWARD:	
	knowledged before me this \$\int_\text{\lambda} day, as	
of the GREATER FORT LAUDERDALE CHAMBER OF COMMERCE, INC. He/She/ is personally known to me or has produced		
as identifica	tion.	
(SEAL)	Notary Public, State of Florida (Signature of	
	Notary taking Acknowledgment)	
	Name of Notarya Type dist Printed of Stamped Dolores Molina My Commission GG 174841 Expires 01/11/2022 My Controlssion Expires	

Commission Number









June 27, 2016

Michael Chen, Economic and Business Development Manager City of Fort Lauderdale 700 NW 19 Avenue Fort Lauderdale, FL 33311

Dear Mr. Chen:

It is with a great deal of pleasure that I submit to you additional information regarding the proposal we have been discussing that would renew and refresh the City of Fort Lauderdale and Greater Fort Lauderdale Chamber of Commerce's relationship for economic development for our BusinessF1rst program.

Pursuant to your request, please find a one sentence description for the tool box package we have submitted:

- 1. Kick-off Event—program to announce and outline the formal partnership BusinessF1rst 2.0 program at a luncheon or breakfast with leadership of both organizations along with members and neighbors.
- Collateral Material—design and production of collateral material used in connection with site visits and business relocation packets sent to site selectors and targeted industries. The will also include the final report.
- Business Survey—an update and refresh of the original benchmark survey conducted in 2009 to include company executives in all City Commission districts with a statistically valid instrument. This would be compared and contrasted with the benchmark study.
- Program Coordination—covers the Chamber's administrative staffing costs related to execution of BusinessF1rst 2.0.
- Re-design and execution of web and technical improvements—a fully integrated and intuitive economic
 development web presence that positions Fort Lauderdale as the place of commerce in South Florida,
 including report downloads, FAQs, economic development dashboards with real time data, available real
 estate, videos, etc.
- Development and deployment of multiple marketing tools—includes both print and video materials to be distributed/located at high impact areas like Fort Lauderdale-Hollywood International Airport, Port Everglades, BB&T Center, and area hotels.

Michael, I hope this gives you the type of information you needed for presentation to commissioners. Please contact me should you have any further questions or concerns.

Sincerely,

Dan Lindblade, CAE President & CEO

Dan Fmilblade

EXHIBIT A BUDGET BusinessF1rst 2016 Scope of Work

Kick-Off Event:	\$3,000
Business Survey:	\$17,000
Re-design and execution of web and technical improvements:	\$16,000
Development and deployment of multiple marketing tools:	\$22,500
Program Coordination:	<u>\$35,000</u>
Total for BusinessF1rst	\$93,500

TOTAL: \$93,500

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COMMISSION AGENDA ITEM DOCUMENT ROUTING FORM



Today's Date: <u>6/12/2018</u>

Business F1rst Program.	ith the Greater Fort Lauderdale Chamber of Commerce Inc. for the	
COMM. MTG. DATE: 12/5/2017 C	CAM #: 17-1450 ITEM #: CM-10 CAM attached: ⊠YES □NO	
Routing Origin: CAO Router Nam	ne/Ext: Astrid Sperling/5001 Action Summary attached: ⊠YES⊡NO	
CIP FUNDED: YES NO	Capital Investment / Community Improvement Projects defined as having a life of at least 10 years and a cost of at least \$50,000 and shall mean improvements to real property (land, buildings, or fixtures) that add value and/or extend useful life, including major repairs such as roof replacement, etc. Term "Real Property" include: land, real estate, realty, or real.	
1) City Attorney's Office: Documents to be signed/routed? YES NO # of originals attached: 1		
Is attached Granicus document Final? ☑YES ☐NO Approved as to Form: ☑YES ☐NO		
	rney's Name Initials	
2) City Clerk's Office: # of originals: Routed to: Gina Ri/CMO/X5013 Date: 12 18		
3) City Manager's Office: CMO LOG #: Document received from:		
Assigned to: L. FELDMAN S. HAWTHORNE C. LAGERBLOOM L. FELDMAN as CRA Executive Director		
☐ APPROVED FOR LEE FELDMA	N'S SIGNATURE N/A FOR L. FELDMAN TO SIGN	
PER ACM: S. HAWTHORNE(Initial/Date)	(Initial/Date) C. LAGERBLOOM VAL (See comments below)	
Forward originals to Mayor	CCO Date:	
4) City Clerk's Office: Retains 1 original and forwards ***Copy* to: Lutecia Florencio/DSD / #6430 Attach certified Reso #YESNO Original Route form to Astrid Sperling		

Please email copy of executed agreement to Astrid Rev. 7/6/16