Agenda Item #: 3x/

#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

<u>AG</u>	ENDA	ITE	<u>M S</u>	<u>UMM</u>	ARY

Meeting Date: August 14, 2012 [X] Consent [ ] Regular Public Hearing

Submitted By: Department of Public Safety Submitted For: Division of Victim Services

### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends a motion to: A) Receive and File the following executed contract with Emergency Specialists of Wellington (ESOW), LLC. in the amount of \$138,147.51 for the period of July 1, 2012 through June 30, 2013 for forensic rape examinations and medical treatment; and B) Approve a budget amendment of \$38,123 in the Public Safety Grants fund to recognize program income that will be generated from the forensic examinations from the Office of the Attorney General.

Summary: The Division of Victim Services was awarded start-up and reoccurring funding from the State of Florida, Department of Health, to implement a sexual assault forensic exam facility in Palm Beach County. Funding from this contract includes provision of a medical provider (ESOW), one full time Sexual Assault Nurse Examiner (SANE) Coordinator and a pool of trained SANE's to conduct forensic rape examinations for the purpose of providing patient assessment and medical treatment, documenting and collecting forensic evidence, and preparing for offender prosecution. Approximately 189 forensic examinations will be completed annually at the designated treatment facility (Wellington Regional Medical Center) or other area hospitals. Funding generated from these forensic examinations will help offset the balance of \$38,123 from the ESOW contract. Per Florida Statute 960.28, the Attorney General's Crime Victims' Services Office shall pay for medical expenses connected with an initial forensic physical R2011-1223 authorizes the County examination of a victim of sexual battery. Administrator or his designee to execute contracts and amendments utilizing funding from the State of Florida, Department of Health on behalf of the Board of County Commissioners. Countywide (PGE)

**Background and Justification:** 

Palm Beach County Victim Services is a certified Rape Crisis Center who serves over 189 primary victims and 750 secondary victims of sexual assault annually. This is the second year the County has contracted with ESOW for forensic rape examinations and medical treatment services.

#### **Attachments:**

1. Emergency Specialists of Wellington (ESOW) Contract

2. Budget Amendment

Recommended by:

Wat Bow Cuts	1/16/12	
Department Director	Date	
Approved By:	Assistant County Administrator	Date

## II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fi	iscal Impact				
Fiscal Years	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)	138,148 (100,025) (38,123)				
Net Fiscal Impact	0				
# ADDITIONAL FTE POSITIONS (Cumulative)			No. V		
is item included in Curre			No <u>X</u>		
Budget Account Exp No Rev No	: Fund Departn : Fund Departn	nent Unit Obje nent Unit Rev.	Source		
B. Recommended Source Funding for the ESOW of already budgeted in the form	contract include	es \$100,025 fr	cal Impact: om the SAR	T Program, w	hich is
	RT program 3-FL Dept of Hea 3-SART Progran		gram Fund	. ,	
Funding generated from the FSOW contract. examinations. In the ever that time.	The program in	ncome is based	on an estima	ated 189	
Departmental Fiscal Rev	view: Stupha	rie Sepriol	9	-	
	III. <u>REVI</u>	EW COMMEN	<u>TS</u>		
OFMB  B. Legal Sufficiency  Assistant County	2/70/20 2/11/20/20 Exalle	13.	J. Ja. Contract Adn	17134 ninistration	<u>//</u> 2
C. Other Department Ro	eview:				
Denartment Dir	ector				

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

## CONTRACT FOR PROFESSIONAL SERVICES BETWEEN PALM BEACH COUNTY AND EMERGENCY SPECIALISTS OF WELLINGTON, LLC.

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

#### **ARTICLE 1 - SERVICES**

The CONSULTANT'S responsibility under this Contract is to provide and maintain staff to perform forensic medical evaluations as necessary, for adult and child victims of sexual assault for COUNTY as more specifically set forth in the Scope of Work detailed in Exhibit "A."

The COUNTY'S representative/liaison during the performance of this Contract shall be <u>Nicole Bishop</u>, whose telephone no. is: <u>561-355-1723</u>.

The CONSULTANT'S representative/liaison during the performance of this Contract shall be <u>David Soria, M.D.</u>, Chief of Emergency Medicine, whose telephone no. is: <u>561-798-8535</u>.

#### ARTICLE 2 - SCHEDULE

The CONSULTANT shall commence services on <u>July 1, 2012</u> and complete all services by <u>June 30, 2013</u>.

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 shall not exceed a total contract amount of One Hundred Thirty-Eight Thousand, One Hundred Forty-Seven Dollars and Fifty-One Cents (\$138,147.51). "Out of pocket" expenses are not included in this Contract and will not be paid by the COUNTY. 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 billings for partially completed items are permitted, the total billings shall not exceed the estimated percentage of completion as of the billing date.

Page 1 of 22

Attachment	#	/	

- 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. <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 of 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.

Page 2 of 22

#### **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 hereinunder 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 are 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 coverages and limits (including endorsements), as described herein. CONSULTANT shall agree to provide the COUNTY with at least ten (10) day prior notice of any cancellation, non-renewal or material change to the insurance coverages. 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>Worker's Compensation Insurance & Employers Liability</u> CONSULTANT shall maintain Worker's Compensation & Employers Liability in accordance with Florida Statute Chapter 440. CONSULTANT shall provide this coverage on a primary basis.
- Professional Liability CONSULTANT shall maintain Professional Liability or equivalent D. Errors & Omissions Liability at a limit of liability not less than \$250,000 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, non-renewed, 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 3 years. CONSULTANT shall provide this coverage on a primary basis.

Additional Insured 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 "Palm Beach County Board of County Commissioners, a Political Subdivision of the State of Florida, its Officers, Employees and Agents." CONSULTANT shall provide the Additional Insured endorsements coverage on a primary basis.

- E. <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 should a policy condition not permit an insured to enter into a preloss agreement to waive subrogation without an endorsement to the policy, then CONSULTANT shall agree to notify the insurer and request 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, which specifically prohibits such an endorsement, or which voids coverage should CONSULTANT enter into such an agreement on a pre-loss basis.
- F. <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 coverages 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\_Public Safety Department Attention: Stephanie Sejnoha 20 South Military Trail West Palm Beach, FL 33415

- G. <u>Umbrella or Excess Liability</u> If necessary, CONSULTANT may satisfy the minimum limits required above for either 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 either Commercial General Liability, Business Auto Liability, or Employer's Liability. The COUNTY shall be specifically endorsed as an "Additional Insured" on the Umbrella or Excess Liability, unless the Certificate of Insurance notes the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.
- H. Right to Review 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, coverages, 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, and the Palm Beach County Code of Ethics. 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 judgement 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, judgement, 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 COUNTY'S prior written 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, Palm Beach County Code, Sections 2-421 - 2-440, as 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.

Palm Beach County has established the Office of the Inspector General in Palm Beach County Code, Section 2-421 - 2-440, as may be amended. The Inspector General's authority includes but is not limited to the power to review past, present and proposed County contracts, transactions, accounts and records, to require the production of records, and to 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 Palm Beach County Code, Section 2-421 - 2-440, 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 Work 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:

Vincent Bonvento, Assistant County Administrator Public Safety Department 20 South Military Trail West Palm Beach, FL 33415

#### 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:

Dr. David Soria Emergency Specialists of Wellington 10101 Forest Hill Blvd. Wellington, FL 33414

#### 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

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 shall comply with the provisions of Chapter 2, Article IX of the Palm Beach County Code ("Criminal History Records Check" section). 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 this section of the Palm Beach County Code.

#### **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.

THE REMAINDER OF THE 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.

PALM BEACH COUNTY	Emergency Specialists of
BOARD OF COUNTY COMMISSIONERS:	Wellington, LLC:
By: With Houveluto	By: No
Vincent J. Bonvento	David Soria, MD
O Director of Public Safety Department	
Date: 7////2	Date: 6/28/12
	WITNESS:
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	Signature Bishop
By Chielety Estilling	8
County Attorney	Name (type or print)
	Beverly Deachart
	Signature
	Bevery Bearings

#### SCOPE OF WORK/SERVICES

Consultant Name: Emergency Specialists of Wellington, LLC

Program Name: Sexual Assault Response Team Center (SART Center)

Division: Palm Beach County Victim Services and Rape Crisis Center

#### I. Scope of Services

CONSULTANT agrees to maintain staff necessary for performing on-site forensic medical evaluations, as well as such off-site (hospital) exams as necessary, for adults and for children according to policy outlined in Exhibit "C". Children served will be victims who do not qualify for services of the Child Protection Team. Services will be provided in accordance with the principles of Medical Ethics of the American Nurses Association, the American Medical Association, and the customs and rules of ethical conduct prescribed by the Florida Nurses Association, the Palm Beach County Medical Association, and the guidelines of the Florida Office of the Attorney General.

CONSULTANT personnel shall comply with all federal, state, and local laws and regulations, as well as COUNTY policies and procedure regarding the confidentiality of communications and records.

The CONSULTANT shall provide a Nursing Coordinator who is a trained Sexual Assault Nurse Examiner (SANE) or who meets the minimum criteria to become a trained SANE. The Nurse Coordinator will work from the Victim Services Office at 4210 North Australian Avenue, West Palm Beach, FL. This position will respond as needed to the SART Center forty (40) hours of coverage per week, taking into account time for depositions, taped statements, and other official activities related to their duties at the SART Center. Nursing coordinator will also

- 1. Complete all SANE training required of a Florida SANE position.
- 2. Administer the day-to-day needs of recruiting, scheduling, and training of the SANE staff;
- 3. Serve as the back-up to the SANE staff;
- 4. Maintain resumes of all on-call SANE and evidence of current and valid licensure and Nation Provider identifier;
- 5. Provide a monthly report to include: number of forensic medical and follow-up exams completed; number of on-call responses; average response time to forensic exam site and any

other medical facility by specially trained forensic medical examiners; number of depositions and other court-related activities attended; number of public relations, community awareness, and education of law enforcement and community hospital medical personnel and any other such information as may be necessary to coordinate services within the organization. Such monthly report shall be due to the Director of PBC Victim Services no later than the fifth (5<sup>th</sup>) of the following month;

- 6. Attend Palm Beach County Victim Services and SART Project meetings in addition to other necessary meetings for coordination of services;
- 7. Perform administrative duties for CONSULTANT in relation to the SART Project.

CONSULTANT shall provide a minimum of six (6) and no more than eight (8) specially trained forensic medical examiners to provide the following:

- 1. On-call to provide forensic medical examinations for sexual assault victims twenty-four (24) hours a day, seven (7) days a week;
- 2. Respond within thirty (30) minutes of notification for performing medical examinations for forensic evidence;
- 3. Participate and complete the initial forty (40) hour Sexual Assault Nurse Examiner training provided at no charge by the SART Center Project;
- 4. Be responsible for any and all required experiences to qualify for the National SANE exam
- 5. Be responsible for financial obligations for applying and taking SANE certification exams. See Exhibit "D" for SANE job duties.

The CONSULTANT shall provide a Medical Director that will be available for

- 1. Administrative and medical advice and assistance
- 2. Overall coordination of CONSULTANT personnel
- 3. On-call backup in any situation requiring medical expertise
- 4. Providing medical testimony when such expertise is required by the State Attorney's Office

COUNTY will provide an appropriate forensic exam site and all materials necessary for data collection for all examinations.

COUNTY shall have a staff representative present at the forensic exam site during all examination procedures provided under the terms of this Agreement.

COUNTY shall be responsible for day to day operation of program and provide direct oversight and day to day supervision of the Nursing Coordinator.

COUNTY shall have input with regard to hiring and firing of Nursing Coordinator.

#### **SCHEDULE FOR PAYMENT**

Service/Program:

Victim Services Sexual Assault Response Team Project,

**Medical Provider** 

Contract Period: July 1, 2012 through June 30, 2013

Payment schedule is based on the following budgeted items:

COH8Z Grant Funded:

**Full Time SANE Nurse Coordinator Salary** 

\$5,882.56/Month x 12 months

\$70,590.72

**SANE Nurse Standby Pay** 

\$3.36/hr x 8,760 hrs

\$29,433.60

Sub-Total \$100,024.32

Attorney General-Rape Exam Funded:

Forensic Exams

189 exams x 201.71 per exam

\$38,123.19

**Sub-Total** 

\$38,123.19

TOTAL

\$138,147.51

#### Detailed Instruction Outline for Adult/Adolescent Forensic Sexual Assault Examination

These instructions are meant to serve as a guide for examiners completing forensic exams on sexual assault patients. Documentation forms are attached. (Guidelines provided by the FCASV).

As with any medical procedure, it is important that examiners tailor the exam to suit the circumstances reported by the patient. Important things to remember:

- Medical issues and treatment always take priority over forensic exam evidence collection. If patient needs immediate treatment for physical injury, this should be done first.
- If patient reports circumstances that indicate assault could have been drug facilitated, collect blood and urine samples immediately.
- Patient has the right to refuse any or all parts of the exam at any time.
- Patient has the right to have an advocate present during the exam.
- The exam is free regardless of whether or not the patient is pursuing criminal charges against the offender, although the patient may be responsible for medications and additional healthcare costs.
- Document findings clearly using legible handwriting.
- Label all collection bags and envelopes clearly and throw out any unused collection bags and/or envelopes.
- If additional collection envelopes are needed, open another unused kit and add as necessary or use new paper bags and envelopes from facility.
- Maintain chain of custody at all times.
- If at any time the examiner believes that the patient has an injury that requires immediate medical attention, stop the exam and call the attending physician.
- Fill out all information completely.
- Mark a line through any space for which you have no information.
- If more space is needed to document findings, note it on the form and attach extra sheets of paper.

#### General Information and Consent and Release Retain this Form and Do Not Forward to Law Enforcement or Crime Lab

#### Consent

Examiners must have signed consent from victim or authorized parent/guardian. If the victim is unable to consent due to being incapacitated examiner may <u>not</u> commence with the exam without a court order.

The patient can choose to report the assault to law enforcement or not. For non-reporting victims, evidence storage times in Palm Beach County is 12 months. Have patient sign in the section for evidence preservation.

Examiner can sign as witness.

I. Medical History and Treatment and Follow-Up - Retain this Form and Do Not Forward to Law Enforcement or Crime Lab

#### **Treatment**

Discuss and provide STI treatment and prophylaxis as well as emergency contraception after thorough explanation and understanding of medical history and per accepted standards of care.

If available, schedule follow-up medical treatment appointment and provide appropriate referrals.

II. Forensic Examination Page 01 – Provide Copies of this Form and Retain a Copy for Medical Facility

If the patient reports a detail that is not listed as one of the options on the paperwork provided, add an additional sheet of paper and document it.

III. Forensic Examination starts on Page 02 - Provide Copies of this Form and Retain a Copy for Medical Facility Assault Circumstances

Report circumstances regarding the assault in victim's words. For example, patient states "...."

Clothing

A pharmaceutical fold is used when the examiner needs to collect small pieces of trace evidence and they do not have a small evidence container to put them in. To make a pharmaceutical fold, take a sheet of paper and fold it in half. Next, fold the paper in thirds from the front to the back. Now, open up the fold from the front (be sure that there is a bottom) and place trace evidence in fold. After placing trace evidence in the pharmaceutical fold, fold the top toward the back and secure with evidence tape. Put the entire fold into a paper evidence bag. If necessary, examiner can use an individual container (for example a specimen cup) for trace evidence. Always label evidence clearly.

Label all bags properly. Extra paper bags may be needed. Unused paper bags from the facility are

permissible.

Be sure all items are dried as much as possible before packaging. If items are not allowed to fully dry because of time constraints, notify law enforcement officer retrieving evidence which items remain wet and need to be dried.

All envelopes should be sealed with evidence tape - <u>never</u> use saliva to seal an envelope. Initial over evidence tape seal with pen.

Underwear should be placed in individual evidence envelope provided.

# IV. Forensic Examination Page 03 - Provide Copies of this Form and Retain a Copy for Medical Facility

Inspect patient's body from head to toe (including scalp, face, back, chest, legs, and feet).

Provide detailed descriptions of any injuries found including point tenderness.

Note injuries found on diagrams provided and include descriptions in notes area. Add additional pages for notes as necessary.

# V. Forensic Examination Page 04 - Provide Copies of this Form and Retain a Copy for Medical Facility

Oral swabs are taken in the case of oral assault. Take oral swabs before collecting the buccal swab.

The buccal swab is the patient's standard for DNA. Take the buccal swab after the patient has swished water in their mouth and waited 15 minutes.

Collect dried secretions/stains using swabs moistened with sterile, deionized water; wet secretions/stains do not need to have swabs pre-moistened.

Take fingernail scrapings by moistening a sterile swab and gently rolling the swab under each finger. Use one swab for the left hand and another for the right hand. Package left and right hand fingernail swabs separately.

Patient may assist examiner in oral swab collection by rolling back lips to show mouth injuries, etc.

## VI. Forensic Examination Page 05 - Provide Copies of this Form and Retain a Copy for Medical Facility

When photographing injury, be sure that the background is clear of unnecessary items, that there is a clear reference (for example use a ruler) and that the photos have good lighting and are not blurry.

Comb pubic areas. Patient's hair should not be plucked. If a there is a visible amount of material matted in the hair, a sample can be cut out.

Take vaginal swabs from vaginal vault. Take cervical swabs directly from the cervix.

Swabs should never be inserted into the anus. Anal folds should be swabbed if anal assault is indicated by patient.

Patient may be asked to pull back foreskin of penis to be inspected when appropriate.

Toluidine blue dye can be used to help examiner visualize small cuts and abrasions on genital areas. The dye does stain and should only be used when examiner finds it necessary.

# VII. Forensic Examination Page 06 - Provide Copies of this Form and Retain a Copy for Medical Facility

Crime scene photographers may be called in to take photographs of injuries on patient (with the exception of genital areas – these photos should be taken by examiners only) or of other evidence.

# PALM BEACH COUNTY SEXUAL ASSAULT RESPONSE TEAM PROJECT MEDICAL PROVIDER SCOPE OF SERVICES SEXUAL ASSAULT NURSE EXAMINER JOB DESCRIPTION

The SANE shall be responsible for providing patient assessment, forensic evidence collection, management of the sexual assault victim, testimony and interaction throughout the judicial process, professional and community training, and participation in SART meetings and activities.

Sexual Assault Evidence Collection Kit Paperwork will be used for documenting all exams.

A Rape Crisis Center Advocate will be present during the exam with the consent of the victim.

#### 1. Assessment of the Sexual Assault Patient

- a. Identify the patient's immediate psychological response to sexual assault.
- b. Identify the risk factors and symptoms of peri-traumatic and/or post-traumatic stress disorder (PTSD).
- c. Identify urgent/emergent medical problems that require medical treatment prior to and/or during the SANE examination.
- d. Obtain and document a pertinent health history.
- e. Obtain and document the reported sexual assault/abuse history.
- f. Perform a head-to-toe physical assessment.
- g. Adapt examination techniques based on the patient's specific need.
- h. Distinguish trauma from disease process and/or normal variations in anatomy.
- i. Assess orifices involved in the sexual assault for trauma.
- j. Assess the patient for indicators of drug-facilitated sexual assault.
- k. Identify, implement and document deviations to usual examination procedures.
- 1. Assess and promote safety of the patient during and after the SANE evaluation.
- m. Assess the patient's level of physical, psychological ad cognitive development.
- n. Assess the patient for the risk of infection with the human immunodeficiency virus (HIV) and provide information and/or treatment for prophylaxis.
- o. Assess the patient's hepatitis B immunization status and provide information and/or treatment for prophylaxis.
- p. Assess the patient for pregnancy and counsel the patient about emergency contraception options.
- q. Assess the patient's immunization status and offer or refer the patient the immunization if indicated.

#### 2. Evidence Collection and Documentation

- a. Use a systematic method of forensic evidence collection that protects the integrity of the evidence.
- b. Take measures to maintain/protect the chain of custody of the evidence.
- c. Consider issues of timing in collection of forensic evidence and lab specimens.
- d. Collect and record biological and trace evidence from involved orifices and other body areas of contact.
- e. Collect standard samples (e.g. blood, hair, buccal cells) for DNA.

f. Collect and document clothing and its present condition.

g. Use written descriptions and body diagrams to document findings.

#### 3. Management of the Sexual Assault Patient

a. Throughout the examination, provide information, education and support while soliciting feedback from the patient.

b. Provide the patient with the opportunity for developmentally appropriate control and consent.

c. Provide crisis intervention and anticipatory guidance to the patient and family members/caregivers.

d. Facilitate communication when there is a language or other communication barrier.

e. Offer or provide for testing, prophylaxis and treatment of sexually transmitted infections. .

f. Counsel the patient regarding safe sex precautions to prevent sexually transmitted infection transmission.

g. Educate the patient about actions and side effects of prophylactic medications.

h. Consult with or refer to other healthcare providers regarding medical problems identified.

i. Refer the patient for follow-up counseling, support and/or advocacy services.

j. Provide follow-up for the patient regarding photodocumentation, wound care, lab results, etc.

#### 4. Interact Throughout the Judicial Process

a. Testify as a fact witness for the prosecution or defense.

b. Testify as an expert witness for the prosecution or defense.

c. Testify regarding the integrity of the chain of custody of evidence.

d. Respond to subpoenas and court orders.

e. Respond effectively to aggressive/condescending questions when testifying.

#### 5. Professional Practice Issues

a. Ensure that systems are in place to provide for the safety of the SANE during and after the evaluation.

b. Implement principles of confidentiality.

c. Implement principles of informed consent and informed refusal.

d. Evaluate and utilize current evidence-based practice (e.g. research, quality improvement).

(Information provided by International Forensic Nursing Association and The Forensic Nursing Certification Board, 2011)

PRODUCER DENISE D. BARNES HEALTHCARE LIABILITY SOLUTIONS; INC. 840 GESSNER, SUITE 500 HOUSTON, TX 77024 PH: 800-732-8619 FAX: 713-343-5025 INSURED EMERGENCY SPECIALISTS OF WELLINGTON, LLC AND/OR THE EMPLOYED/CONTRACTED PHYSICIANS OF EMERGENCY SPECIALISTS OF WELLINGTON, LLC 10101 FOREST HILL BLVD. WELLINGTON, FL 33414	HE CERTIFICATE END, EXTEND OR POLICIES BELOW.  NAIC # INC. 11598  INC. 11598							
PH: 800-732-8619 FAX: 713-343-5025 INSURERS AFFORDING COVERAGE INSURED EMERGENCY SPECIALISTS OF WELLINGTON, LLC AND/OR THE EMPLOYED/CONTRACTED PHYSICIANS OF EMERGENCY SPECIALISTS OF WELLINGTON, LLC 10101 FOREST HILL BLVD.  INSURER B: INSURER B: INSURER C: INSURER D:	INC. 11598							
INSURED  EMERGENCY SPECIALISTS OF WELLINGTON, LLC AND/OR THE EMPLOYED/CONTRACTED PHYSICIANS OF EMERGENCY SPECIALISTS OF WELLINGTON, LLC 10101 FOREST HILL BLVD.  INSURER A APPLIED MEDICO-LEGAL SOLUTIONS RRG, INSURER B: INSURER C: INSURER C: INSURER D:	INCITWITHSTANDING MAY RE ISSUED OR							
EMERGENCY SPECIALISTS OF WELLINGTON, LLC AND/OR THE EMPLOYED/CONTRACTED PHYSICIANS OF EMERGENCY SPECIALISTS OF WELLINGTON, LLC 10101 FOREST HILL BLVD. INSURER D:	INOTWITHSTANDING MAY RE ISSUED OR							
SPECIALISTS OF WELLINGTON, LLC  10101 FOREST HILL BLVD.  INSURER D.  INSURER D.								
10101 FOREST HILL BLVD. INSURER D.								
WELLINGTON, FL 33414 INSURER E:								
COVERAGES  THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CO POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAMS.  TOUCH SPRONT.    POLICY REPRESENTED.								
LTR MISRO TYPE OF INSURANCE POLICY NUMBER DATE (MAJODYY) DATE (MAJODYY)	MSTS							
GENERAL LIABULTY EACH OCCURRENCE  COMMERCIAL GENERAL LIABULTY  DATE:  COMMERCIAL GENERAL LIABULTY  DELEGISTS. GEN. OCCUMENCES  PRESESS. GE. OCCUMENCES	SN/A							
GLANGS MADE DOCUR N/A N/A N/A N/A MED EXP (Any one person)	SN/A							
PERSONUL & ADVINURY	\$N/A							
CEMERAL AGGREGATE	\$N/A							
OCHIL AGORROATE LIMIT APPLIES PER: PRODUCTS - COMPADP AGG	SN/A							
POLICY PRO LCC  AUTOMORILE LARGETY  (Ea scoterif)	SN/A							
ANY AUTO ALL OWNER AUTOS NIA N/A N/A N/A RODILY DIARRY (Per person)	\$N/A							
HRED AUTOS BODILY INJURY (Per accident)	\$N/A							
PROPERTY DAMAGE (For accident)	\$N/A							
GARAGRICIABILITY N/A	\$N/A							
ANY AUTO N/A N/A OTHER THAM BAAC AUTO GMLY: AG								
SACULOS I DESIME	SNVA							
BULL BURLEY	SN/A							
OCCUR CAMES MADE N/A N/A N/A N/A N/A	5N/A							
реоктац	5N/A							
RETENTION	5N/A							
WC SYATE OF	#							
EMPLOYERS' LIABRITY	ENVA							
OFFICERABILITIES EXCLUDED? N/A								
If yes, describe under SPECIAL PROVISIONS below E.L. DISEASE - POLICY LIMIT	SNA							
A OTHER MEDICAL PROFESSIONAL G-AMS-115163 11/01/11 11/01/12 \$250,000 PER CLAIR \$750,000 ANNUAL A	M							
DESCRIPTION OF OPERATIONALICATIONALICATIONS AND ED BY ENDORSEMENT/SPECIAL PROVISIONS THIS POLICY PROVIDES COVERAGE FOR ALL MEDICAL PROFESSIONALS EMPLOYED OR CONTRACTED BY THE ABOVE NAMED INSURED, ONLY WHILE THEY ARE WORKING FOR OR ON BEHALF OF THE NAMED INSURED. THE NAMED INSURED AND PHYSICIAN EXTENDERS SHARE IN THE PHYSICIANS LIMITS OF LIABILITY UNDER THE POLICY. RETROACTIVE DATE: 11/01/05								
CERTIFICATE HOLDER CANCELLATION								
EMERGENCY SPECIALISTS OF WELLINGTON, LLC AND/OR THE EMPLOYED/CONTRACTED PHYSICIANS OF EMERGENCY SPECIALISTS OF WELLINGTON, LLC 10101 FOREST HILL BLVD. WELLINGTON, FL 33414  SHOULD ANY OF THE ABOVE DESCRIBED FOLICIES BE CANCELL DATE THEREOF, THE ABOVE DESCRIBED FOLICIES BE CANCELL TO THE CERTIFICATE HOLDER MAMED TO THE LEFT, BUT FAILURE OBLIGATION OR LIABILITY OF ARY KIND UPON THE IN REPRESENTATIVES. AUTHORIZED REPRESENTATIVE	29 DAYS WRITTEN NOTICE TO DO SO SHALL IMPOSE NO							
	ORPORATION 1988							

I



### CERTIFICATE OF LIABILITY INSURANCE 12/31/2012

DATE (MM/DD/YYYY)

6/18/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to

	icate holder in lieu of such endors ER LOCKTON COMPANIES, LLC			AS	CONTAC NAME:	T			
	717 N. HARWOOD, LB#27				PHONE (A/C, No	Fyt):		FAX (A/C, No):	
	DALLAS TX 75201				É-MAIL ADDRES				
	214-969-6700				ADDRE		JRER(S) AFFOR	DING COVERAGE	NAIC#
					INSURE			ance Company	19682
SURED					INSURE	R B · Hartford	Casualty I	nsurance Company	29424
34692		l anton			INSURE				
	3 Park Central, Ste 900	igion			INSURE				
	12700 Park Central				INSURE				
	Dallas TX 75251				INSURE				
OVE	RAGES PRASU01 X4 CER	TIFIC	ATE	NUMBER: 11528	171				XXXXX
		- C - 1	HOLLD	ANGE LIGTED DELOW HAY	VE DEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR THE POLICY	/ PERIOD
	CATED. NOTWITHSTANDING ANY RE FIFICATE MAY BE ISSUED OR MAY I LUSIONS AND CONDITIONS OF SUCH		ΔΙΝ: Ι	HE INSURANCE AFFURDI	EU BI	IDE FULICIES	, DEGOLVIDED	, I ILITERIA IO GOBOLO.	- 1011110,
		ADDL	SUBR		DELIN	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
SR FR	TYPE OF INSURANCE		WVD	POLICY NUMBER				EACH OCCURRENCE \$ 1,000	.000
, —	ENERAL LIABILITY	Y	Y	46UUNJW0360		12/31/2011	12/31/2012	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,0	00
X								MED EXP (Any one person) \$ 10.00	
<u> </u>	CLAIMS-MADE X OCCUR			•				PERSONAL & ADV INJURY \$ 1,000	
<u> </u>								GENERAL AGGREGATE \$ 2,000	
L								PRODUCTS - COMP/OP AGG \$ 2,000	
GE	EN'L AGGREGATE LIMIT APPLIES PER:			•				\$	
	POLICY PRO- JECT LOC	-		NOT APPLICABLE				COMBINED SINGLE LIMIT (Ea accident) \$ XXX	XXXX
A	UTOMOBILE LIABILITY			NOT AT LICABLE				BODILY INJURY (Per person) \$ XXX	
	ANY AUTO ALL OWNED SCHEDULED					}		BODILY INJURY (Per accident) \$ XXX	XXXX
-	AUTOS AUTOS NON-OWNED	ŀ						PROPERTY DAMAGE \$ XXX	XXXX
-	HIRED AUTOS AUTOS	1	1					\$ XXX	XXXX
_		<del>                                     </del>	<del></del>	ACVILLIDO270		12/31/2011	12/31/2012	EACH OCCURRENCE \$ 5,000	000
B X	<b>⊣ ⊢</b> −−¬	Y	Y	46XHUJD9270		12/31/2011	12/31/2012	AGGREGATE \$ 5,000	
<u> </u>	EXCESS LIAB CLAIMS-MADE	1						\$ XXX	
	DED X RETENTION \$ 10,000	₩		NOT APPLICABLE				WC STATU- OTH- TORY LIMITS ER	7 1.7 L.4
l Al	ND EMPLOYERS' LIABILITY V/N	1	l	NOT APPLICABLE					XXXX
A! O	NY PROPRIETOR/PARTNER/EXECUTIVE FFICER/MEMBER EXCLUDED?	N/A	l					E.L. DISEASE - EA EMPLOYEE \$ XXX	
(N	Mandatory in NH) ves. describe under	1	l					E.L. DISEASE - POLICY LIMIT \$ XXX	
<u>. ö</u>	ESCRIPTION OF OPERATIONS below	├	<del> </del>					L.L. DIOLIGE - I OLIO I LIMIT   W XXXX	
		ì	1	1					

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

CERTIFICATE HOLDER	CANCELLATION
SEKTILIDATE NOEDEN	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
11528171	AUTHORIZED REPRESENTATIVE
Palm Beach County c/o Public Safety Department Attn: Stephanie Sejnoha 20 South Military Trail West Palm Beach FL 33415	- frank Sautheri

CANCELLATION

ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

©1988-2010 ACORD CORPORATION. All rights reserved

Client#: 121076

22PRACSUP

ACORD...

## CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS

DATE (MM/DD/YYYY) 7/09/2012

CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Honey Counts PRODUCER PHONE (A/C, No. Ext): 972 889-6000 FAX

E-MAIL ADDRESS: honey.counts@bbvacompass.com FAX (A/C, No): 972 889-6093 BBVA Compass Ins. Agency, Inc. Dallas Office #972-889-6000 9101 LBJ Freeway Suite 300 NAIC# INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Underwriters Insurance Dallas, TX 75243 30104 INSURED INSURER B : Practice Support Resources, LLC dba PSR, INSURER C **Emergency Specialists of Wellington, LLC** INSURER D 12700 Park Central Drive, 9th Floor INSURER E Dallas, TX 75251 INSURER F: REVISION NUMBER CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP (MM/DD/YYYY) POLICY NUMBER TYPE OF INSURANCE EACH OCCURRENCE 22 GENERAL LIABILITY DAMAGE TO RENTED PREMISES (Ea occurrence) COMMERCIAL GENERAL LIABILITY MED EXP (Any one person) \$ CLAIMS-MADE OCCUR PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT COMBINED SINGLE LIMIT Ea accident) AUTOMOBILE LIABILITY \$ BODILY INJURY (Per person) ANY AUTO RODILY INJURY (Per accident) \$ ALL OWNED AUTOS SCHEDULED AUTOS PROPERTY DAMAGE (Per accident) NON-OWNED AUTOS HIRED AUTOS \$ EACH OCCURRENCE \$ UMBRELLA LIAB OCCUR AGGREGATE **EXCESS LIAB** CLAIMS-MADE DED RETENTION \$ 01/01/2012 01/01/2013 X WC STATU-WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 46WEZT3948 Α \$1,000,000 E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N N/A \$1,000,000 E.L. DISEASE - EA EMPLOYEE datory in NH) E.L. DISEASE - POLICY LIMIT \$1,000,000 f yes, describe under DESCRIPTION OF OPERATIONS belo DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Coverage included for states: AK, AZ, AR, CA, DE, FL, GA, IN, IA, MD, MI, MS, NV, NJ, NC, OR, PA, TN, TX, CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Insured's Copy AUTHORIZED REPRESENTATIVE Ketth Mortgomery

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD ACORD 25 (2010/05) #S950497/M875956

22XX1

12-1049

# BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET AMENDMENT

Page 1 of 1 pages

EXDENDED/

BGEX 662 06221200000000001675 BGRV 662 06221200000000000553

FUND 1426 - Public Safety Grants

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	ENCUMBERED as of 06/22/2012	REMAINING BALANCE
							*	
Revenue 1426-662-3290-6999	Other Miscellaneous Revenue	0	17,792	38,123	0	55,915		
	Total Revenue and Balance	287,651	2,087,332	38,123	0	2,125,455		
<u>Expense</u>								
1426-662-3290-3103	Medical/Health Care Services	0	122,792	38,123	0	160,915		69,764
	Total Appropriation and Expenditures	287,651_	2,087,332	38,123	0	2,125,455	=	
				•				
					<del></del>			

PUBLIC SAFETY ADMINISTRATION
INITIATING DEPARTMENT/DIVISION
Administration/Budget Department Approval
OFMB Department - Posted

Signatures Date

Stephanio 22 moha 7/16/12
7/18/12
7/18/12

By Board of County Commissioners
At Meeting of
8/14/2012

Deputy Clerk to the
Board of County Commissioners

\ttachment #