

**STATE OF NORTH CAROLINA
COUNTY OF BUNCOMBE**

BLUE HORIZONS FUNDING AGREEMENT

THIS AGREEMENT is made and entered into on the last date executed below, by and between the City of Asheville, a municipal corporation organized and existing under the laws of the State of North Carolina (hereafter referred as the "City"), and Green Built Alliance, a registered North Carolina Nonprofit Corporation (hereafter referred to as "GBA"), collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, under N.C. General Statute 160D-1320 (a) the City has an integral role in furthering energy efficiency within the state in order to conserve energy, promote economic competitiveness, and expand employment in the State; and

WHEREAS, under North Carolina General Statute 160A-20.1 the City is authorized to enter into agreements to carry out any public purpose that the City is authorized to engage in; and

WHEREAS, the City and GBA have negotiated this agreement for the public purposes of implementing and managing the Blue Horizons Project and the Blue Horizons Project Community Council; and

WHEREAS, the City and GBA agree to be mutually accountable to carry out this agreement; and

WHEREAS, the City and GBA desire to set forth the terms and conditions of this Agreement.

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

1. Description: GBA will implement and manage the Blue Horizons Project and the Blue Horizons Project Community Council.
2. Responsibilities: The City and GBA hereby agree to the following:

A. The City will:

1. Provide a staff member to manage the Agreement with GBA.
2. Provide timely payments upon presentation of invoices showing work completed as outlined in the Scope of Work with Project Budget (included herein as Exhibit A.)

B. GBA will:

1. Submit timely invoices showing work completed from the Scope of Work with Project Budget.
2. Complete deliverables as outlined in Scope of Work

C. The Parties will:

1. Provide the name and title of managers and/or those responsible, or their designee(s), to ensure accountability of the agreement. For the City in the event of staff changes, the responsibility for the management of the agreement reverts to the Asheville Sustainability Department Director.
2. The managers listed herein, or their designee, are responsible for reviewing invoices for completeness and accuracy before submitting them.

For the City: Kiera Bulan

For GBA: Sam Ruark

3. Payment: Upon receipt of invoices listing deliverables from the “Scope of Work with Project Budget” included herein as Exhibit A, the City shall provide payment not to exceed \$56,500 (Fifty-six Thousand Five-Hundred Dollars.)

4. Term/Renewal/Extension/Termination: The term of this Agreement shall begin on the day the Agreement is fully executed, and shall conclude on 6/30/2024

The Agreement may not be **renewed**.

The Agreement can be **extended** upon written mutual agreement by the parties.

The agreement may be **terminated** by either party for cause and/or violation of the Agreement upon thirty (30) days written notice.

5. Scope of Work: with included project budget is attached hereto and made a part hereof as **Exhibit “A. Scope of Work with Project Budget.”**

6. Remedy to Return Agreement to Compliance: In the event that a remedy is necessary for either party to ensure that the outcome measures described in **Exhibit “A”** are realized the City and GBA agree to meet and agree to an Action Plan that describes action to be taken by each party to bring the agreement into compliance.

7. Marketing/Social Media/Publicity: Any marketing/social media/publicity that includes City logos or identifies the City as a partner must be approved by the City prior to release or publication.

8. Insurance: The Firm, Green Built Alliance, agrees to keep and maintain for the duration of this Agreement including but not limited to commercial general liability, auto liability, workers' compensation, employer's liability coverage with at least the minimum limits shown below. The Firm shall furnish the City with certificates of insurance for each type of insurance described herein, with the City listed as Certificate Holder and as an additional insured on the Firm's general liability policy and provide a waiver of subrogation on the Firm's general liability and workers' compensation policies. In the event of bodily injury or property damage loss caused by the Firm's negligent acts or omissions in connection with Firm's services performed under this Agreement, the Firm's Liability insurance shall be primary with respect to any other insurance which may be available to the City, regardless of how the "Other Insurance" provisions may read. In the event of cancellation, substantial changes, or nonrenewal, the Firm and their insurance carrier shall give the City at least thirty (30) days prior written notice. No work shall be performed until the Firm has furnished to the City the above referenced certificates of insurance and associated endorsements, in a form suitable to the City.

Commercial General Liability:	\$1,000,000 per occurrence
Commercial Auto Liability:	\$1,000,000
Excess (Umbrella) Liability:	\$1,000,000
Workers' Compensation:	Statutory
Employer's Liability:	\$500,000

Certificate of Insurance lists City of Asheville, PO Box 7148, Asheville, NC 28802, as Certificate Holder.

9. Hold Harmless and Indemnification: GBA shall indemnify, defend, and hold harmless the City and its subsidiaries, divisions, officers, directors and employees from all liabilities, losses, costs, claims, damages, expenses, attorney fees, judgments and awards that are proximately caused by the negligent acts or omissions of GBA or any employee, agent or assign of GBA. GBA shall comply with the provisions of the Americans with Disabilities Act and all rules and regulations promulgated thereunder. GBA hereby agrees to indemnify the City from and against all claims, suits, damages, costs, losses and expenses in any manner arising out of or connected with the failure of GBA, its subcontractors, agents, successors, assigns, officers or employees to comply with provisions of the ADA or the rules and regulations promulgated thereunder.

Nothing herein shall be construed as a waiver on the part of the City to any defense of any claim, including, but not limited to the defense of governmental immunity.

10. Independent Contractor: Employees and volunteers of GBA shall not be deemed to be employees, agents or representatives of the City and therefore are not entitled to any benefits of any kind, including, but not limited to, unemployment, workers' compensation or retirement from the City.

11. Permits: When this agreement is fully executed GBA shall be responsible for obtaining all necessary permits, paying required permit fees, and ensuring compliance with all applicable Federal, State, and local government regulations.

City of Asheville Contract #92400161

12. Damages: The City shall not be responsible for any damage, theft, and/or vandalism of GBA's materials, equipment and supplies.

13. Entire Agreement: This Agreement along with its attachments and exhibits constitutes the entire Agreement between the Parties. This agreement supersedes and replaces all prior agreements between the parties in relation to the scope of work and subject matter. Any terms that are inconsistent with the terms of this agreement shall be superseded by this agreement.

14. Amendments: This agreement may be amended, supplemented or modified only by duly executed written instruments as an amendment to this agreement.

15. Compliance with Laws: Parties shall comply with all state, federal, or local laws, or ordinances, codes, rules or regulations governing performance of this Agreement.

16. Assignability: This agreement is not assignable by either party.

17. Waiver and Release: GBA agrees to inform their volunteers that they are solely responsible for their health and safety, and made aware of the risks and dangers inherent in participating in this volunteer service. All volunteers shall sign the attached City of Asheville Volunteer Waiver and Release (Exhibit "B") to cover their participation.

18. Budgetary Limitations: Nothing stated in this Agreement shall be construed as requiring the City to make any budgetary appropriations.

19. Non-Discrimination: In accordance with State and Federal laws, the Parties shall not discriminate against any person on the basis of race, natural hair or hairstyles, ethnicity, creed, color, sex, sexual orientation, gender identity or expression, national origin or ancestry, marital or familial status, pregnancy, veteran status, religious belief or non-belief, age, or disability in its program activities related to this Agreement.

20. E-Verify Employer Compliance: Employers and their subcontractors with 25 or more employees as defined in Article 2 of Chapter 64 of the NC General Statutes must comply with E-Verify requirements to contract with governmental units. E-Verify is a Federal program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program used to verify the work authorization of newly hired employees pursuant to federal law. E-verify can be accessed via this link: <https://www.e-verify.gov/>

21. Iran Divestment and Israel Boycott: City of Asheville staff are responsible for verifying that GBA is not listed on the Iran Divestment List or the Companies Boycotting Israel Final Divestment list published by the NC State Treasurer pursuant to N.C.G.S. 147-86.60 and 147-86.82. The City shall not enter into an agreement with any company or their affiliates listed on these divestment lists.

22. Governing Law: This Agreement is entered into in North Carolina and shall be construed under the statutes and laws of North Carolina.

City of Asheville Contract #92400161

23. Notices: In the event either party hereunder desires or is required to provide any notice to the other party, the party desiring or requiring to provide such notice shall provide it in writing, by email, hand delivery or regular United States mail, postage prepaid, to the other party at the address listed below:

The City: City of Asheville
Sustainability Department
Kiera Bulan, Program Manager
P.O. Box 7148
Asheville, NC 28802
828-620-0664 email: kbulan@ashevillenc.gov

Name of Partner: Green Built Alliance
Sam Ruark
P.O. Box 2594, Asheville NC 28802
282-254-1995 email address: Sam@greenbuilt.org

24. Severability: Should any provision or provisions contained in this agreement be declared by a court of competent jurisdiction to be void, unenforceable or illegal, such provision or provisions shall be severable and the remaining provisions hereof shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement as of the day and year below written.

(For the City of Asheville an electronic signature page may be attached in place of the signatures below.)

CITY OF ASHEVILLE

GREEN BUILT ALLIANCE

Debra Campbell, City Manager

Sam Ruark, Executive Director

Signature

Signature

Date

8/21/2023
Date

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

DATE
City of Asheville Chief Financial Officer, or Designee

Exhibit A
SCOPE OF WORK WITH PROJECT BUDGET

Weatherization & Community Engagement Scope of Work - City of Asheville

	Activity	Final deliverables [documentation suggestions]	
Residential Weatherization (ESN) - \$27,850	Weatherize 45 homes @ \$600 per home coming from City contract (includes materials and labor including client recruitment) total project 90 homes.	- 45 homes complete	\$27,000
	Develop M&V template, quarterly perform and report measurement and verification in accordance with US DOE protocols.	M&V report document completed in March, 2024 and presented to BHPCC in April 2024 in Q1 provide a report template that tracks and communicates the following M&V data: 29 Client data point analysis, apprenticeship hours logged, blower door measurements, quantification of services provided, # of homes referred to Community Action Opportunities and/or other weatherization or efficiency enhancement initiatives, map documenting homes served, Duke Energy Progress measurement report data, # of unique volunteers, in Q2, Q3 and Q4 provide quarterly M&V updates utilizing the final template format agreed upon in Q1	\$850
	Implement key prioritized activities from Community Engagement Strategy	See below for Community Engagement-specific deliverable details	\$15,175
	Implement Equity and Inclusion Taskforce Plan: form partnerships within diverse communities; create culturally appropriate messaging, host/ participate in community events; increase BIPOC participation in the BHPCC; offer information on financing options; measure impact of task force initiatives.	-Subcontract for initiative and community liaison leadership (\$400) - [contract with deliverables] -GBA staff and equity task force leadership coordinate with City and County equity teams (\$250) [meeting documentation and action/collaboration plan] -Equity Task Force compensation and project implementation (\$1,250) [budget detailing \$ allocation and action plan] - Diversity, Equity, and Inclusion training for BHPCC membership (\$600)	\$2,500

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	Coordinate staff and BHPCC collaboration and participation in Solar Crowdsourcing Electrify pilot program development	<ul style="list-style-type: none"> -Planning to inform pilot program outreach and structure (Q1 & Q2) \$1,475: -Regular participation by GBA staff in steering committee [attendance records] -Support BHPCC member participation in steering committee [attendance records] -Invite GBA contractor network to participate in RFI and provide program guidance [email outreach or other documentation of information sharing] -Implementation (Q3 & Q4) \$1,500 -Promote Marketplace platform and engagement opportunities by integrating pilot program communications in BHP communications & outreach platforms [asset links] -Support contractor and resident utilization of pilot resources [narrative] -Ongoing steering committee participation for coordination and program review/input [attendance records] -Coordinate referrals of ARPA HVAC program with SCS electrification program (similar to N2N with solarize) [narrative] 	\$2,975
	Participate as a planning and promotion partner for the EE Expo	<ul style="list-style-type: none"> -Participate in event planning [meeting attendance record] -Promote event through BHP communications platforms [asset links] -Support event logistics and coordination [event documentation] 	\$1,750
	-Host and provide technical assistance for monthly meetings for BHPCC and subcommittees.	<ul style="list-style-type: none"> -Admin support for monthly BHPCC meetings including agenda prep meetings, logistics, follow up [narrative, meeting documentation] -Admin support for regular working group meetings and prioritized activities [narrative, meeting documentation] 	\$5,000
BHPCC Coordination \$6,250	General Contract Administration & Program Evaluation- Prepare quarterly invoices including documentation; Provide quarterly reports with program-specific metrics and evaluation. Based on findings, make recommendations to improve program.	<ul style="list-style-type: none"> -Quarterly reports and updates including progress to date on contract deliverables + leveraged funds -Quarterly check ins with city/county staff to evaluate progress and collaborate on planning -December 2024 - program evaluation plan - complete detailed evaluation outline including clear methodology for evaluating each contract deliverable -April 2024 - complete program evaluation data analysis, report out to City & County Staff -May 2024 deliver report to BHPCC -June 2024 document proposed program modifications to inform FY25 contract deliverables 	\$1,250
Total Budget			\$56,500

Community Engagement-Specific Deliverable Details

Community Engagement Plan (Note: Equity task force recommendations have been integrated into this plan and will be a living document for future recommendations from this group and community as well.)				
Activity (desired result)	Deliverable CITY CONTRACT (documentation output)	Cost per unit	Units	Total cost
Raise awareness and familiarity with energy efficiency and electrification opportunities through tabling and outreach event presence Develop innovative materials, display, and engagement opportunities to facilitate meaningful engagement targeting new audiences	Attend 4 large scale events (full day and/or 500+ attendees)	\$600	4.00	\$2,400
Provide deeper opportunities for engagement with energy efficiency, electrification opportunities, and "Marketplace" engagement through presentations to residential and business audiences with an emphasis on connecting with new audiences	Recruit, schedule, and complete 12.5 community presentations to community, civic, and/or business groups	\$150	12.50	\$1,875
Develop and share Interviews and short videos promoting local expertise and energy efficiency content	3 videos posted on YouTube and cross promoted on social media and communications platforms	\$350	3.00	\$1,050
Produce Energy Advice webinar series to illuminate and share best practices from 100% renewable energy strategic plan	2 energy advice videos, complementary promotions and cross posting to highlight webinar series	\$600	2.00	\$1,200

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Utilize recommendations from and leadership of Equity Taskforce to expand social media reach and engagement Increase engagement with BHP's digital media platforms by 5% quarterly, from a July 1, 2023, baseline, for a 20% cumulative increase across all platforms annually.	75 social media posts	\$40	75.00	\$3,000
Deliver newsletter content monthly	Produce monthly email newsletter (6 total)	\$150	6.00	\$900
Revise BHP website video to be a shorter introduction to BHP and 100% renewable strategic plan pathways	Updated BHP video posted to website by January 2024			\$1,500
Implement website revision plan from FY23, launch revised webpage that integrates with SCS marketplace to emphasize "one stop shop" consumer and contractor navigation of services, rebates, and programs	Website upgrades complete			\$2,250
Run 1 local radio ad semi-annually to showcase equitable, clean energy progress in the region.	Paid advertisement			
Radio advertising	Copies of content/links to ads	\$500	0.50	\$250
Social media advertising	Copies of content/links to ads	\$1,500	0.50	\$750
	Total Expenses (CoA CONTRACT)			\$15,175

City of Asheville's Review of NC State Treasurer's Divestment Lists

Agreement

Direct Payment/Check Request (For Invoices over \$1,000 and under \$5,000 without a PO or Contract)

Bid/RFP/RFQ Number: n/a

Contract Number: Agreement #92400161

Name of Vendor or Contractor: Green Built Alliance

Iran Divestment Act (IDA) required by N.C.G.S. 147-86.60 and Divestment from Companies Boycotting Israel required by N.C.G.S. 147-86.82

As of the date listed below, the vendor or contractor named above is not listed on the Iran Final Divestment List or the Companies Boycotting Israel Final Divestment List published by the State Treasurer pursuant to N.C.G.S. 147-86.60 and 147-86.82.

The undersigned hereby confirms that he or she has acknowledged the vendor or bidder named above is not on the NC Treasurer's Iran Final Divestment List or the Companies Boycotting Israel Final Divestment List as of this date.

Please type in your Name, Title, Department, and Date in the space below

Tom Downing, Financial & Programmatic Compliance Specialist, Finance, 8-15-23

Notes to persons signing this form:

N.C.G.S. 147-86.60 prohibits local governments from contracting with a company included on the Treasurer's Iran Final Divestment List. N.C.G.S. 147-86.82 prohibits local governments from contracting with a company included on the Treasurer's Companies Boycotting Israel Final Divestment List. Review of these lists is required at the following times:

- When a contract is entered into
- When a contract is renewed or assigned

This form is not required for any inter-governmental agency agreements.

This form is required for all contracts and all direct payments over \$1,000.

The State Treasurer's Iran Final Divestment List, Iran Parent and Subsidiary Guidance, as well as Other Divestment Policies, and Companies Boycotting Israel Final Divestment List can be found on the State Treasurer's website (Divestment and Do-Not-Contract Rules page) and will be updated annually.

Iran Divestment Act (IDA) and Divestment from Companies Boycotting Israel Review

*Temporary electronic use. No physical signature required.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/24/2023

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(ies) must have **ADDITIONAL INSURED** provisions or 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 certificate holder in lieu of such endorsement(s).

PRODUCER Bankers Insurance, LLC 120 Crown Drive, Suite A Danville VA 24540	CONTACT NAME: Katie E Vipperman PHONE (A/C, No, Ext): 434-441-4677 FAX (A/C, No): 800-899-0146 E-MAIL ADDRESS: kvipperman@bankersinsurance.net
License#: 6387078 GREEBUI-01	INSURER(S) AFFORDING COVERAGE INSURER A: Allmerica Financial Benefit Insurance Company INSURER B: Hanover Insurance Company INSURER C: Hanover American Insurance Company INSURER D: INSURER E: INSURER F:
INSURED Green Built Alliance PO Box 2594 Asheville NC 28802	NAIC # 41840 22292 36064

COVERAGES**CERTIFICATE NUMBER:** 886281614**REVISION NUMBER:**

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		OHRH655096	6/10/2023	6/10/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			AWRH637501	6/10/2023	6/10/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	WZRH990941	4/6/2023	4/6/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Crime Liability			LH69373970	1/24/2023	1/24/2024	Employee Theft \$ 25,000 ERISA \$ 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is an Additional Insured under the General Liability as respects to work performed by the Named Insured when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**City of Asheville
PO Box 7148
Asheville NC 28802

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

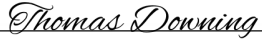
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City of Asheville
Review and Approval Cover Sheet – Agreements (includes Grants, Partnerships, MOU)

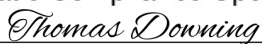
This sheet is a part of the Agreement and it must remain in the document.

Partner / Agency / Subrecipient: Green Built Alliance	
City Department: Sustainability	Date: August 28, 2023
Staff member managing agreement: Kiera Bulan	
Is money being paid to the partner? NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> Amount \$56,500 Expense Account # 24000016-521001 If the amount being paid to the partner is \$5,000 or more a Munis Contract must be created before the agreement can be routed. Munis Contract # 92400161	
Is the City receiving money from the partner? NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> Amount \$0 Revenue Account # n/a	
Is there a City Council Resolution for this Agreement? Resolution # n/a	
Brief Description of Agreement: Green Built Alliance agreement for them to manage the Blue Horizons Project and the Blue Horizons Project Community Council.	


1. Preparer: This document contains all required information.

eSigned via SeamlessDocs.com

Key: bd600e61ed02527eeb3e8fd371d82cbd

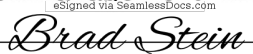
 Date: 08-28-2023
2. Financial & Programmatic Compliance Specialist: The document has been reviewed and it includes required information.

eSigned via SeamlessDocs.com

Key: bca3ad1e495d0098fbb0d2d9212458e


 Date: 08-28-2023
3. Department Director / Designee: The Agreement is approved at the department level.

eSigned via SeamlessDocs.com

Key: 1948a0a9de49e7ec91ca25fdbbbf3fct


 Date: 08-28-2023
4. Risk Management: The document includes appropriate insurance terms and documents.

eSigned via SeamlessDocs.com

Key: a0eab6c9e2664d78b2fe39178ece3d4a


 Date: 08-28-2023
5. Purchasing/Contracting: Any purchasing or contracting arising from the agreement has been reviewed.

eSigned via SeamlessDocs.com

Key: 5b1d1294acbb785319091f47629b7d9


 Date: 08-28-2023
6. Budget: Expenditures in the document have been provided for in the annual or capital budget.

eSigned via SeamlessDocs.com

Key: e5ac1ef278204f18f2aa2f10bfc3e287


 Date: 08-28-2023
7. Chief Financial Officer or designee – Pre-audit statement: "This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act."

eSigned via SeamlessDocs.com

Key: e25d5a3cae959b7b82cfa85fcdf5ca

 Date: 08-29-2023
8. Legal "This document is approved as to form by the City Attorney's Office and it is okay for the City Manager to sign."

eSigned via SeamlessDocs.com

Key: f1318d6e833dfe0c9227fe9a55a3

 Date: 08-29-2023
9. IN WITNESS WHEREOF, each party has caused this agreement to be executed by its duly authorized official as of the day and year written herein.
City Manager

eSigned via SeamlessDocs.com

Key: 04a0a55731ecaba2c329a9e2a0e93c08

 Date: 08-29-2023