Agenda Item #: 3 4-1

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: June 08, 2010

[X] Consent [] Workshop [] Regular [] Public Hearing

Department

Submitted By: HUMAN RESOURCES

Submitted For: HUMAN RESOURCES

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Contract with NMS Management Services, Inc., to provide drug and alcohol testing services for Palm Beach County's employee drug and alcohol testing program, at an annual cost of \$ 41,450.

Summary: NMS Management Services, Inc., will screen Palm Beach County applicants and employees in safety-sensitive positions for drugs and alcohol, as required under the Omnibus Transportation Employee Testing Act of 1991. Services shall commence on May 1, 2010, for a term of three years, with two one-year options to renew, at an annual cost of \$41,450. <u>Countywide</u> (EC)

Background and Policy Issues: Background and Policy Issues: CW-P-060, "Controlled Substances Use and Testing Policy," requires all safety-sensitive employees to be subject to analytical urine drug testing and breath alcohol testing before employment, for reasonable suspicion, following an accident, on a random unannounced basis and as follow-up. Safety-sensitive positions are defined as those requiring operation or maintenance of vehicles in excess of 26,000 pounds, designed to carry 16 or more passengers including the driver, or which are used to transport hazardous materials. The collection site will coordinate with a designated laboratory for testing and transportation of specimens collected. The Medical Review Officer will receive and interpret the laboratory reports, advise the County as to positive/negative findings, and provide an automated true random selection program. Services provided shall include specimen collection, a D.O.T. 5-panel drug screen, split specimen confirmation testing, review by a Medical Review Officer, evidential breath alcohol testing by a certified breath alcohol technician, and after-hours, weekend and holiday availability. Approximately 460 safety-sensitive employees and 200 pre-employments per year are to be tested.

Attachments:

1. Contract with NMS Management Services, Inc.

2. CW-P-060, "Controlled Substances Use and Testing Policy"

Recommended by: Department Directo Approved by: Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

Α.	Five Year Summa	ry of Fiscal	Impact:			
	Fiscal Years	2010	2011	2012	2013	2014
Ope Exte Proç	ital Expenditures rating Costs rnal Revenues gram Income (Count ind Match (County)	\$ <u>17,270</u> y)	<u>\$41,450</u>	<u>\$41,450</u>	<u>\$24,180</u>	
NE	T FISCAL IMPACT	<u>\$17,270</u>	<u>\$41,450</u>	<u>\$41,450</u>	<u>\$24,180</u>	
	ADDITIONAL FTE DSITIONS (Cumulativ	/e)	<u> </u>			
is ite	em Included in Curre	ent Budget?	Yes	<u>X</u> No	<u></u>	
Bud	get Account No.:	Fund <u>000</u>	<u>1</u> Departmer	nt <u>340</u> Unit	<u>3100</u> Object	<u>3103</u>
		Reporting	Category			
В.	. Recommended Sources of Funds/Summary of Fiscal Impact:					
	Funds are budgeted in the Human Resources Department Budget.					
C.	Departmental Fise	cal Review:				

III. REVIEW COMMENTS

OFMB Fiscal and/or Contract Development and Control Comments: С.

6/12

1)0

Contract Development and Con rol

> This Contract complies with our contract review requirements.

B. Legal Sufficiency:

Assistant County Attorney

C. **Other Department Review:**

Department Director

THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.

CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES

This Contract is made as of the ______ day of ______, 2010, by and between Palm Beach County, a Political Subdivision of the State of Florida, by and through its Board of Commissioners, hereinafter referred to as the COUNTY, and NMS Management Services, Inc., 2901 South Congress Avenue, Palm Springs, FL 33461, [] an individual, [] a partnership, [x] a corporation authorized to do business in the State of Florida, hereinafter referred to as the CONSULTANT, whose Federal I.D. or Social Security number is <u>65-0164078</u>.

In consideration of the mutual promises contained herein, the COUNTY and the CONSULTANT agree as follows:

<u>ARTICLE 1 - SERVICES</u>

The CONSULTANT'S responsibility under this Contract is to provide professional/consultation services in the area of drug and alcohol testing of County employees as more specifically set forth in the Scope of Work detailed in Exhibit "A" to this Contract.

The COUNTY'S representative/liaison during the performance of this Contract shall be Wayne Condry, Director of PBC Human Resources Department, 100 Australian Avenue, Suite 300, West Palm Beach, FL 33406, telephone number (561) 616-6861.

The CONSULTANT'S representative/liaison during the performance of this Contract shall be Elaine Taulé, NMS Management Services, Inc., 2901 South Congress Avenue, Palm Springs, FL 33461, telephone number (561) 967-8884.

ARTICLE 2 - SCHEDULE

The CONSULTANT shall commence services on May 1, 2010, for a term of three (3) years with two one-year options to renew by the COUNTY upon sixty (60) days prior written notice to the CONSULTANT and upon the same terms and conditions.

Reports and other items shall be delivered or completed in accordance with the detailed schedule set forth in Exhibit "A".

ARTICLE 3 - PAYMENTS TO CONSULTANT

A. The total amount to be paid by the COUNTY under this Contract for all services and materials including, if applicable, "out of pocket" expenses (specified in paragraph C below) shall not exceed Forty-one Thousand, Four Hundred and Fifty Dollars (\$41,450.00) annually, and a total contract amount of One Hundred and Twenty-four Thousand, Three Hundred and Fifty Dollars (\$124,350.00). The CONSULTANT shall notify the COUNTY's representative in writing when 90% of the "not to exceed amount" has been reached. The CONSULTANT will bill the COUNTY on a monthly basis, or as otherwise provided, at the amounts set forth in Exhibit "B" for services rendered toward the completion of the Scope of Work. Where incremental billing for

billing for partially completed items is permitted, the total billings shall not exceed the estimated percentage of completion as of the billing date.

B. Invoices received from the CONSULTANT pursuant to this Contract will be reviewed and approved by the COUNTY's representative, to verify that services have been rendered in conformity with the Contract. Approved invoices will then be sent to the Finance Department for payment. Invoices will normally be paid within thirty (30) days following the COUNTY representative's approval.

- C. "Out-of-pocket" expenses will be reimbursed up to an amount not to exceed <u>N/A</u> Dollars (\$______), and in accordance with the list of the types and amounts of expenditures eligible for reimbursement as set forth in Exhibit "B." All requests for payment of "out-of-pocket" expenses eligible for reimbursement under the terms of this Contract shall include copies of paid receipts, invoices, or other documentation acceptable to the Palm Beach County Finance Department. Such documentation shall be sufficient to establish that the expense was actually incurred and necessary in the performance of the Scope of Work described in this Contract. Any travel, per diem, mileage, meals, or lodging expenses which may be reimbursable under the terms of this Contract will be paid in accordance with the rates and conditions set forth in Section 1l2.06l, Florida Statutes.
- D. <u>Final Invoice</u>: In order for both parties herein to close their books and records, the CONSULTANT will clearly state "<u>final invoice</u>" on the CONSULTANT'S final/last billing to the COUNTY. This shall constitute CONSULTANT'S certification that all services have been properly performed and all charges and costs have been invoiced to Palm Beach County. Any other charges not properly included on this final invoice are waived by the CONSULTANT.

ARTICLE 4 - TRUTH-IN-NEGOTIATION CERTIFICATE

Signature on this Contract by the CONSULTANT shall also act as the execution of a truth-innegotiation certificate certifying that the wage rates, over-head charges, and other costs used to determine the compensation provided for in this Contract are accurate, complete and current as of the date of the Contract and no higher than those charged the CONSULTANT'S most favored customer for the same or substantially similar service.

The said rates and costs shall be adjusted to exclude any significant sums should the COUNTY determine that the rates and costs were increased due to inaccurate, incomplete or noncurrent wage rates or due to inaccurate representations of fees paid to outside consultants. The COUNTY shall exercise its rights under this Article 4 within three (3) years following final payment.

ARTICLE 5 - TERMINATION

This Contract may be terminated by the CONSULTANT upon sixty (60) days' prior written notice to the COUNTY's representative in the event of substantial failure by the COUNTY to

perform in accordance with the terms of this Contract through no fault of the CONSULTANT. It may also be terminated, in whole or in part, by the COUNTY, with or without cause, immediately upon written notice to the CONSULTANT. Unless the CONSULTANT is in breach of this Contract, the CONSULTANT shall be paid for services rendered to the COUNTY'S satisfaction through the date of termination. After receipt of a Termination Notice and except as otherwise directed by the COUNTY the CONSULTANT shall:

A. Stop work on the date and to the extent specified.

- B. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
- C. Transfer all work in process, completed work, and other materials related to the terminated work to the COUNTY.
- D. Continue and complete all parts of the work that have not been terminated.

ARTICLE 6 - PERSONNEL

The CONSULTANT represents that it has, or will secure at its own expense, all necessary personnel required to perform the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the COUNTY.

All of the services required hereunder shall be performed by the CONSULTANT or under its supervision, and all personnel engaged in performing the services shall be fully qualified and, if required, authorized or permitted under state and local law to perform such services.

Any changes or substitutions in the CONSULTANT'S key personnel as may be listed in Exhibit "A" must be made known to the COUNTY'S representative and written approval must be granted by the COUNTY's representative before said change or substitution can become effective.

The CONSULTANT warrants that all services shall be performed by skilled and competent personnel to the highest professional standards in the field.

All of the CONSULTANT'S personnel (and all Subcontractors) while on County premises will comply with all COUNTY requirements governing conduct, safety and security.

ARTICLE 7 - SUBCONTRACTING

The COUNTY reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Contract. The CONSULTANT is encouraged to seek additional small business enterprises for participation in subcontracting opportunities. If the CONSULTANT uses any subcontractors on this project the following provisions of this Article shall apply:

If a subcontractor fails to perform or make progress as required by this Contract, and it is necessary to replace the subcontractor to complete the work in a timely fashion, the CONSULTANT shall promptly do so, subject to acceptance of the new subcontractor by the COUNTY.

The Palm Beach County Board of County Commissioners has established a minimum goal for SBE participation of 15% on all County solicitations.

The CONSULTANT agrees to abide by all provisions of the Palm Beach County Code establishing the SBE Program, as amended, and understands that failure to comply with any of the requirements will be considered a breach of contract.

The CONSULTANT understands that each SBE firm utilized on this Contract must be certified by Palm Beach County in order to be counted toward the SBE participation goal.

The CONSULTANT shall provide the COUNTY with a copy of the CONSULTANT's contract with any SBE subcontractor or any other related documentation upon request.

The CONSULTANT understands the requirements to comply with the tasks and proportionate dollar amounts throughout the term of this Contract as it relates to the use of SBE firms.

The CONSULTANT will only be permitted to replace a certified SBE subcontractor who is unwilling or unable to perform. Such substitutions must be done with another certified SBE in order to maintain the SBE percentages established in this Contract. Requests for substitutions of SBE's must be submitted to the COUNTY's representative and to the Office of Small Business Assistance.

The CONSULTANT shall be required to submit to the COUNTY Schedule 1 (Participation of SBE-M/WBE Contractors) and Schedule 2 (Letter of Intent) to further indicate the specific participation anticipated, where applicable.

The CONSULTANT agrees to maintain all relevant records and information necessary to document compliance pursuant to Palm Beach County Code, Chapter 2, Article III, Sections 2-71 through 2-80.13 and any revisions thereto, and will allow the COUNTY to inspect such records.

ARTICLE 8 - FEDERAL AND STATE TAX

The COUNTY is exempt from payment of Florida State Sales and Use Taxes. The COUNTY will sign an exemption certificate submitted by the CONSULTANT. The CONSULTANT shall <u>not</u> be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the COUNTY, nor is the CONSULTANT authorized to use the COUNTY'S Tax Exemption Number in securing such materials.

The CONSULTANT shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this contract.

ARTICLE 9 - AVAILABILITY OF FUNDS

The COUNTY'S performance and obligation to pay under this contract for subsequent fiscal years is contingent upon annual appropriations for its purpose by the Board of County Commissioners.

ARTICLE 10 - INSURANCE

- A. CONSULTANT shall, at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage and limits (including endorsements), as described herein. CONSULTANT shall agree to provide the COUNTY with at least ten (10) days' prior notice of any cancellation, non-renewal or material change to the insurance coverage. The requirements contained herein, as well as COUNTY'S review or acceptance of insurance maintained by CONSULTANT are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by CONSULTANT under the contract.
- B. <u>Commercial General Liability.</u> CONSULTANT 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 in writing by County's Risk Management Department. CONSULTANT shall provide this coverage on a primary basis.
- C. <u>Business Automobile Liability.</u> CONSULTANT shall maintain Business Automobile Liability at a limit of liability not less than \$500,000 Each Accident for all owned, nonowned and hired automobiles. In the event CONSULTANT does not own any automobiles, the Business Auto Liability requirement shall be amended allowing CONSULTANT to agree to maintain only Hired and 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. CONSULTANT shall provide this coverage on a primary basis.
- D. <u>Worker's Compensation Insurance and Employers Liability</u>. CONSULTANT shall maintain Worker's Compensation and Employers Liability in accordance with Florida Statute Chapter 440. CONSULTANT shall provide this coverage on a primary basis.
- E. <u>Professional Liability.</u> CONSULTANT shall maintain Professional Liability or equivalent Errors and Omissions Liability at a limit of liability not less than \$1,000,000 Each Claim. When a self-insured retention (SIR) or deductible exceeds \$10,000, COUNTY reserves the right, but not the obligation, to review and request a copy of CONSULTANT'S most recent annual report or audited financial statement. For policies written on a "Claims-Made" basis, CONSULTANT shall maintain a Retroactive Date prior to or equal to the effective date of this Contract. The Certificate of Insurance

providing evidence of the purchase of this coverage shall clearly indicate whether coverage is provided on an "occurrence" or "claims - made" form. If coverage is provided on a "claims - made" form, the Certificate of Insurance must also clearly indicate the "retroactive date" of coverage. In the event the policy is canceled, nonrenewed, switched to an Occurrence Form, retroactive date advanced, or any other event triggering the right to purchase a Supplement Extended Reporting Period (SERP) during the life of this Contract, CONSULTANT shall purchase a SERP with a minimum reporting period not less than three (3) years. CONSULTANT shall provide this coverage on a primary basis.

- F. <u>Additional Insured</u>. CONSULTANT 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: "<u>Palm Beach County Board of County Commissioners</u>, <u>a Political Subdivision of the State of Florida</u>, its Officers, Employees and Agents." CONSULTANT shall provide the Additional Insured endorsements coverage on a primary basis.
- G. <u>Waiver of Subrogation</u>. CONSULTANT hereby waives any and all rights of Subrogation against the County, its officers, employees and agents for each required policy. When required by the insurer, or if the policy does not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement to the policy, then CONSULTANT shall agree to notify the insurer and request that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy that specifically prohibits such an endorsement, or that voids coverage if the CONSULTANT enters into such an agreement on a pre-loss basis.
- H. <u>Certificate(s) of Insurance</u>. Prior to execution of this Contract, CONSULTANT shall deliver to the COUNTY'S representative as identified in Article 26, a Certificate(s) of Insurance evidencing that all types and amounts of insurance coverage required by this Contract have been obtained and are in full force and effect. Such Certificate(s) of Insurance shall include a minimum ten (10) day endeavor to notify due to cancellation or non-renewal of coverage. The certificate of insurance shall be issued to:

Palm Beach County c/o Wayne Condry, Director PBC Human Resources Department 100 Australian Avenue, Suite 300 West Palm Beach, Florida 33406

I. <u>Umbrella or Excess Liability.</u> If necessary, CONSULTANT may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employer's Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or

Employer's Liability. The COUNTY shall be specifically endorsed as an "<u>Additional</u> <u>Insured</u>" on the Umbrella or Excess Liability, unless the Certificate of Insurance notes the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

J. <u>**Right to Review.**</u> COUNTY, by and through its Risk Management Department, in cooperation with the contracting/monitoring department, reserves the right to review, modify, reject or accept any required policies of insurance, including limits, coverage, or endorsements, herein from time to time throughout the term of this Contract. 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.

ARTICLE 11 - INDEMNIFICATION

CONSULTANT shall protect, defend, reimburse, indemnify and hold 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 and as a result of their performance of the terms of this Contract or due to the acts or omissions of CONSULTANT.

ARTICLE 12 - SUCCESSORS AND ASSIGNS

The COUNTY and the CONSULTANT each binds itself and its partners, successors, executors, administrators and assigns to the other party and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Contract. Except as above, neither the COUNTY nor the CONSULTANT shall assign, sublet, convey or transfer its interest in this Contract without the prior written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the COUNTY, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the COUNTY and the CONSULTANT.

ARTICLE 13 - REMEDIES

This Contract shall be governed by the laws of the State of Florida. Any legal action necessary to enforce the Contract will be held in Palm Beach County. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity, by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

ARTICLE 14 - CONFLICT OF INTEREST

The CONSULTANT represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance of services required hereunder, as provided for in Chapter 112, Part III, Florida Statutes. The CONSULTANT further represents that no person having any such conflict of interest shall be employed for said performance of services.

The CONSULTANT shall promptly notify the COUNTY's representative, in writing, by certified mail, of all potential conflicts of interest of any prospective business association, interest or other circumstance which may influence or appear to influence the CONSULTANT'S judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the CONSULTANT may undertake and request an opinion of the COUNTY as to whether the association, interest or circumstance would, in the opinion of the COUNTY, constitute a conflict of interest if entered into by the CONSULTANT. The COUNTY agrees to notify the CONSULTANT of its opinion by certified mail within thirty (30) days of receipt of notification by the CONSULTANT. If, in the opinion of the COUNTY, the prospective business association, interest or circumstance would not constitute a conflict of interest by the CONSULTANT, the COUNTY shall so state in the notification and the CONSULTANT shall, at its option, enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the COUNTY by the CONSULTANT under the terms of this Contract.

ARTICLE 15 - EXCUSABLE DELAYS

The CONSULTANT shall not be considered in default by reason of any failure in performance if such failure arises out of causes reasonably beyond the control of the CONSULTANT or its subcontractors and without their fault or negligence. Such causes include, but are not limited to, acts of God, force majeure, natural or public health emergencies, labor disputes, freight embargoes, and abnormally severe and unusual weather conditions.

Upon the CONSULTANT'S request, the COUNTY shall consider the facts and extent of any failure to perform the work and, if the CONSULTANT'S failure to perform was without it or its subcontractors fault or negligence, the Contract Schedule and/or any other affected provision of this Contract shall be revised accordingly, subject to the COUNTY'S rights to change, terminate, or stop any or all of the work at any time.

ARTICLE 16 - ARREARS

The CONSULTANT shall not pledge the COUNTY'S credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The CONSULTANT further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Contract.

ARTICLE 17 - DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The CONSULTANT shall deliver to the COUNTY's representative for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the COUNTY under this Contract.

To the extent allowed by Chapter 119, Florida Statutes, all written and oral information not in the public domain or not previously known, and all information and data obtained, developed, or

supplied by the COUNTY or at its expense will be kept confidential by the CONSULTANT and will not be disclosed to any other party, directly or indirectly, without the COUNTY'S prior written consent unless required by a lawful court order. All drawings, maps, sketches, programs, data base, reports and other data developed, or purchased, under this Contract for or at the COUNTY'S expense shall be and remain the COUNTY'S property and may be reproduced and reused at the discretion of the COUNTY.

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Contract and the consummation of the transactions contemplated hereby.

Notwithstanding any other provision in this Contract, all documents, records, reports and any other materials produced hereunder shall be subject to disclosure, inspection and audit, pursuant to the Palm Beach County Office of the Inspector General Ordinance 2009-049, as may be amended.

ARTICLE 18 - INDEPENDENT CONTRACTOR RELATIONSHIP

The CONSULTANT is, and shall be, in the performance of all work services and activities under this Contract, an Independent Contractor, and not an employee, agent, or servant of the COUNTY. All persons engaged in any of the work or services performed pursuant to this Contract shall at all times, and in all places, be subject to the CONSULTANT'S sole direction, supervision, and control. The CONSULTANT shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the CONSULTANT'S relationship and the relationship of its employees to the COUNTY shall be that of an Independent Contractor and not as employees or agents of the COUNTY.

The CONSULTANT does not have the power or authority to bind the COUNTY in any promise, agreement or representation.

ARTICLE 19 - CONTINGENT FEES

The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT to solicit or secure this Contract and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Contract.

ARTICLE 20 - ACCESS AND AUDITS

The CONSULTANT shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion or termination of this Contract. The COUNTY shall have access to such books, records, and

documents as required in this section for the purpose of inspection or audit during normal business hours, at the CONSULTANT'S place of business.

The COUNTY has established the Office of the Inspector General in Ordinance 2009-049, as may be amended, which is authorized and empowered to review past, present and proposed COUNTY contracts, transactions, accounts and records. The Inspector General has the power to subpoena witnesses, administer oaths and require the production of records, and audit, investigate, monitor, and inspect the activities of the CONSULTANT, its officers, agents, employees, and lobbyists in order to ensure compliance with contract requirements and detect corruption and fraud.

Failure to cooperate with the Inspector General, or interfering with or impeding any investigation shall be in violation of Ordinance 2009-049, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

ARTICLE 21 - NONDISCRIMINATION

The CONSULTANT warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression.

ARTICLE 22 - AUTHORITY TO PRACTICE

The CONSULTANT hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the COUNTY's representative upon request.

ARTICLE 23 - SEVERABILITY

If any term or provision of this Contract, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Contract, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 24- PUBLIC ENTITY CRIMES

As provided in F.S. 287.132-133, by entering into this contract or performing any work in furtherance hereof, the CONSULTANT 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).

ARTICLE 25 - MODIFICATIONS OF WORK

The COUNTY reserves the right to make changes in Scope of Work, including alterations, reductions therein or additions thereto. Upon receipt by the CONSULTANT of the COUNTY'S notification of a contemplated change, the CONSULTANT shall, in writing: (1) provide a detailed estimate for the increase or decrease in cost due to the contemplated change, (2) notify the COUNTY of any estimated change in the completion date, and (3) advise the COUNTY if the contemplated change shall affect the CONSULTANT'S ability to meet the completion dates or schedules of this Contract.

If the COUNTY so instructs in writing, the CONSULTANT shall suspend work on that portion of the Scope of Services affected by a contemplated change, pending the COUNTY'S decision to proceed with the change.

If the COUNTY elects to make the change, the COUNTY shall initiate a Contract Amendment and the CONSULTANT shall not commence work on any such change until such written amendment is signed by the CONSULTANT and approved and executed on behalf of Palm Beach County.

ARTICLE 26 - NOTICE

All notices required in this Contract 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:

Wayne Condry, Director PBC Human Resources Department 100 Australian Avenue, Suite 300 West Palm Beach, Florida 33406

With copy to:

Palm Beach County Attorney's Office 301 North Olive Ave., Suite 601 West Palm Beach, Florida 33401

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

Elaine Taulé NMS Management Services, Inc. 2901 South Congress Avenue Palm Springs, Florida 33461

ARTICLE 27 - ENTIRETY OF CONTRACTUAL AGREEMENT

The COUNTY and the CONSULTANT agree that this Contract 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 Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto in accordance with Article 25 - Modifications of Work.

ARTICLE 28 - CRIMINAL HISTORY RECORDS CHECK

The CONSULTANT shall comply with the provisions of Ordinance 2003-030, the Criminal History Records Check Ordinance ("Ordinance"), if CONSULTANT'S employees or subcontractors are required under this contract to enter a "critical facility" as identified in Resolution R-2003-1274. The CONSULTANT 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 CONSULTANT shall be solely responsible for the financial, schedule, and staffing implications associated in complying with Ordinance 2003-030.

ARTICLE 29 - REGULATIONS; LICENSING REQUIREMENTS

The CONSULTANT shall comply with all laws, ordinances and regulations applicable to the services contemplated herein, to include those applicable to conflict of interest and collusion. CONSULTANT 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.

(Remainder of page intentionally left blank.)

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

ATTEST:

SHARON R. BOCK CLERK & COMPTROLLER

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS:

By:____

Deputy Clerk

By:_____

Burt Aaronson, Chair

WITNESSES: Signature

Stephanie Grine E

Signatu

Name (type or print)

Name (type or print)

CONSULTANT:

NMS MANAGEMENT SERVICES, INC.

By: Elaine Taulé residen Ø Title

(corp. seal)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: **County Attorney**

APPROVED AS TO TERMS AND CONDITIONS

By:

Wayne Condry, Director PBC Human Resources Department

EXHIBIT "A"

SCOPE OF SERVICES

Background:

Since January 1,1995, Palm Beach County is required under the Omnibus Transportation Employee Testing Act of 1991 to screen employees and applicants in safety sensitive positions for drugs and alcohol. Testing is done for pre-employment, randomly, post-accident, for follow up and for reasonable suspicion. Safety sensitive positions are those requiring operation or maintenance of vehicles in excess of 26,000 pounds, designed to carry 16 or more passengers including the driver, or that are used to transport hazardous material.

<u>Collection Site Services:</u>

A collection site is a place designated by the County where employees and applicants present themselves for the purpose of providing a specimen to be analyzed for the presence of drugs and where breath alcohol testing is done. The primary collection site is NMS Management Services, Inc., 2901 South Congress Avenue, Palm Springs, FL 33461. Other sites may be agreed to by the parties during the course of this agreement. Collection site services shall include: collection of a split urine sample, analytical urine drug testing by a Department of Health and Human Services certified laboratory for a five panel drug screen, confirmation testing, and submission of results within an average of five days after receipt of a specimen by the laboratory to a Medical Review Officer; evidential breath testing by a certified Breath Alcohol Technician with no additional charge for confirmation. Approximately, 460 employees and 200 pre-employment applicants per year are to be tested.

Testing:

All safety-sensitive employees shall be subject to analytical urine drug testing and breath testing for alcohol prior to employment, for reasonable suspicion, following an accident, prior to returning to duty after failing a drug test, as follow up during completion of rehabilitation treatment, and on a random, unannounced basis.

Testing will be conducted in a manner to assure a high degree of accuracy and reliability and using techniques, equipment, and laboratory facilities which have been approved by the U.S. Department of Health and Human Services and certified under the "Mandatory Guidelines for Federal Workplace Drug Testing Programs." Testing shall be conducted in such a way as to protect individual dignity, privacy and confidentiality throughout the testing process. Test results will be reported to the Medical Review Officer by the laboratory within an average of five working days of receipt of the samples.

The drugs that will be tested for include marijuana, cocaine, opiates, amphetamines, and phencyclidine. An initial drug screen will be conducted on each specimen. For those specimens testing positive, a confirmatory Gas Chromatography/Mass Spectrometry test will be performed.

Tests for alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration approved evidential breath testing device operated by a trained breath alcohol technician. If the initial test indicates an alcohol concentration of 0.02 or greater, a second test

will be performed to confirm the results of the initial test.

Medical Review Officer Services:

A Medical Review Officer is a licensed Florida physician responsible for receiving laboratory results generated by an employer's drug testing program who has knowledge of substance abuse disorders and has appropriate medical training to interpret and evaluate an individual's confirmed positive rest.

The Medical Review Officer (MRO) shall maintain required data and prepare necessary reports in compliance with 49 CFR 382 and any amendments to those regulations or subsequent regulations regarding Federal drug and alcohol testing record keeping.

The MRO will coordinate with a designated laboratory for testing and transportation of specimens collected. Testing will be conducted in a manner to assure a high degree of accuracy and reliability and using techniques, equipment, and laboratory facilities which have been approved by the U.S. Department of Health and Human Services and certified under the "Mandatory Guidelines for Federal Workplace Drug Testing Programs." Testing shall be conducted in such a way as to protect individual dignity, privacy and confidentiality throughout the testing process. Test results will be reported to the Medical Review Officer by the laboratory within an average of five working days of receipt of the samples.

The MRO shall provide to the County verbal results of all screening within 36 hours of receipt of the test results from the laboratory. Written results shall be provided within 72 hours.

Random Selection Program:

The Consultant shall provide an automated true random selection program in compliance with federal, state and local regulations. Each safety-sensitive employee shall have an equal chance of being selected during each selection period. The rate of random selection shall be at 50% of the total number of safety sensitive employees for drug testing and 25% of safety sensitive employees for alcohol testing. The dates for administering random testing shall be monthly as determined by the Consultant.

An automated report will be sent via facsimile, modem or telephone. The County will designate a representative and an alternate responsible for all communication. The representative will be responsible for notifying the individuals to be tested. Two separate lists will be generated monthly from an employee master list. The first list will designate employees to be drug tested, and the second list will designate employees to be both drug and alcohol tested. Additions and deletions to the employee master list will be provided to the Consultant by the County by the last day of each month.

All procedures will be conducted consistent with the procedures set forth in 49 CFR Part 40 and 49 CFR Part 382 as provided and amended (attached).

EXHIBIT "B"

SCHEDULE FOR PAYMENT AND PROPOSED BUDGET FOR "SCOPE OF SERVICES" SET FORTH IN EXHIBIT "A"

Name of Company Amount	Billing Rate	Estimated Numbers	Extended
NMS MANAGEMENT	SERVICES, INC.		
5-Panel Drug Collection	\$35.00	460	\$16,100
Saliva Alcohol Screen	\$25.00	150	\$ 3,750
Breath Alcohol Confirmat	ion \$25.00	75	\$ 1,875
Pre-Employment	\$35.00	200	\$ 7,000
On-Site Services Random Drug Testing	\$40.00	90	\$ 3,600
On-Site Service Fee	\$50.00	12	\$ 600
After Hours Testing	\$145.00	10	\$ 1,450
Random Selection Service One-time set up fee	• •		\$ 250
Expert Witness Support Services			
Documentation Package Consultation/Testimony	\$125.00	5	\$ 625
(at PBC si te) Consult ation /Testimony	\$1,000.00/day	5	\$ 5,000
(at Lab site)	\$125.00/hour	5	\$ 625
Retesting of reported Result	\$90.00	5	\$ 450
Shipment of second Specimen to another lab	\$25.00	5	\$ 125

TOTAL COST MAXIMUM AMOUNT \$41,450

TO:	ALL COUNTY PERSONNEL
FROM	ROBERT WEISMAN
	COUNTY ADMINISTRATOR
PREPARED BY:	HUMAN RESOURCES
SUBJUCT:	CONTROLLED SUBSTANCES
	USE AND TESTING POLICY
PPM #:	CW-P-060

<u>ISSUE DATE</u>	EFFECTIVE DATE
November 10, 2003	November 10, 2003
	110vember 10, 2005

PURPOSE:

To establish a policy on prohibiting drug and alcohol use in the workplace, and procedures for drug and alcohol testing of employees.

AUTHORITY:

- 1. Omnibus Transportation Employee Testing Act of 1991
- 2. Palm Beach County Merit Rules and Regulations

POLICY:

This policy applies to all County employees, including volunteers, while on duty. Employees covered by the CWA bargaining unit should refer to their Contract for further information on drug testing. All employees will be subject to urine drug testing and alcohol breath testing for reasonable suspicion. In addition, certain employees who perform safety sensitive functions are subject to additional requirements to be tested for drugs, before beginning employment and for drugs and alcohol following an accident and randomly.

It is the policy of Palm Beach County to:

- (1) Assure that employees are not impaired in their ability to perform assigned duties in a safe and productive manner.
- (2) Create a workplace environment free from the adverse effects of drug and alcohol use or misuse.
- (3) Prohibit the use, possession, solicitation, sale or disbursement of controlled substances while on duty.

CW-P-060/Page 1 of 7

(4) Encourage employees to seek professional assistance any time personal problems, including alcohol or drug dependency, adversely affect their ability to work.

PROCEDURES:

Definitions

<u>Controlled substances:</u>

(1) Any illegal drug, including but not limited to marijuana, amphetamines, opiates, phencyclidine (PCP), and cocaine; and

(2) Beverages containing alcohol or any substances including medication or food that would cause alcohol to be present in the body while performing County business.

On-duty: Time during which an employee actually works including lunch periods and breaks when an employee is scheduled to return to work, and periods during which the employee is available to work, such as when on-call. For employees performing safety sensitive functions, alcohol prohibitions also extend to the 4 hours before performing a safety sensitive function, and the 8 hours following an accident that requires testing.

<u>Safety sensitive functions</u>: Those duties requiring operation of a revenue service vehicle or operation and maintenance of vehicles or equipment in excess of 26,000 pounds GVWR, designed to carry 16 or more passengers (including the driver), or of any size which is used in the transportation of a placardable amount of hazardous material. A list of safety sensitive positions is updated monthly. A driver is considered to be performing a safety sensitive function during any period in which he is actually performing, ready to perform or available to perform safety sensitive functions, and including any other functions as provided by law.

Prohibited Conduct

- 1. The use, possession, solicitation, sale or disbursement of controlled substances and alcohol on County premises, in County vehicles, or while on County business.
- 2. Reporting for duty or remaining on duty under the influence or impaired by use of drugs or alcohol.
- 3. Refusing to comply with a request for testing, providing false information related to a test, attempting to falsify test results through tampering, contamination, adulteration or substitution. Refusal includes receiving a verified adulterated or substituted test result, being unable to provide a specimen or breath sample without a valid medical explanation, refusing to take any medical tests ordered by the Medical Review Officer (MRO), refusing to be observed if required, a verbal declaration, obstructive behavior, or physical absence, such as leaving the test site or the scene of an accident, resulting in the inability to conduct the test, not having identification or other means of identifying oneself at site, failing to appear within a reasonable time, refusing to sign testing forms, and other failures to cooperate as

CW-P-060/Page 2 of 7

provided by law.

4. For Safety Sensitive Positions:

Performing safety sensitive functions with a blood alcohol concentration of 0.04 or greater.

Using alcohol during the four hours before performing a safety sensitive function.

Using alcohol during the eight hours following an accident, or before taking a required post-accident test.

Employees who violate these prohibitions will be subject to disciplinary action up to and including termination. Law enforcement shall be notified, as appropriate, where criminal activity is suspected.

Testing Requirements

Testing shall be conducted in a way that assures a high degree of confidentiality, accuracy and reliability and using techniques, equipment and laboratory facilities approved by the U.S. Department of Health and Human Services. All testing will be conducted according to the requirements of 49 CFR Part 40, "Procedures for Transportation Workplace Drug and Alcohol Testing Programs." The costs of testing will be paid by the County, except as noted.

Drug testing will be for marijuana, cocaine, opiates, amphetamines, and phencyclidine. An initial immunoassay screen to eliminate negative urine specimens from further consideration will be conducted on each specimen. The split sample method of collection is used in which the sample is divided into two containers, the primary specimen and the split specimen. If the test result of the primary specimen is positive, a confirmation test will be done. This is a second analytical procedure using a different technique from the first, Gas Chromatography/Mass Spectrometry.

Alcohol testing will be conducted using an evidential breath testing device. If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed to confirm the results. An alcohol concentration of 0.04 or greater will be considered a positive alcohol test. If an employee who performs safety sensitive functions has a confirmed alcohol concentration of greater than 0.02 but less than 0.04, they will not be in violation of the prohibitions of the Omnibus Testing Act, but they will not be allowed to perform safety sensitive functions until 24 hours following the test. In such cases, employees will be sent home and required to use sick or vacation leave or be on leave without pay.

Pre-employment Testing

Applicants who are considered final candidates for a safety sensitive position will be tested for the presence of illegal drugs as a part of the application process. Any applicant who refuses to be tested, fails to appear for testing, tampers with the test, fails to cooperate in testing, or fails the test will be ineligible for hire for one year. Before reapplying for a safety sensitive position, the applicant must show proof of participation with a substance abuse program and a negative drug test.

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In the case of promotion to a safety sensitive position, prior to the first time an employee performs a safety-sensitive function they shall undergo urine drug and breath alcohol testing. Receipt of negative test results is required for promotion and failure of a test will result in possible disciplinary action and required participation in a rehabilitation program through EAP.

Reasonable Suspicion Testing

Employees will be subject to testing when there are reasons to believe that the employee is under the influence of drugs or alcohol. A reasonable suspicion referral for testing must be based on two trained supervisors' specific, contemporaneous, clearly explained observations concerning the appearance, behavior, speech or body odors of the employee. A written record of the observations leading to a test shall be made and signed by the supervisors who made the observations.

When supervisors have reasonable suspicion, based on past training, that an employee is under the influence of drugs or alcohol, they shall immediately stop the employee's performance of the job functions and inform the employee of the suspicion. They will arrange transportation for the employee to the testing site. The employee will be tested for both drugs and alcohol. After the testing is completed, the employee shall be transported to their place of residence. The employee shall be on administrative leave with pay until the test results are reported. If the results of the testing are positive, the employee may receive disciplinary action and be required to participate in a rehabilitation program through EAP.

Post-Accident Testing

A post-accident drug and alcohol test shall be performed if the accident occurs while the employee was performing safety-sensitive functions and the accident meets certain criteria:

Type of Accident Involved	Citation Issued to the Safety Sensitive Driver	Test Must be Performed by Employer
Human Fatality	Yes	Yes
	No	Yes
Bodily injury with immediate medical treatment away from the scene.	Yes	Yes
	No	No
Disabling damage to any motor vehicle requiring tow away.	Yes	Yes
	No	No

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- (1) The accident involved a fatality.
- (2) The employee received a citation under state or local law for a moving traffic violation arising from the accident and the accident results in an injury treated away from the scene, or the accident results in a vehicle being towed from the scene.

If testing is required, it is the responsibility of the supervisor to arrange for testing as soon as possible, i.e., within 2 hours but not to exceed 8 hours for alcohol testing and 32 hours for drug testing. If an alcohol test is not done within 2 hours, the supervisor must document why the test was not done. If the alcohol test is not done within 8 hours, the supervisor shall cease attempts to test and document again why testing was not done. If drug testing is not done within 32 hours, attempts to test must cease and documentation be prepared as to why drug testing was not done.

A safety-sensitive employee involved in an accident requiring testing must refrain from alcohol use for 8 hours following the accident or until taking the test. Any employee who leaves the scene of an accident without justifiable explanation prior to submission to drug and alcohol testing will be considered to have refused the test.

Random Testing for Safety Sensitive Positions

Random alcohol testing shall be conducted at a minimum annual rate of 10% of the average number of safety-sensitive positions.

Random drug testing shall be administered at a minimum annual rate of 50% of the average number of safety-sensitive positions.

Testing will be unannounced and testing dates will be spread reasonably throughout the calendar year. A computer-based random number generator matched to employees' position numbers will be used for selection. This process shall provide that each employee has an equal chance of being tested each time selections are made.

Human Resources will notify departments of selected employees to be tested. Departments are responsible for seeing that employees are immediately relieved of any safety sensitive functions and immediately sent or taken to the test site. If a selected employee is on leave, the testing will be postponed until the employee returns.

Return to Duty Testing/Follow-up Testing

Before an employee can return to duty performing job functions after engaging in any conduct prohibited by this PPM, the employee shall be tested for drugs and alcohol and cannot return to work until testing negative. Employees who have tested positive are subject to additional follow-up testing.

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Consequences of a Positive Test Result

<u>Reporting Results</u>: A Medical Review Officer (MRO) is a licensed physician who receives the laboratory results and reports them to the Human Resources Department. Before verifying and reporting a positive result, the MRO shall make a reasonable effort to contact the employee.

The employee can confidentially discuss the test results with the MRO and offer any information that could explain the test result, such as medicines which the employee is taking. Employees will have 72 hours from being contacted to request a test at another certified laboratory of the split sample specimen previously taken. All costs for split sample testing are paid by the employer. However, if the split sample also tests positive, the employee will be required to reimburse the County.

Referral to the Employee Assistance Program: Any employee who tests positive for drugs or alcohol will not be allowed to perform job functions. The employee will be referred to the Employee Assistance Program (EAP) for evaluation to determine what assistance, the employee needs in resolving problems associated with substance abuse. The employee cannot return to safety sensitive duties until testing negative within 30 days of first positive result.

Employees with a first-time verified positive drug or alcohol test result shall be given a one-time opportunity to participate in, at the employee's own expense or pursuant to coverage under a health insurance plan, an employee assistance program or an alcohol and drug rehabilitation program, which shall be monitored by the Employee Assistance Program. Employees will be allowed to take sick and vacation leave to participate in a prescribed program.

The employee shall be discharged if the employee either refuses to participate in the employee assistance program or the alcohol and drug rehabilitation program, having initiated the participation within 30 calendar days of the positive drug test, or fails to successfully complete such program as evidenced by withdrawal from the program before its completion, or a report from the program indicates unsatisfactory compliance, or tests positive on a verified test or random test at a later date; or is under the influence of drugs or alcohol at a later date.

Evaluation by EAP does not shield an employee from disciplinary action under the Merit Rules or guarantee employment or reinstatement. Employees will be subject to appropriate disciplinary action excluding termination provided there have been no additional violations of the merit rules. If an employee is allowed to return to duty, they must agree to a contract that includes a release to work statement from EAP, a negative test for drugs and/or alcohol, an agreement to unannounced frequent follow-up testing, a statement of expected work-related behaviors, and an agreement to follow specified after-care requirements. Any violation of the contract will be grounds for termination.

Records Retention

All records of alcohol and drug testing results, documentation of refusals to submit to testing, reasonable suspicion and post-accident testing shall be maintained by the Human Resources De-

CW-P-060/Page 6 of 7

partment. Records relating to treatment plans and training shall be maintained by the Risk Management Department. Records relating to agreements with collection site facilities, policy and procedures, and reports of statistical summaries of test results will be maintained by the Human Resources Department.

ROBERT WEISMAN COUNTY ADMINISTRATOR

Supersession History: 1. CW-P-060, dated 4/1/95. 2. CW-P-060, dated 3/1/98.

CW-P-060/Page 7 of 7



State of Florida Minority, Women & Service-Disabled Veteran Business Certification

NMS Management Services

Is certified under the provisions of 287 and 295.187, Florida Statutes for a period from:

to

August 31, 2009

Torey Alston, Executive Director

August 31, 2011

Florida Department of Management Services Office of Supplier Diversity

Office of Supplier Diversity • 4050 Esplanade Way, Suite 380 • Tallahassee, FL 32399-0950 • 850.487.0915 • www.osd.dms.state.fl.us



Theodore F. Shults, MS, JD Chairman (919) 489-5407

American Association of Medical Review Officers

October 26, 2006

Verification of Certification for:	Ernesto Matamoros, M.D. NMS Management Services, Inc. 2901 S. Congress Ave Palm Springs FL 33461
Certification Number:	961208106
Certification Date:	12-08-1996
Most Recent Certification or Recertification Date:	10-11-2006
	Certification in Good Standing

Lapses Five Years From This Date

This notice serves as verification that the above-referenced physician has been certified as a Medical Review Officer (MRO) through the American Association of Medical Review Officers (AAMRO). Recertification is required every five years to remain in good standing.

The referenced physician is listed in the AAMRO registry of Certified Medical Review Officers (<u>www.aamro.com</u>).

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Theodore F. Shults, J.D., M.S. Chairman

P.O. Box 12873 • Research Triangle Park, NC 27709 = (919) 489-5407 Fax: (919) 490-1010

Summary of Insurance Prepared: 3/17/2010

For:

NMS Management Services, Inc. 2901 S Congress Ave Palm Springs, FL 33461

Commercial PACKAGE	Wilshire Insu	ance Company	CP00117051	09/03/09	09/03/10	9,212.93
Office Building	T					
2901 S. Congress Avenue						
Palm Springs, FL 33461						
Nature of Business	14000					1
Hardre of Busiless	Manage Drug-fre	e Workplace - sel	up policies. Insurance	e Medical Repor	ling Compa	ny
Property	Wilshire Insur	ance Company	CP00117051	09/03/09	09/03/10	INCLUDED
Phillip million					L	1
BUILDING -	550,000					T
Coinsurance	90%					
Valuation	Replacement					
Cause of Loss	Special					
Deductible - All Other Perils	1000					<u>├</u>
Deductible - Wind	10%	······				
CONTENTS -	42,000				·	
Coinsurance	90%					
Valuation	Actual Cash					
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EQUIPMENT -	68,900		<u> </u>			• •
Coinsurance	90%					
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General Liability	Wilshire Insura	ince Company	CP00117051	09/03/09	09/03/10	INCLUDED
General Aggregate	2,000,000		T		·····	
Products/Completed Oper. Aggr.	Excluded					
Personal & Advertising Injury	Excluded					
Each Occurrence	1,000,000					
Damage to Rented Premises	50,000					
Med Expense (Any One Person)	5,000					
Per Claim Deductible	500					5
	<u></u>			<u>II</u>	-	
Consultants		· · ·			T	
Premium Basis: \$303,595 payroll						

Summary of Insurance Prepared 3/17/2010

For:	NMS Management Services, Inc.
	2901 S Congress Ave
	Palm Springs, FL 33461

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Coverage Balley No.

Workers Compensation	Employers Preferred Ins. C	o. WCV7017428	08/23/09	08/23/10	2,172.00
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Each Accident	100,000				<u> </u>
Disease Policy Limit	500,000				
Disease Each Employee	100,000				
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Elaine Taule	Excluded			·	
Alfredo Taule	Excluded				



CERTIFICATED COMMERCIAL LIABILITY DECLARATIONS Drug and Alcohol Testing Industry Association

Renewal of Number:

Policy Number: 3CD3301 Certificate Number: 3CD3301-436-3

Item 1. Named Insured and Mailing Address:

NMS MANAGEMENT SERVICES, INC. 2901 SOUTH CONGRESS AVE. LAKE WORTH FL 33461

Item 2. Policy Period FROM: 09/28/2009 TO: 09/28/2010 TERM: 48 12:01 A.M. Standard Time at the address of the Named Insured as stated herein.

Item 3. Retroactive Date: 09/28/06

Item 4. Limits of Liability: \$1,000,000 Each Claim \$1,000,000 Policy Aggregate

Item 5. Deductible: \$2,500 Each Claim

Item 6. In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the Insurance as stated in this policy.

This policy consist of the following coverage parts for which a premium is indicated. Where no premium is shown, there is no coverage. This premium may be subject to adjustment.

Coverage Part(s)	Form No. And Edition Date	Advance Premium	
Professional Liability Coverage Part	ESX 111(1/99), ESX-110(1/99),	2,693.00	
	M/E-009-01(05/02)	-	
Audit Period Annual unless otherwise stated	mom + r	2 602 00	

Audit Period Annual unless otherwise stated:

TOTAL: 2,693.00

Item 7. Forms and endorsements applicable to all Coverage Parts:

ESX 111(1/99), ESX-110(1/99), M/E-009-01(05/02),

This CERTIFICATE is evidence of insurance provided to the Named Insured shown in "Item 1." above. The coverage wording attached is a true copy of that provided by the policy shown above and issued for the benefit of the Insured members of the Drug and Alcohol Testing Industry Association. The coverage afforded applies separately to each insured member.

ESX 101 (4/99)

INSURED

MARKEL

rr5438

MARKEL INSURANCE COMPANY

ENDORSEMENT NO. 1

PROFESSIONAL LIABILITY

RATE SCHEDULE AND PREMIUM DEVELOPMENT

Test Type Specimen Procedure	Rate (Per Each)	Test <u>Count</u>	Premium
Drug Test (Dot/Clone) Urine			
Facilitation and/or Collection <u>only</u> by Insured Independent Cert. Lab Test and/or MRO	.30	240	72.
Drug Test (Dot/Clone) Urine			
Collection Cert. Lab Test and Med. Review (MRO) All performed by Insured or Employees	.45	5,625	2,531.
Drug Test (Dot/Clone) Urine			4
Cert. Test Lab <u>only</u> (including MRO, if applicable)			Weindown and Annales
Alcohol Test (Dot/Clone) Breath or Blood	.37	168	63.
Performed by Insured or Employees	• 5 /		
Alcohol Test - By independent contractor	.30	90	27.
DNA Test (Limted to Paternity Confirmation Only)	· · · · · · · · ·		• <u>••••••</u>
HIV Test			

Total Advance Premium _____2,693.

ESXIII (10/07)

INSURED



MARKEL INSURANCE COMPANY

BLANKET ADDITIONAL INSURED ENDORSEMENT

Entry optional if shown in the Common Policy Declarations it no entry is shown, the effective date of the endorsement is the same as the effective date of the policy

*ATTACHED TO AND FORMING	*EFFECTIVE DATE	ISSUED TO	
PART OF POLICY NO	OF ENDORSEMENT		
3CD3301-436-3	09/28/09	NMS MANAGEMENT	SERVICES, INC.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

The section entitled The Insured of the Employee Testing Services Professional Liability form is amended to include:

Person or Entity:

AS AN ADDITIONAL INSURED ANY PERSON OR ORGANIZATION TO WHOM YOU ARE OBLIGATED BY VALID WRITTEN CONTRACT TO PROVIDE SUCH COVERAGE BUT ONLY AS RESPECTS LIABILITY FOR BODILY INJURY OR PROPERTY DAMAGE CAUSED BY THE NEGLIGENCE OF THE

Named Insured and only for occurrences, claims or coverage not otherwise excluded in the policy.

It is further agreed that where no coverage shall apply herein for the Named Insured, no coverage nor defense shall be afforded to the above identified additional insured.

Moreover it is agreed that no coverage shall be afforded to the above-identified additional insured for any bodily injury, personal injury, or property damage to any employee of the Named Insured or to any obligation of the additional insured to indemnify another because of damages arising out of such injury.

Additional Premium _____

AUTHORIZED REPRESENTATIVE

09/24/09

DATE

M/E - 009-01(5/02)

INSURED

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	e:561-276-5221 Fax:5	61-276-5244	INSURERS A	FFORDING COVE	RAGE	NAIC #			
UNED		±	INSURER A:	Wilshire In	nsurance Company	•			
			INSURER B:	Employers Insuranc	e Company	10346			
	MMS Management Ser 2901 S Congress Av	vices, Inc.	INSURER C:	INSURER C: INSURER D: INSURER E:					
	Falm Springs FL 33	9461	INSURER D:						
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-	GENERAL LIABILITY			· · ·	EACH OCCURRENCE	\$1000000			
Х.		CP00117051	09/03/09	09/03/10	DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 50000			
					MED EXP (Any one person)	\$ 5000			
					PERSONAL & ADV INJURY	\$ Excluded			
]				GENERAL AGGREGATE	\$2000000			
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ Excluded			
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	SCHEDULED AUTOS				BODILY INJURY (Per person)	\$			
	NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$			
					PROPERTY DAMAGE (Per accident)	\$			
					AUTO ONLY - EA ACCIDENT	\$			
	ANY AUTO			9.		\$			
	EXCESS / UMBRELLA LIABILITY			•••••••••••	EACH OCCURRENCE	\$			
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	DEDUCTIBLE					\$			
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ANY	PROPRIETOR/PARTNER/EXECUTIVE	WCV7017428	08/23/09	08/23/10	E.L. EACH ACCIDENT	\$ 100000			
(Mandatory in NH)		· · ·			E.L. DISEASE - EA EMPLOYEE	\$ 100000			
SPE	CIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$ 500000			
	ER ON OF OPERATIONS / LOCATIONS / VEHICL			~ 16					
.m :ec	Beach County, Board c tor's and employees a al Liability.	of County Commission	ers and its	officer's,	ect to				

CERTIFICATE HOLDER		CANCELLATION
		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION
F	ALMB-5	DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN
		NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL
Palm Beach County, Board of	1	IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR
County Commissioners, Airport Center Bldg#1	1	REPRESENTATIVES.
10 Australian Ave., Ste 300	Ī	AUTHORIZED REPRESENTATIVE
West Palm Beach FL 33406		m. 1 Bitters
ACORD 25 (2009/01)		@ 1988-2009 ACKED CONSTRATED All differences ved

The ACORD name and logo are registered marks of ACORD



2400

RENEWAL

POLICY DECLARATIONS

Account: 21ST CENTURY INSURANCE

Policy Number: 275 40 27

Insurer: AIG Preferred Insurance Company

The Policy Period Begins and Ends at 12:01 A.M. Standard Time From 03/01/10 To 09/01/10 Effective Date of Change: 03/01/10 Named Insured

ALFRED E TAULE ELAINE M TAULE 403 GLENBROOK DR LAKE WORTH, FL 33462-1007

Customer Service Center: 21st CENTURY INSURANCE 21ST CENTURY PLAZA P.O. BOX 15510 WILMINGTON, DE 19850-5510

POLICY SERVICE: To make a

change to your policy call 1-800-616-4524

CLAIMS: Call anytime to report an accident or loss 1-888-244-6163

ST: 09 CO: 0057 ACCT: 00009820

DESC	CRIPT	'ION OF YO	JUR COVE	REL	AUTO(S):			
AUTO	TERR	SYMBOL	AGE	YR	MAKE-MODEL	SERIAL NUMBER	CLASS	
1	035	2122	3	08	BMW 5281	 WBANU53528C110599		
2	035	2222	3	08	BMW 3281	WBAWL13518PX22219	163310	
		COMERIC				 100000L 100100 X22219	167010	

COVERAGE IS ONLY PROVIDED WHERE A SPECIFIC PREMIUM CHARGE IS SHOWN

LIMITS OF LIABILITY

	LIMITS OF LIABILITY			AUTO 1	AUTO 2	
Modily Injury	\$100,000/ \$300,000 Per Per	cson/Accident	\$	183.20 s	177.00	
Property Damage	\$50,000 Per Accident		•		177.80	
Personal Injury Protection.		• • •	Ş	64.30 \$	62.40	
Basic Medical Expenses	80% of Expenses		; \$	64.20\$	62.30	
Basic Work Loss Replacement Services	60% of Expenses Subject To Overall Maximum					
Funeral Expenses	\$5,000 Maximum	· · · ·				
ninsured Motorist						
Bodily Injury	With Stacking					
	\$100,000/ \$300,000 Per Per	son/Accident	\$	113.40 \$	113.40	
omprehensive		500	s	38.30 S	40.40	
ollision	Deductible AUTO#1 \$500 #2 \$5	500	Ś	138.40 \$	140.10	
owing & Labor	Per Disablement AUTO#1 \$100		\$	2.40 \$	2.40	• .
		Total Premium Per Auto	\$	604.20\$	598.80	

'lorida Hurricane atastrophe Fund Assessment (1% of total policy remium)

COVERAGE

*** THIS IS NOT A BILL ***

TOTAL FULL TERM PREMIUM

12.00 \$ 1,215.00

Authorized Company Representative (where required)

WE LOOK FORWARD TO CONTINUING YOUR AUTOMOBILE COVERAGE AT THIS RENEWAL.

THANK YOU!

01 000999 12/31/09

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Form D-104 (3/00r)