



ORIGINAL

CONTRACT AGREEMENT

This document establishes an agreement whereby ERICKS CONSULTANTS, INC. (Consultant), will provide to the CITY OF PLANTATION (City) monitoring and lobbying services before the Florida Legislature and on local County issues commencing October 1, 2017 through September 30, 2023.

Scope of Service: The services conducted by Consultant will be for monitoring and lobbying activities specified by the City.

Fees and Expenses: The agreed upon annual retainer of \$36,000 shall be paid in quarterly installments of \$9,000. The City shall remit to the Consultant the amount of Nine Thousand Dollars (\$9,000) for each quarter by the fifteenth day of the first month of each quarter. All reasonable expenses incurred by Consultant on behalf of the City shall be billed and invoiced at the time of said expenses.

Independent Contractor: Consultant is at all times and shall remain an Independent Contractor, solely responsible for the manner and method of completing its work under this Agreement.

Laws and Regulations: Consultant shall comply with all laws relative to its work under this Agreement.

Assignment: Neither this Agreement, nor any duty, interest, or rights hereunder shall be assigned by Consultant without the City's prior written approval.

Confidentiality: All correspondence and information between Consultant and the City will remain confidential to the fullest extent allowed by law.

David L. Ericks, President
Ericks Consultants, Inc.

4/23/18

Date

Diane Veltri Bendekovic, Mayor
City of Plantation

4-23-18

Date

Witness
Witness



CONTRACT AGREEMENT

This document establishes an agreement whereby ERICKS CONSULTANTS, INC. (Consultant), will provide to the CITY OF PLANTATION (City) monitoring and lobbying services before the Florida Legislature and on local County issues commencing October 1, 2015 through September 30, 2016.

Scope of Service: The services conducted by Consultant will be for monitoring and lobbying activities specified by the City.

Fees and Expenses: The agreed upon annual retainer of \$36,000 shall be paid in quarterly installments of \$9,000. The City shall remit to the Consultant the amount of Nine Thousand Dollars (\$9,000) for each quarter by the fifteenth day of the first month of each quarter. All reasonable expenses incurred by Consultant on behalf of the City shall be billed and invoiced at the time of said expenses.

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[Signature]
David L. Ericks, President
Ericks Consultants, Inc.

[Signature: Diane Veltri Bendekovic]
Diane Veltri Bendekovic, Mayor
City of Plantation

11/4/15
Date

November 6, 2015
Date

[Signature: Janet Morris]
Witness

[Signature: Michelle Richards]
Witness



CITY OF PLANTATION

General Fund

OTHER GENERAL GOVERNMENT (8852)

| | Actual FY 2014 | Actual FY 2015 | Amended FY 2016 | Adopted FY 2017 | % Incr/Decr Prior Year |
|---|-------------------|-------------------|--------------------|--------------------|------------------------------|
| Employee Benefits | | | | | |
| 519-2599 Unemployment comp claims | 11,323 | 2,759 | 30,000 | 20,000 | -33% |
| 521-2299 Retirement-Police State Contribution | 724,534 | 735,535 | 657,827 | 735,535 | 12% |
| 522-2299 Retirement-Firefighters State Contribution | 882,791 | 753,944 | 882,791 | 753,944 | -15% |
| Total Employee Benefits | 1,618,648 | 1,492,238 | 1,570,618 | 1,509,479 | -4% |
| Services | | | | | |
| 512-3102 Consultants | 59,548 | 75,388 | 74,250 | 74,250 | 0% |
| 512-3199 Legal | 421,413 | 304,486 | 350,000 | 356,000 | 2% |
| 512-4701 Printing and binding | 650 | 650 | 2,000 | 1,000 | -50% |
| 512-4803 Advertising | 720 | 650 | 2,500 | 1,000 | -60% |
| 515-3410 Collection Agency fees | 2,768 | 4,925 | 3,000 | 5,500 | 83% |
| 541-4903 Drainage Taxes | (9,519) | 47,393 | 50,000 | 51,000 | 2% |
| Total Services | 475,581 | 433,490 | 481,750 | 488,750 | 1% |
| Materials & Supplies: | | | | | |
| 513-5202 Supplies/Materials-Expendable | - | 636 | 1,000 | 1,000 | 0% |
| Total Materials & Supplies | - | 636 | 1,000 | 1,000 | 0% |
| Grants and Aids | | | | | |
| 552-8101 Tax increment to CRA | 432,103 | 481,636 | 483,387 | 573,936 | 19% |
| Total Grants and Aids | 432,103 | 481,636 | 483,387 | 573,936 | 19% |
| Total Expenditures | 2,526,332 | 2,412,000 | 2,536,755 | 2,573,165 | 1% |



CITY OF PLANTATION

129

General Fund

OTHER GENERAL GOVERNMENT

FY 2017 - Foot Notes

512-3102

Consultants

PAL Audit

10,000

Gabriel Roeder Smith studies

14,000

Required GASB implementation

10,000

Ericks Lobbyist

36,000

MPO membership fee

4,250

74,250

515-3410

Collection Agency fees

Penn Credit Collection Agency expense for EMS billings, alarms fees, NSF checks, retirees health insurance, fire inspections and miscellaneous items.