Agenda Item #:

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS



AGENDA ITEM SUMMARY

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Meeting Date:	06-17-08	[X] Consent [] Workshop	[] Regular [] Public Hearing
Department: Submitted By: Submitted For:	County Admir County Admir Economic De		

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Amendment No.1 to Agreement 2007-1758 with MD Now Medical Centers, Inc. to change the project location to 9060 N. Military Trail, Palm Beach Gardens, Florida 33410.

Summary: On October 16, 2007, the Board of County Commissioners approved a Community Development Block Grant (CDBG) Economic Set-Aside Agreement with MD Now Centers, Inc., in the amount of \$150,000 for the purchase/installation of specialized equipment and an emergency generator for use at the facilities located at 4560 and 4570 Lantana Road, Lake Worth, Florida 33463. The activity will create a total of ten (10) full-time equivalent jobs for low-and moderate income persons. The company could not move forward with its project at 4570 Lantana Road due to an owner/developer's lack of funds to complete construction. This amendment will allow for MD Centers, Inc. to change the project location to 9060 N. Military Trail, Palm Beach Gardens, Florida for its business expansion. **These are Federal funds that require no local match**. <u>District 1</u> (DW)

Background and Policy Issues: MD Now Centers, Inc., an urgent care and medical walk-in center, provides affordable care to patients less likely to have a family physician and/or health insurance. MD Now Medical Centers, Inc. was originally awarded the Set-Aside grant for the Northlake and Military Trail area but could not negotiate an affordable lease for a specific building. MD Now Centers, Inc. meets the CDBG Economic Set-Aside Program requirements in securing a long term lease at 9060 N. Military Trail, Palm Beach Gardens, Florida and is located adjacent to the "Marginal" (10%-15% poverty) area of the Development Regions. The business will open in September 2008.

Attachments:

 First Amendme 	ent .		
2. Contract R200	7-1758		
Copy of Public	Notice /		
Recommended By:	hun 18 kus		
•	Economic Development Director	Date	
Approved By:	hannet Xx	5-29-08	
	Assistant County Administrator	Date	

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	20 <u>08</u>	20 <u>09</u>	20 <u>10</u>	20 <u>11</u>	20 <u>12</u>
Capital Expenditures Operating Costs External Revenues Program Income (PBC) In-Kind Match (PBC)	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0
NET FISCAL IMPACT	*******	-	-		
# ADDITIONAL FTE POSITIONS (Cumulati	ve)				

Is Item Included In Current Budget? Yes___ No

Budget Account No: Fund 1101 Department 143 Unit 1431 Object 8201

Program Code/Grant Year: BG70 / GY06

- B. Recommended Sources of Funds/Summary of Fiscal Impact:
- C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

OFMB 5/22/08

Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

FIRST AMENDMENT TO THE AGREEMENT BETWEEN PALM BEACH COUNTY AND MD NOW CENTERS, INC.

THIS FIRST AMENDMENT, entered into this ______ day of______, 2008, by and between Palm Beach County (hereinafter referred to as the "County"), a political subdivision of the State of Florida, for the use and benefit of its Community Development Block Grant Program, and MD NOW CENTERS, INC., a corporation duly organized and authorized to do business in the State of Florida, having its principal office at 4560 Lantana Road, Lake Worth, Florida 33463 and whose Federal Tax Identification Number is 01-0790511, hereinafter referred to as the "Company."

WITNESSETH

WHEREAS, on October 16, 2007, Palm Beach County and MD Now Centers, Inc. entered into an Agreement (R2007-1758) to provide \$150,000 in Community Development Block Grant funds for the purchase/installation of specialized equipment and an emergency generator, and to create ten (10) full-time equivalent jobs as specified in Exhibit "A" of the Agreement; and

WHEREAS, MD Now Centers, Inc., an urgent care and medical walk-in center, requests to change the project location from 4560 and 4570 Lantana Road, Lake Worth, Florida 33463 to 9060 N. Military Trail, Palm Beach Gardens, Florida 33410 for the purchase/installation of the specialized equipment identified in Exhibit "A" and remaining within the contracted amount; and

WHEREAS, MD Now Centers, Inc. is unable to expand its urgent care and medical center at the current project site, 4560 and 4570 Lantana Road, Lake Worth, Florida, due to a lack of financing by an owner/developer to complete the construction of the building; and

WHEREAS, MD Now Centers, Inc. meets the requirements of the CDBG Economic Set-Aside Program by securing a long term lease for an existing building at 9060 N. Military Trail, Palm Beach Gardens, Florida and locating adjacent to the "Marginal" (10% -15%) area of the Development Regions; and

WHEREAS, Palm Beach County desires to modify the original Agreement with MD Now Centers, Inc. entered into on October 16, 2007 for its business expansion by changing the site location from 4560 and 4570 Lantana Road, Lake Worth, Florida to 9060 N. Military Trail, Palm Beach Gardens, Florida 33410 for the

purchase/installation of the specialized equipment identified on Exhibit "A" and remaining within the contracted amount; and

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties hereby amend the Agreement as follows:

EXHIBIT "A"

WORK PROGRAM NARRATIVE

I. The COMPANY Agrees to:

A. Sentence 1, Section A. entitled <u>PURCHASE OF EQUIPMENT AND OTHER</u> <u>APPROVED ITEMS</u> is hereby deleted and replaced with the following:

Purchase equipment for use in the Company's Urgent Care/Walk-In Medical Center at 9060 N. Military Trail, Palm Beach Gardens, Florida 33410.

(The remainder of this page has been left intentionally blank.)

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Agreement on behalf of the COUNTY and the COMPANY has hereunto set its hand and seal the day and year above written.

ATTEST:	
Sharon R. Bock, Clerk & Comptroller	PALM BEACH COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA
	BOARD OF COUNTY COMMISSIONERS
Ву:	Ву:
Deputy Clerk	Addie L. Greene, Chairperson
APPROVED AS TO FORM	APPROVED AS TO
AND LEGAL SUFFICIENCY:	TERMS AND CONDITIONS:
Ву:	By:
Assistant County Attorney	Economic Development Director
COMPANY: MD NOW MEDICAL CENTI	ERS. INC.
COMPANY Popularitative	Cianatura
COMPANY Representative Print Name & Title	Signature
D	
By: Witness Name	Signature
	-

(CORPORATE SEAL)

R2007@1758

OCT 1 6 2007

AGREEMENT BETWEEN PALM BEACH COUNTY AND MD NOW MEDICAL CENTERS, INC.

THIS AGREEMENT, entered into this 16th day of October, 2007, by and between Palm Beach County, a political subdivision of the State of Florida, for the use and benefit of its Community Development Block Grant Program, and MD Now Medical Centers, Inc., a corporation duly organized and authorized to do business in the State of Florida, having its principal office at 4560 and 4570 Lantana Road, Lake Worth, Florida 33463 and its Federal Tax Identification Number as 01-0790511, hereinafter referred to as the "Company".

WHEREAS, Palm Beach County has entered into an Agreement with the United States Department of Housing and Urban Development for a grant for the execution and implementation of a Community Development Block Grant Program in certain areas of Palm Beach County, pursuant to Title I of the Housing and Community Development Act of 1974 (as amended); and

WHEREAS, Palm Beach County, in accordance with the Annual Consolidated Plan, and MD Now Medical Centers, Inc. desire to provide the activities specified in Part II of this Agreement; and

WHEREAS, Palm Beach County desires to engage MD Now Medical Centers, Inc. to implement such undertakings of the Community Development Block Grant Program.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is agreed as follows:

PART I

DEFINITION AND PURPOSE

1 **DEFINITIONS**

"County" means Palm Beach County. (1)

"CDBG" means the Community Development Block Grant Program of Palm (2)Beach County.

"EDO" means Palm Beach County Economic Development Office. (4)

"HCD" means Palm Beach County Housing and Community Development (5)

"Company" means MD Now Medical Centers, Inc.

- "EDO Approval" means the written approval of the EDO Director or his designee. (6)
- "U.S. HUD" means the Secretary of the U.S. Department of Housing and Urban Development or a person authorized to act on its behalf.

"Low and moderate income persons" means the definition set by U.S. HUD. (9)

"Held by or made available to" means the definition set by US HUD.

2. **PURPOSE**

The purpose of this Agreement is to state the covenants and conditions under which the Company will implement the Scope of Services set forth in Part II of this Agreement. At least 51 percent (51%) of the jobs created through this Agreement must be held by, or made available to, low- and moderate-income persons.

PART II

SCOPE OF SERVICES

The Company shall, in a satisfactory and proper manner as determined by EDO, perform the tasks outlined in Exhibit "A" and submit invoices using the cover sheet in Exhibit "B", both of which are attached hereto and made a part hereof.

PART III

COMPENSATION, TIME OF PERFORMANCE, METHOD, AND CONDITIONS OF PAYMENT

MAXIMUM COMPENSATION

The Company agrees to accept as full payment for services rendered pursuant to this Agreement the actual amount of budgeted, eligible, and EDO Director or designee-approved expenditures and encumbrances made by the Company under this Agreement. Said services shall be performed in a manner satisfactory to EDO. In no event shall the total compensation or reimbursement to be paid hereunder exceed the maximum and total authorized sum of \$150,000 for the period of October 16, 2007 through and including October 15, 2008. Any funds not obligated by the expiration date of this Agreement automatically revert to the County.

Further budget changes within the designated Agreement amount can be approved in writing by the **EDO Director at his discretion up to ten percent (10%)** on a cumulative basis of the Agreement amount during the Agreement period. Such requests for changes must be made in writing by the Company to the EDO Director. Budget changes in excess of ten percent (10%) must be approved by the Board of County Commissioners.

2. TIME OF PERFORMANCE

The effective date of this Agreement and all rights and duties designated hereunder are contingent upon the timely release of funds for this project under grant number B-00-UC-12-0004. The effective date shall be the date of execution of this Agreement, and the services of the Company shall be undertaken and completed in light of the purposes of this Agreement. In any event, all services required hereunder shall be completed by the Company by October 15, 2008.

3. METHOD OF PAYMENT

The County agrees to reimburse the Company for all budgeted costs permitted by Federal, State, and County guidelines. In no event shall the County provide advance funding to the Company or any subcontractor hereunder.

Requests by the Company for reimbursements shall be accompanied by proper documentation of expenditures and should, to the maximum extent possible, be submitted to EDO for approval no later than thirty (30) days after the date of payment by the Company. Payment shall be made by the Palm Beach County Finance Department upon proper presentation of invoices and reports approved by the Company and EDO. Proof of payment and originals of invoices, receipts, or other evidence of indebtedness shall be considered proper documentation. When original documents cannot be presented, the Company must adequately justify their absence, in writing, and furnish copies. Invoices will not be honored if received by the Palm Beach County Economic Development Office later than forty-five (45) days after the expiration date of this Agreement, nor will any invoices be honored that predate the effective date of this Agreement.

4. CONDITIONS ON WHICH PAYMENT IS CONTINGENT

(1) IMPLEMENTATION OF PROJECT ACCORDING TO REQUIRED PROCEDURES
The Company shall implement this Agreement in accordance with applicable Federal,
State, and County laws, ordinances and codes, and amendments and additions
thereto as may from time to time be made. The Federal, State, and County laws,
ordinances and codes are minimal regulations which may be supplemented by more
restrictive guidelines set forth by EDO. No reimbursements will be made without
evidence of the appropriate insurance required by this Agreement on file with EDO.
No payments for multi-funded projects will be made until a cost allocation plan has
been approved by the EDO Director or designee.

Should a project receive additional funding after the commencement of this Agreement, the Company shall notify EDO in writing within thirty (30) days of receiving notification from the funding source and submit a cost allocation plan for approval by the EDO Director or designee within forty-five (45) days of said notification.

(2) FINANCIAL ACCOUNTABILITY

The County may have a financial systems analysis and/or an audit of the Company or any of its subcontractors performed by an independent auditing firm employed by the County or by the County Internal Audit Department at any time the County deems necessary to determine if the project is being managed in accordance with Federal, State, and County requirements.

(3) <u>SUBCONTRACTS</u>

Any work or services subcontracted hereunder shall be specifically by written contract, written agreement, or purchase order and shall be subject to each provision of this Agreement. Proper documentation in accordance with County, State, and Federal guidelines and regulations must be submitted by the Company to EDO and approved by EDO prior to execution of any subcontract hereunder. In addition, all subcontracts shall be subject to Federal, State, and County laws and regulations. This includes ensuring that all consultant Agreements and fee schedules meet the minimum standards as established by the Palm Beach County Engineering Department and U.S. HUD. Agreements for architecture, engineering, survey, and planning shall be negotiated fixed fee Agreements. All additional services shall have prior written approval with support documentation detailing categories of persons performing work plus hourly rates including benefits, number of drawings required, and all items that justify the "Fixed Fee Agreement." Reimbursables will be at cost.

None of the work or services covered by this Agreement, including but not limited to consultant work or services, shall be subcontracted or reimbursed without prior written approval of the EDO Director or his designee.

(4) <u>PURCHASING</u>

All purchasing for services and goods, including capital equipment, shall be made by purchase order or by a written Agreement. Each business will be required to secure three (3) qualified quotes for goods and services (if goods and services include equipment each piece of equipment will require 3 separate quotes). The business must inform (EDO) in writing (and include the purchase order or written agreement) for the vendor selected. The purchase order or written agreement must include the name/type of goods or services purchased and all costs associated with the purchase.

(5) REPORTS, AUDITS, AND EVALUATIONS

Payment will be contingent on the receipt of complete and accurate reports required by this Agreement, and in the resolution of monitoring or audit findings identified pursuant to this Agreement.

(6) ADDITIONAL COUNTY AND U.S. HUD REQUIREMENTS

The State or Federal funds being provided hereunder cannot be used as a match for other State or Federal grants to the Company and the Company cannot submit requests for the same expenses to more than one funding source or under more than one program.

EDO shall have the right under this Agreement to suspend or terminate payments until the Company complies with any additional conditions that may be imposed by the County or U.S. HUD.

(7) PRIOR WRITTEN APPROVALS-SUMMARY

The following includes but is not limited to activities that require the prior written approval of the EDO Director or his designee to be eligible for reimbursement or payment:

- (a) All subcontracts and agreements pursuant to this Agreement;
- (b) All capital equipment expenditures of \$1,000 or more;
- All out-of-town travel; (travel shall be reimbursed in accordance with Florida Statutes, Chapter 112.061):
- (d) All change orders; and
- (e) Requests to utilize uncommitted funds after the expiration of this agreement for programs described in Exhibit A.
- (f) All rates of pay and pay increases paid from funds provided hereunder, whether for merit or cost of living.

PART IV GENERAL CONDITIONS

1. OPPORTUNITIES FOR RESIDENTS AND CIVIL RIGHTS COMPLIANCE

The Company agrees that no person shall on the ground of race, color, national origin, religion, disability, age, familial status, or sex be excluded from the benefits of, or be subjected to discrimination under any activity carried out by the performance of this Agreement. Upon receipt of evidence of such discrimination, the County shall have the right to terminate this Agreement. To the greatest extent feasible, lower-income residents of the

project areas shall be given opportunities for training and employment; and to the greatest extent feasible eligible business concerns located in or owned in substantial part by persons residing in the project areas shall be awarded Agreements in connection with the project. At a minimum, the Company shall comply with the Section 3 Clause of the Housing and Community Development Act of 1968, as amended.

2. <u>OPPORTUNITIES FOR SMALL AND MINORITY/WOMEN-OWNED BUSINESS ENTERPRISES</u>

In the procurement of supplies, equipment, construction, or services to implement this Agreement, the Company shall make a positive effort to utilize small business and minority/women-owned business enterprises of supplies and services, and provide these sources the maximum feasible opportunity to compete for Agreements to be performed pursuant to this Agreement. To the maximum extent feasible these small business and minority/women- owned business enterprises shall be located in or owned by residents of the areas designated by Palm Beach County in the Annual Consolidated Plan approved by U.S. HUD.

3. PROGRAM BENEFICIARIES

At least fifty-one percent (51%) of the jobs created through this project must be held by, or made available to, low- and moderate-income persons. If the project is located in an entitlement city, as defined by U.S. HUD, or serves beneficiaries countywide, more than 50 percent (50%) of the beneficiaries assisted directly through the use of funds under this Agreement must reside in unincorporated Palm Beach County or in municipalities participating in the County's Urban County Qualification Program. The Company shall provide written verification of compliance as described in Exhibit A of this Agreement to EDO upon EDO's request.

4. EVALUATION AND MONITORING

The Company agrees that EDO will carry out periodic monitoring and evaluation activities, as determined necessary by EDO or the County, during the term of this Agreement and during the periods of time described in Exhibit A of this Agreement. The Company agrees to furnish upon request to EDO, the County or the County's designees and make copies or transcriptions of such records and information as is determined necessary by EDO or the County. The Company shall submit information and status reports required by EDO, the County or U.S. HUD, at EDO's request, to enable EDO to evaluate said progress and to enable EDO to complete reports required of EDO by U.S. HUD. The Company shall allow EDO or U.S. HUD to monitor the Company on site. Such site visits may be scheduled or unscheduled as determined by EDO or U.S. HUD.

5. <u>AUDITS AND INSPECTIONS</u>

At any time during normal business hours and as often as EDO, the County, U.S. HUD, or the Comptroller General of the United States may deem necessary, the Company shall make available all its records with respect to all matters covered by this Agreement.

6. DATA BECOMES COUNTY PROPERTY

All reports, plans, surveys, information, documents, maps, and other data procedures purchased, developed, prepared, assembled, or completed by the Company for the purpose of this Agreement shall become the property of the County without restriction, reservation, or limitation of their use and shall be made available by the Company at any time upon request by the County or EDO. Upon completion of all work contemplated under this Agreement copies of all documents and records relating to this Agreement shall be surrendered to EDO if requested. In any event the Company shall keep all documents and records for three (3) years after expiration of this Agreement.

7. INDEMNIFICATION

The Company shall protect, defend, reimburse, indemnify and hold the County, its agents, employees and elected officers harmless from and against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, including attorney's fees and costs, whether at trial or appellate levels or otherwise, arising during performance of the terms of this Agreement or due to the acts or omissions of the Company. The Company's aforesaid indemnity and hold harmless obligation, or portion or applications thereof, shall apply to the fullest extent permitted by law. The Company will hold the County harmless and will indemnify the County for funds which the County is obligated to refund the Federal Government arising out of the conduct of activities and administration of the Company.

8. <u>INSURANCE REQUIREMENT</u>

Unless otherwise specified in this Agreement, the Company shall, at its sole expense, maintain in full force and effect at all times during the life of this Agreement, insurance coverages, limits, including endorsements, as described herein. The requirements contained

herein as to types and limits, as well as County's review or acceptance of insurance maintained by the Company are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Company under the Agreement.

(1) COMMERCIAL GENERAL LIABILITY

The Company shall maintain Commercial General Liability at a limit of liability not less than \$500,000 Each Occurrence. Coverage shall not contain any endorsement excluding Contractual Liability or Cross Liability unless granted by County's Risk Management Department. The Company agrees this coverage shall be provided on a primary basis.

(2) BUSINESS AUTOMOBILE LIABILITY

The Company shall maintain Business Automobile Liability at a limit of liability not less than \$500,000 Each Occurrence for all owned, non-owned and hired automobiles. In the event the Company does not own any automobiles, the Business Auto Liability requirement shall be amended allowing the Company to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto coverage form. Company agrees this coverage shall be provided on a primary basis.

(3) WORKER'S COMPENSATION & EMPLOYER'S LIABILITY

The Company shall maintain Worker's Compensation Insurance & Employers Liability in accordance with Florida Statute Chapter 440. The Company agrees this coverage shall be provided on a primary basis.

(4) INSURANCE COVERING EQUIPMENT

The Company shall maintain insurance coverage's against theft, loss, damage, and loss to persons or property in an amount not less than one hundred percent (100%) of the replacement cost of the equipment purchased with funds under this Agreement for a period of ten (10) years. The Company shall agree to be fully responsible for any deductible or self-insured retention and agree to name the County as a Loss Payee on each policy as its interest may appear in equipment purchased with funds under this Agreement.

(5) ADDITIONAL INSURED

The Company shall endorse the County as an Additional Insured with a CG 2026 Additional Insured - Designated Person or Organization endorsement, or its equivalent, to the Commercial General Liability. The Additional Insured endorsement shall read "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents, c/o Economic Development Office". The Company shall agree that the Additional Insured endorsements provide coverage on a primary basis.

(6) CERTIFICATE OF INSURANCE

The Company shall deliver to the County a certificate(s) of insurance evidencing that the required insurance is in full force and effect within thirty (30) calendar days prior to the execution of this Agreement and upon renewal or reduction of any required insurance. A minimum thirty (30) day endeavor to notify due to cancellation or non-renewal of coverage shall be included on the certificate(s).

(7) RIGHT TO REVIEW & ADJUST

The County, by and through its Risk Management Department, in cooperation with EDO, reserves the right to periodically review, modify, reject or accept any required policies of insurance, including limits, coverages, or endorsements, herein from time to time throughout the life of this Agreement. The County reserves the right, but not the obligation, to review and reject any insurer providing coverage because of its poor financial condition or failure to operate legally.

9. <u>CONFLICT OF INTEREST</u>

The Company covenants that no person who presently exercises any functions or responsibilities in connection with the project has any personal financial interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement and that no person having any conflict of interest shall be employed by or subcontracted by the Company. Any possible conflict of interest on the part of the Company or its employees shall be disclosed in writing to EDO provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of and participation of low and moderate-income residents of the project target area.

10. <u>CITIZEN PARTICIPATION</u>

The Company will cooperate with HCD in the implementation of the Citizen Participation Plan by informing project beneficiaries and the community of the activities the Company is undertaking in carrying out the provisions of this Agreement.

11. RECOGNITION

All property purchased or constructed pursuant to this Agreement shall be clearly identified as to funding source. The Company will include a reference to the financial support herein provided by EDO in all publicity. In addition, the Company will make a good faith effort to recognize EDO's support for all activities made possible with funds made available under this Agreement.

12. AGREEMENT DOCUMENTS

The following documents are herein incorporated by reference and made a part hereof, and shall constitute and be referred to as the Agreement; and all of said documents taken as a whole constitute the Agreement between the parties hereto and are as fully a part of the Agreement as if they were set forth verbatim and at length herein:

- This Agreement, including its Exhibits
- (2) 48 CFR Part 31
- Palm Beach County Purchasing Code (3)
- Palm Beach County's Tangible Property Disposal Ordinance (4)
- (5) Community Development Block Grant Regulations (24 CFR Part 570), as amended (6)
- The Company's Incorporation Certificate
- The Company's Certificates of Insurance and Bonding **(7)**

The Company shall keep an original of this Agreement, including its Exhibits, and all amendments thereto, on file at its principal office.

13. **TERMINATION**

In the event of termination, the Company shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Company, and the County may withhold any payment to the Company for set-off purposes until such time as the exact amount of damages due to the County from the Company is determined.

- Termination for Cause: If through any cause either party shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if either party shall violate any of the covenants, agreements, or stipulations of this Agreement, either party shall thereupon have the right to terminate this Agreement or suspend payments in whole or in part by giving written notice of such termination or suspension of payments and specify the effective date of termination or suspension. The Company shall repay the full value of this grant, unless otherwise specified by EDO, within a time period specified by the County.
- B. Termination Due To Cessation: In the event the grant to the County under Title I of the Housing and Community Development Act of 1974 (as amended) is suspended or terminated, this Agreement shall be suspended or terminated effective on the date U.S. HUD specifies.

In the event the Company ceases to exist, or ceases or suspends its operation for any reason, this Agreement shall be suspended or terminated on the date the County specifies. The determination that the Company has ceased or suspended its operation shall be made solely by the County, and the Company, its successors or assigns in interest agrees to be bound by the County's determination. At the County's sole discretion, the Company shall return all funds received through this Agreement to the County within a time period specified by the County.

- C. Termination for Convenience of County: The County may terminate this Agreement at any time by giving at least ten (10) working days notice in writing from the County to the Company. If this Agreement is terminated by the County as provided herein, the Company will be paid for allowable services and allowable expenses under Part II of this Agreement until the effective date of termination.
- D. Termination for Convenience of the Company: The Company may terminate this Agreement at any time by giving at least ten (10) working days prior written notice to EDO. If the Company has received funds through this Agreement, the Company shall return all funds to the County prior to the termination of this Agreement.

14. SEVERABILITY OF PROVISIONS

If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

15. **AMENDMENTS**

The County may, at its discretion, amend this Agreement to conform with changes in Federal, State, County, or U.S. HUD guidelines, directives, and objectives. Such amendments shall be incorporated by written amendment as a part of this Agreement and shall be subject to approval of the Palm Beach County Board of County Commissioners. Except as otherwise provided herein, no amendment to this Agreement shall be binding on either party unless in writing, approved by the Board of County Commissioners and signed by both parties.

16. NOTICES

All notices required in this Agreement shall be sent by certified mail, return receipt requested, hand delivery or other delivery service requiring signed acceptance. If sent to the COUNTY, notices shall be addressed to:

Kevin Johns, Economic Development Director Economic Development Office 301 N. Olive Avenue, 10th FL West Palm Beach, Florida 33401 Phone (561) 355-6835 Fax (561) 355-6017

With a copy to:

Dawn Wynn, Assistant County Attorney County Attorney's Office 301 N. Olive Avenue, 6th FL West Palm Beach, Florida 33401

If sent to the COMPANY, notices shall be addressed to:

Peter Lamelas, MD, MBA, President MD Now Medical Centers, Inc. 4560/4570 Lantana Road Lake Worth, Florida 33463 Phone (561) 963-9881 Fax (561) 963-1390

17. INDEPENDENT AGENT AND EMPLOYEES

The Company agrees that, in all matters relating to this Agreement, it will be acting as an independent agent and that its employees are not Palm Beach County employees and are not subject to the County provisions of the law applicable to County employees relative to employment compensation and employee benefits.

18. NO FORFEITURE

The rights of the County under this Agreement shall be cumulative and failure on the part of the County to exercise promptly any rights given hereunder shall not operate to forfeit or waive any of the said rights.

19. PUBLIC ENTITY CRIMES

As provided in F.S. 287.133 by entering into this Agreement or performing any work in furtherance hereof, the Company certifies that it, its affiliates, suppliers, subcontractors and consultants who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the 36 months immediately preceding the date hereof. This notice is required by F.S. 287.133 (3)(a).

Florida Department of Management Services, Division of Purchasing 4050 Esplanade Way, Tallahassee, FL 32399-0950 (850) 488-8440

http://dms.myflorida.com/business operations/state purchasing/vendor information

20. COUNTERPARTS OF THE AGREEMENT

This Agreement, consisting of sixteen (16) enumerated pages which include the exhibits referenced herein, shall be executed in three (3) counterparts, each of which shall be deemed to be an original, and such counterparts will constitute one and the same instrument.

21. AVAILABILITY OF FUNDS

The County's obligation to pay under this Agreement is contingent upon annual appropriation for its purpose by the Board of County Commissioners.

22. <u>COUNTY FUNDED PROGRAMS</u>

County funding can be used to match grants from other non-County sources; however, the Company cannot submit reimbursement requests for the same expenses to more than one funding source or under more than one County funded program.

23. JOB CREATION AND JOB MAINTENANCE

In accordance with the Company's use of CDBG funds, all jobs must be created within twelve (12) months based on the following (see Exhibit "A" for the agreed upon use of funds):

- a- The date of completion of the facility,
- b- Improvements to a facility, or
- c- Purchase of equipment.

All full-time equivalent (FTE) jobs created must be maintained for a period of at least three (3) years. EDO will monitor the creation and maintenance of all jobs. When funding infrastructure, land acquisition or physical plant construction with CDBG funds, these activities must begin with twelve (12) months from the effective date of the Agreement. In addition, if CDBG funds are used for infrastructure, land acquisition or physical plant construction, the activity must be completed within twenty-four (24) months from the commencement of the Agreement.

Acquisition, construction and rehabilitation activities which utilize CDBG funds are subject to monitoring for ten (10) years under the County policy and will be subject to a "Declaration of Restriction on Use" for the entire monitoring period.

24. ENTIRETY OF CONTRACTUAL AGREEMENT

The County and the Company agree that this Agreement sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

25. CRIMINAL HISTORY RECORDS CHECK

The Company shall comply with the provisions of Ordinance 2003-030, the Criminal History Records Check Ordinance ("Ordinance"), if Company's employees or subcontracts are required under this contract to enter a "critical facility" (if applicable) as identified in Resolution R-2003-1274. The Company acknowledges and agrees that all employees and subcontractors who are to enter a "critical facility" will be subject to a fingerprint based criminal history records check. Although County agrees to pay for all applicable FDLE/FBI fees required for criminal history record checks, the Company shall be solely responsible for the financial, schedule, and staffing implications associated in complying with Ordinance 2003-030.

26. REGULATIONS: LICENSING REQUIREMENTS:

Company and its subcontractors shall comply with all laws, ordinances and regulations applicable to the services contemplated herein, to include those applicable to conflict of interest and collusion. Company is presumed to be familiar with all federal, state and local laws, ordinances, codes and regulations that may in any way affect the services offered.

IN WITNESS WHEREOF, the Board of County Commissioners of Palm Beach County, Florida, has made and executed this Agreement on behalf of the COUNTY and the COMPANY has hereunto set its hand and seal the day and year above written $R^2007 \approx 1758$

OCT 1 6 2007 ATTEST: Sharon R. Bock, Clerk and Comptroller PALM BEACH COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA **BOARD OF COUNTY COMMISSIONERS** Addie L. Greene, Chairperson FLORIDA APPROVED AS TO FORM AND TEGAL APPROVE AS TO TERMS AND CONDITIONS SUFFICIENCY: for Day By: Ume Assistant County Attorney omic Development Director COMPANY: MD NOW MEDICAL CENTERS, INC., a Florida corporation By: Peter Lamelas, MD, MBA, President Company Representative Sighature Name & Title

MD Now Medical Centers, Inc.
4570 Laniana Road
Lake Worth, FL 33463

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(CORPORATE SEAL)

EXHIBIT A

WORK PROGRAM NARRATIVE

I. THE AGENCY AGREES TO:

A. PURCHASE OF EQUIPMENT AND OTHER APPROVED ITEMS: Purchase equipment for use in the Company's Urgent Care/Walk-In Medical Center at 4560 & 4570 Lantana Road, Lake Worth, Florida 33463. Said equipment may include but not be limited to the following categories: computerized radiology equipment, X-Ray machine unit computer integrated, EKG Stress Test Unit, EKG machine w/ computer, Autoclave, Otoscope-Ophalmoscopes, Spot Vital Signs machines, computerized lab equipment, computerized inventory management and the purchase and delivery only for an emergency generator. The County shall file liens on all equipment purchased, in whole or in part, with County funds. Such liens will be filed within one week of the Company being reimbursed by the County for the equipment purchased.

NOTE 1: Please refer to the purchasing requirements on page 3 of this Agreement, located in PART III, Section 4 (4).

NOTE 2: The Company will provide proof that the \$787,000 in leverage/matching contributions claimed by the Company has been committed.

The Company further agrees that EDO shall be the final arbiter on the Company's compliance with the above.

B. <u>INVENTORY AND MAINTENANCE:</u> Within seven (7) days of the County reimbursing the Company for the purchase of the equipment, the Company shall provide EDO with a list of said equipment that includes a description of the equipment; serial number or other identification number, if applicable; source of the equipment; acquisition date; purchase price; and location of the equipment. Additionally, the Company will make the equipment available annually for inspection and inventorying by the County and must also provide annually to EDO a report on the condition and use of said equipment. EDO reserves the right to inspect said equipment on site.

The Company shall maintain said equipment, at the Company's own cost and expense, in good repair and condition. The Company shall also keep the equipment insured for the replacement cost of the equipment against theft, loss, damage, and loss to persons or property.

The provisions of this clause shall survive the expiration of this Agreement.

- C. <u>DISPOSITION</u>: Disposition of the equipment is subject to prior written approval of the EDO Director or designee. If for any reason the said equipment is not maintained, used for its intended purpose, or kept in a state of good condition, the Company shall repay the full value of this grant, unless otherwise specified by EDO. EDO or its designee reserves the right to make the determination relating to the Company's use and maintenance of any tangible property purchased by Palm Beach County.
- D. <u>JOB CREATION</u>: Subsequent to the effective date of this Agreement and within one (1) year of the completion of the activity, the Company shall create 10 jobs, on a full-time equivalent basis, where at least 51% of the jobs will be held by low- and moderate-income persons. (Exhibit C) A full-time job shall mean employment for a minimum of 2,080 hours per year and for a wage or salary equal to or better than the minimum wage as determined by the U.S. Department of Labor. Low- and moderate-income status is based on the person's income at the time of hire and is not affected by subsequent raises or promotions. Said jobs will include, but may not be limited to, the jobs listed in Exhibit D. The Company will register said jobs with and consider applicants referred by the Workforce Alliance, Inc. in Palm Beach County.

NOTE 1: In accordance with this grant Agreement, the jobs committed for creation cannot be counted or used toward receiving any additional Palm Beach County grants.

E. <u>SECURITY AGREEMENT</u>: To secure the grant amount, the Company hereby covenants and agrees for a period of **three** (3) years commencing with the completion of the activity to comply with the Job Creation requirements; **and for a period of ten (10) years to comply** with the equipment use/disposition requirements. If for any reason the Company fails to comply with the Job Creation or the equipment use/disposition requirements, the Company shall repay the full value of this grant, unless otherwise specified by EDO. **The provisions of this clause shall survive the expiration of this Agreement**.

F. REPORTS: The Company shall submit the reports listed below to EDO:

 Semi-annual and annual reports shall be submitted during the term of this Agreement that describe the status of the activity funded under this Agreement. These reports shall be submitted no later than thirty (30) days following the completion of each reporting period.

 Reporting Period
 Due Date

 October 16, 2007 to April 15, 2008
 May 15, 2008

 April 16, 2008 to November 15, 2008
 December 15, 2008

 November 16, 2008 to November 15, 2010
 December 15, 2009

 November 16, 2009 to November 15, 2010
 December 15, 2010

The Company and County agree that the frequency, type and due dates of all reports are at the sole discretion of the County and can be changed and altered as necessary by County without written amendment to this Agreement.

- Written verification of job creation, satisfactory to EDO at EDO's sole discretion. Verification shall include job title, salary, fringe benefits, full-time equivalency status, name and address of person hired, proof that said person is low- and moderate-income, and dates of employment. Said written verification shall be provided to EDO at the completion of the activity funded under this Agreement and annually thereafter for a period of three (3) years commencing with the completion of the activity. The Record of Hiring form (Exhibit E) must be completed for each employee hired under this Agreement.
- 3) The list of equipment described in this Agreement and the working condition of each piece of equipment.

II. The County agrees to:

A. Provide up to one hundred fifty thousand dollars \$150,000 (\$150,000) in funding to purchase the following specialized equipment: Computerized Radiology Equipment, X-Ray Machine Unit Computer Integrated, EKG Stress Test Unit, EKG Machine w/computer, Autoclave, Otoscope-Ophalmoscopes, Spot Vital Signs machines and Computerized Lab equipment and Computerized Inventory Management and emergency generator.

NOTE 1: The approximate costs per item (including installation) are as follows:

- a. Computerized Radiology Equipment \$52,000
- b. X-Ray Machine Unit Computer Integrated \$49,000
- c. EKG Stress Test Unit \$20,000
- d. Medical Equipment EKG Machine w/computer, Autoclave, Otoscope-Ophalmoscopes, Spot Vital Signs machines and Computerized Lab equipment \$52,000
- e. Computerized Inventory Management \$9,000

NOTE 2: The approximate cost per item for purchase and delivery only. Installation must be performed by outside contractor.

- f. Emergency generator \$36,000.
- B. Provide project administration and inspection to the Company to ensure compliance with U.S. HUD, the Department of Labor, and applicable State, Federal and County laws and regulations.
- C. Monitor the Company at any time during the term of this Agreement. Visits may be scheduled or unscheduled as determined by EDO, be conducted by EDO staff or its subcontractors, and will serve to ensure that planned activities are conducted in a timely manner, to verify the accuracy of reporting to EDO on program activities and compliance with U.S. HUD regulations.

EXHIBIT B

LETTERHEAD STATIONERY

	Approved for Submission:
expenditu	You will also find attached back-up original documentation relating to the res being invoiced.
Attached, \$	you will find Invoice #, requesting reimbursement in the amount of The expenditures for this invoice covers the period through
RE:	INVOICE REIMBURSEMENT (Agreement R)
FROM:	MD Now Medical Centers, Inc. 4560/4570 Lantana Road Lake Worth, FL 33463 Phone: 561-963-9881
10.	Kevin Johns, Economic Development Director Economic Development Office 301 N. Olive Avenue, 10 th Floor West Palm Beach, FL 33401

EXHIBIT C

ANNUAL INCOME LIMITS **FOR** WEST PALM BEACH - BOCA RATON

Title:

HUD Income Limits 2007

Author:

U.S. Department of Housing and Urban Development

Date Published:

2007

FY 2007 Income Limits Documentation System

FY 2007 Income Limits Summary

West Palm Beach-Boca Raton, FL HUD Metro FMR Area

							uv i mil /	v c a		
FY 2007 Income Limit Area	Median Income	FY 2007 Income Limit Category	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
West Palm Beach- Boca		Very Low (50%) Income Limits	\$22,550	\$25,750	\$29,000	\$32,200	\$34,800	\$37,350	\$39,950	\$42,500
Raton, FL HUD Metro FMR	\$61,200	Extremely Low (30%) Income Limits	\$13,500	\$15,450	\$17,350	\$19,300	\$20,850	\$22,400	\$23,950	\$25,500
Area		Low (80%) Income Limits	\$36,050	\$ 41,200	\$46,350	\$51,500	\$55,600	\$59,750	\$63,850	\$68,000

NOTE: West Palm Beach-Boca Raton, FL HUD Metro FMR Area contains Palm Beach County, FL. Income Limit areas are based on FY 2007 Fair Market Rent (FMR) areas.

EXHIBIT D JOB LIST FOR POSITIONS TO BE CREATED

	Job Title	# of Employees (to be hired)	Full-Time Equivalency (select one
1			Full-Time or Part-Time
2			Full-Time or Part-Time
3			Full-Time or Part-Time
4			Full-Time or Part-Time
5			Full-Time or Part-Time
6			Full-Time or Part-Time
7			Full-Time or Part-Time
8			Full-Time or Part-Time
9			Full-Time or Part-Time
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9			Full-Time or Part-Time
0			Full-Time or Part-Time
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4			Full-Time or Part-Time
5			Full-Time or Part-Time
3			Full-Time or Part-Time

EXHIBIT E RECORD OF EMPLOYEE HIRING FOR ECONOMIC DEVELOPMENT COMPLIANCE

	(Business Name)	
Employee Name:		
Job Title:		
Salary:		
Date of Hire:	Date of Termination:	Still Employed: YES or NO
Income Status at time of Hire	9:	ampoyed. TEO di NO
Number of Persons in House	hold:Family/Hou	sehold Income: \$
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Palm Beach County Economic Development Office Notice to the Public

Palm Beach County Economic Development Office (EDO) proposes to amend the Annual Action Plan for Fiscal Year 2006/2007. Palm Beach County Department of Housing & Community Development (HCD) will notify the U.S. Department of Housing and Urban Development (HUD) of this amendment.

Proposed Twelfth (12th) Amendment to the FY 2006/2007 Annual Action Plan

The total amount of of CDBG funds available in FY2006/2007 was \$7,100,250 under the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Program for FY 2006/2007. The total CDBG funds available in FY 2006/2007 were \$7,400,250, which included the entitlement amount of \$7,100,250 and estimated program income of \$300,000. The proposed twelfth amendment includes:

CDBG Activity change in location for funding.

MD Now Medical Centers, Inc., 4560 Lantana Road, Lake Worth, Florida 33463, has a current CDBG budget of \$150,000 for the purchase of medical equipment to be used at 4560 Lantana Road, Lake Worth, Florida 33463 and 4570 Lantana Road, Lake Worth, Florida 33463. The Amendment will change the location for the use of funds to 9060 North Military Trail, Palm Beach Gardens, Florida 33410.

This Amendment will be available for public inspection at the Economic Development Office, 301 N. Olive Avenue, West Palm Beach, FL 33401. IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA), THIS AD AND DOCUMENTS LISTED ABOVE MAY BE REQUESTED IN AN ALTERNATE FORMAT, PLEASE CONTACT EDO AT (561)355-3624.

PUBLISH: April 10, 2008