



AGREEMENT SUMMARY

1. Other Contracting Party:
Backflow Solutions, Inc.

2. Proposed Action:
[X] New Contract [] Amendment, Number [] Renewal [] Extension

3. Document Type (select one):
Two-Party Agreement

4. Purpose/Description: This Agreement provides for backflow re-certifications subscription-based service that includes fee collection for backflow re-certifications performed by BSI on behalf of the County. BSI will require that all companies that perform mandated backflow assembly ("Assembly" or "Assemblies") tests ("Backflow Testes") within the Broward County's water service area be directed to the BSI website to enter the result of each Backflow Test performed within the County's water service area.

5. Special Provisions (select if applicable):
[] Living Wage Program [] SBE Sheltered Market Program
[] Workforce Investment Pilot Program [] M/WBE Program
[] Federal DBE/ACDBE program [] In-Kind Match Required: \$ ____ or ____%
[] CBE Program [] Cash Match Required: \$ ____ or ____%

6.a. Effective Dates (for new agreements only):
Start : Upon Execution
End: Five years from date of Execution

6.b. Effective Dates (amendments only):
[] No Change
[] End date has changed from ____ to ____
[] Term has from to

7. Contract Administrator:
Name: Jonathan Allen, Director, Water and Wastewater Services, Business Operations
Phone: 954-831-0747

8. Contract Type:
[] Cost reimbursement [X] Open-end
[] Firm fixed price [] Time and materials
[] Performance-based [] Other ____

9.a. Contract Value (new contracts)
Table with 2 columns: Description, Amount. Rows: Actual/Estimated, Base amount (\$5,000), Reimbursables (0), Optional Services (\$10,000), Total contract value (\$15,000).

9.b. Contract Value (amendments only)
Table with 2 columns: Description, Amount. Rows: No change/Actual/Estimated, Original approved contract value, Approved previous adjustments, Value of this action, Amended total contract value.

10. Payment Method
[X] Lump Sum Payment
[] Milestone or Progress-Based
[] Scheduled or Time-Based
[] Other:

11. Payment Terms
County shall pay provider within 30 days of receipt of provider's proper invoice, in accordance with article 5, section 5.2.

12. Cost Adjustment
[X] Not Applicable [] Fixed Percentage - __% [] Actual Cost
[] CPI or other Index [] Fixed Amount - \$ ____ [] Other:

13. Equity Program Participation Summary
a. County established M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation goal for this action or project: N/A
b. Contractor-committed M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation goal planned for this action or project: N/A
c. M/WBE, SBE, CDBE, CBE, DBE or ACDBE participation to date: N/A

14. Renewal or Extension Terms:
Five-year term in accordance with Article 4, Section 4.1.

15. Termination and Cancellation Provisions:
For Cause: By the aggrieved Party if the Party in breach has not corrected the breach within ten days after receipt of written notice from the aggrieved Party identifying the breach.
For Convenience: By the Board no less than 30 days after written notice.

16. Deliverables, milestones or scope of this action:
Per Article 6 Delivery. Contractor shall, within seven (7) days after the Effective Date, make the Software and Hosted Service available electronically to County.

17. List terms, considerations or deviations from standard county form:
NONE