#### PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

#### AGENDA ITEM SUMMARY

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Meeting Date: January 15, 2013		[X] []	Consent Ordinance	[]	Regular Public Hearing
Department					
Submitted By:	<b>Community Ser</b>	<u>vices</u>			
Submitted For:	Head Start/Early	/ Head S	Start & Children's	s Service	<u>s</u>
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#### I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Contract for Consulting/Professional Services with Palm Beach County Health Department for the period January 1, 2013, through September 30, 2013, in an amount not to exceed \$10,000 to provide dental services for children and pregnant women in the Head Start program.

Summary: The Division of Head Start has received funds from the Department of Health and Human Services to provide dental services. As a result, Head Start is contracting with the Palm Beach County Health Department to provide dental health services for children and pregnant women in the Head Start/Early Head Start programs. Services are funded with \$6,854 in Federal funds, and \$3,146 in County matching funds. Sufficient County funding is available in the current budget to meet County obligations. (Head Start) Countywide (TKF)

Background and Justification: The Head Start Grant Agreement requires that services for dental health be provided to children and pregnant women in the Head Start/Early Head Start programs. These dental health services will be provided by dental health professionals in accordance with Head Start guidelines. This provider was selected based upon their ability to provide the necessary services and willingness to accept Medicaid. Professional medical services are exempt from the purchasing ordinance.

Attachments: Contract for Consulting/Professional Services 

Recommended By: <u>Certh</u> Department Director

Approved By:

Assistant County Administrator

## **II. FISCAL IMPACT ANALYSIS**

## A. Five Year Summary of Fiscal Impact:

Fiscal Years	2013	2014	2015	2016	2017
Capital Expenditures					
Operating Costs	10,000				
External Revenue	(6,854)				
Program Income					
In-Kind Match (County)					
NET FISCAL IMPACT	3,146				
# ADDITIONAL FTE			[	[	
POSITIONS (Cumulative)					

Fund 1002 Dept.147 Unit 1451/1457 Object \_\_\_\_\_ Program Code/Period \_\_\_\_\_

## B. Recommended Sources of Funds/Summary of Fiscal Impact:

Funding sources are \$6,854 from the Department of Health and Human Services and \$3,146 from Palm Beach County. Sufficient funding is included in the current budget to meet County obligations.

## III. REVIEW COMMENTS

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

7/12 Contract Development and Contr

B. Legal Sufficiency:

12/27/12 Assistant County Attorney Chief

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 \_\_\_\_\_, 201\_\_, 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 the Palm Beach County Health Department, a state agency in the State of Florida, hereinafter referred to as the CONSULTANT.

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 professional/consultation services in the area of Dental Services, 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 Yvonne Walker, Director, and telephone no. 561-233-1624.

The CONSULTANT'S representative/liaison during the performance of this Contract shall be Dr. Philippe Bilger, telephone no. 561-837-5560.

## ARTICLE 2 - SCHEDULE

The CONSULTANT shall commence services on January 1, 2013 and complete all services by September 30, 2013.

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 Ten Thousand Dollars (\$10,000). 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 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 this 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. The CONSULTANT is obligated to provide the COUNTY with the properly completed requests for all funds paid relative to this Contract no later than September 30 of each fiscal year. Any amounts not submitted by September 30 shall remain the COUNTY'S and The COUNTY shall have no further obligation with respect to such amounts.

Payment of invoices shall be contingent on timely receipt of all required reports. 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 this 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.

Any payment due by COUNTY under the terms of this contract shall be withheld until all reports due from the CONSULTANT and necessary adjustments have been approved by the COUNTY. In the event that the CONSULTANT has drawn down all possible funds prior to the end of the fiscal year and does not comply with all reporting requirements, the COUNTY will take this into consideration during the next funding year.

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 of this Contract by the CONSULTANT shall also act as the execution of a truth-in-negotiation 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 this 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 or the CONSULTANT 's need to stop providing services with or without cause.

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 herein under 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.

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

#### **ARTICLE 7- SUBCONTRACTING**

There will be no subcontracting permitted under this Contract.

#### ARTICLE 8 – FEDERAL AND STATE TAX

Not applicable to both the CONSULTANT and the COUNTY as state agencies or subdivisions of the state.

#### 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

Without waiving the right to sovereign immunity as provided by s. 768.28 f.s., <u>Palm Beach County</u> <u>Health Department</u> acknowledges to be self-insured for General Liability, Professional Liability and Automobile Liability under Florida sovereign immunity statutes with coverage limits of \$200,000 Per Person and \$300,000 Per Occurrence; or such monetary waiver limits that may change and be set forth by the legislature.

<u>Palm Beach County Health Department</u> agrees to maintain or to be self-insured for Worker's Compensation & Employer's Liability insurance in accordance with Florida Statute 440.

When requested, <u>Palm Beach County Health Department</u> shall agree to provide an affidavit or Certificate of Insurance evidencing insurance, self-insurance and/or sovereign immunity status, which COUNTY agrees to recognize as acceptable for the above mentioned coverages.

Compliance with the foregoing requirements shall not relieve <u>Palm Beach County Health</u> <u>Department</u> of its liability and obligations under this Contract.

#### ARTICLE 11 – INDEMNIFICATION

Both the CONSULTANT and the COUNTY, as state agencies or subdivisions of the state, as defined in s. 768.28, F.S., agrees to be fully responsible to the limits set forth in s. 768.28, F.S., for their own negligent acts which result in claims or suits against each party respectively and agrees to be liable to the limits set forth in s. 768.28, F.S., for any damages caused by said acts. Nothing herein shall be construed as a waiver of sovereign immunity by either the CONSULTANT or the COUNTY.

## 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 this 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.

No provision of this Contract is intended to, or shall be construed to, create any third party beneficiary or to provide any rights to any person or entity not a party to this Contract, including but not limited to any citizen or employees of the COUNTY and/or CONSULTANT.

## 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 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 its 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, 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:

Yvonne Walker, Director Division of Head Start & Children's Services 50 South Military Trail, Suite203 West Palm Beach, FL 33415

With copy to:

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

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

Palm Beach County Health Department Dental Administrative Offices 800 Clematis St. Suite 2-236 West Palm Beach, FL 33401

## **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 - 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.

## ARTICLE 29 - SCRUTINIZED COMPANIES (when Contract value is greater than \$1 million)

As provided in F.S. 287.135, 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 Scrutinized Companies With Activities in Sudan List or Scrutinized Companies With Activities in The Iran Petroleum Energy Sector List created pursuant to F.S. 215.473.

If the County determines, using credible information available to the public, that a false certification has been submitted by CONSULTANT, this Contract may be terminated and a civil penalty equal to the greater of \$2 million or twice the amount of this Contract shall be imposed, pursuant to F.S. 287.135.

Nothing below this line

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 AND COMPTROLLER

## PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS:

By:

**Steven** L. Abrams, Chairman

### ,CONSULTANT:

Palm Beach County Health Department Company Name

Signature

Alina Alonso Typed Name

M.D., Director

Title

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(corp. seal)

WITNESS:

**Deputy Clerk** 

By:

Sighatu

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## APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By\_

**Chief Assistant County Attorney** 

APPROVED AS TO TERMS AND CONDITIONS

ByCalla

**Department Director** 

#### EXHIBIT "A" SCOPE OF WORK AND SPECIFICATIONS FOR PROFESSIONAL SERVICES

- I. RESPONSIBILITIES AND DESCRIPTION OF SERVICES TO BE PROVIDED BY CONSULTANT:
  - A. The CONSULTANT will provide dental services for Head Start and Early Head Start, on a per visit basis. The per visit rate will be \$180.00;
  - B. Head Start, Early Head Start children and pregnant women will be appointed on a space available basis;
  - C. The CONSULTANT will provide the Dental Health Record Form;
  - D. The CONSULTANT will verify Medicaid status of the children and pregnant women prior to dental services;
  - E. The CONSULTANT will bill Medicaid for services to eligible Head Start and Early Head Start children and pregnant women;
  - F. The CONSULTANT will provide emergency dental care for targeted Head Start and Early Head Start children and pregnant women;
  - G. The CONSULTANT will submit a copy of the patient progress notes and patient Encounter form with the billing form. The progress notes document the date of visit and encounter form details services provided. The billing form (Client Procedure Invoice) is the billing document used by the Department.
- II. RESPONSIBILITIES AND DESCRIPTION OF SERVICES TO BE PROVIDED HEAD START/EARLY HEAD START:
  - A. Head Start/Early Head Start will obtain a signed parent/guardian consent form prior to the first scheduled visit and release of information to share Medicaid number with CONSULTANT. The pregnant women will sign a release of information and consent form;
  - B. Head Start/Early Head Start will complete dental history form or other form that the CONSULTANT needs to provide services with the authorization of the parents and pregnant women;
  - C. Head Start/Early Head Start will schedule appointments with the CONSULTANT's office. Occasionally, Head Start/Early Head Start staff will complete a referral for the parent/guardian or pregnant women to schedule appointments. The referral must be in writing and faxed to the appropriate dental staff. Head Start/Early Head Start will schedule appointments directly with Palm Beach County Health Department Dental staff.
  - D. Head Start/Early Head Start will provide transportation services for the Head Start/Early Head Start children and pregnant women;
  - E. Head/Start/Early Head Start will notify the CONSULTANT immediately, if cancellation of a scheduled appointment is necessary.

## EXHIBIT "B"

## UNITS OF SERVICE RATE AND DEFINITION 2013 HEAD START/EARLY HEAD START AGREEMENT

 S	TT 1/	Total Cost of Service	
Service Name and Definition of Unit of Service	Unit Cost		
Head Start te is defined as one (1) dental service or pregnant woman.	\$180.00	\$5,000	
Early Head Start ce is defined as one (1) dental service or pregnant woman.	\$180.00	\$5,000	
TOTAL CONTR	ACT	\$10,000	

The Scope of Work to be completed by CONSULTANT as defined in Exhibit "A" consists of specific responsibilities.

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DEPARTMENT OF FINANCIAL SERVICES Division of Risk Management

# STATE RISK MANAGEMENT TRUST FUND

Policy Number: GL-8300

General Liability Certificate of Coverage

Name Insured: Department of Health

General Liability Coverage provided pursuant to Chapter 284, Part II, Section 768.28, Florida Statutes, and any rules promulgated thereunder.

Coverage Limits:

General Liability: <u>\$200,000.00</u> each person \$300,000.00 each occurrence

Inception Date:July 1, 2012Expiration Date:July 1, 2013

8-18 Atwale

CHIEF FINANCIAL OFFICER

DFS-D0-863 (REV. 3/01)



DEPARTMENT OF FINANCIAL SERVICES Division of Risk Management

#### STATE RISK MANAGEMENT TRUST FUND **GENERAL LIABILITY CERTIFICATE OF COVERAGE**

In consideration of the provisions and stipulations contained herein or added hereto and for the premium charged, the State Risk Management Trust Fund, hereinafter referred to as the "Fund", certifies that the State department or agency named in this certificate is hereby provided general liability coverage. Coverage shall be effective on the inception date at 12:01 a.m. standard time.

This certificate is comprised of the foregoing provisions and stipulations, together with such other provisions and stipulations as may be added hereto by the Fund in the future:

#### COVERAGES I.

General Liability Coverage--Bodily and Property Damage To pay on behalf of the insured all sums which the insured shall become legally obligated to pay as damages for injury or loss of property, personal injury, or death caused by the negligent or wrongful act or omission of any officer, employee, agent or volunteer of the named insured, as such terms may be further defined herein or by administrative rule, while acting within the scope of his office or employment, pursuant to the provisions and limitations of Chapter 284, Part II and Section 768.28, Florida Statutes.

- DEFENSE, SETTLEMENT, SUPPLEMENTARY PAYMENTS Ħ. With respect to such coverage as is afforded by this certificate, the Fund shall:
  - defend any proceeding against the insured seeking such benefits and any suit against the insured alleging such (a) injury and seeking damages on account thereof, even if such proceeding or suit is groundless, false, or fraudulent. The Fund will investigate all claims filed against the insured in order to determine the legal liability of the insured and to determine damages sustained by the claimant. The Fund will negotiate, settle, or deny the claim based on these findings and appropriate Florida law. pay all premiums on bonds to release attachments and on particular defined and the particular defined and the particular defined and the particular the particular defined and the particular defined and the particular the particular defined and the p
  - (b) appeal bonds required in any such defended suit for an amount not in excess of the applicable limit of liability established in this certificate;
  - (c) pay all expenses incurred by the Fund, all costs taxed against the insured in any such suit, and all interest accruing after entry of judgment until the Fund has paid, tendered, or deposited in court that part of such judgment as does not exceed the limit of the Fund's liability thereon; pay expenses incurred by the insured for such immediate
  - (d) medical relief to others as shall be imperative at the time of the accident.

#### Ш. DEFINITIONS

- Named Insured The department or agency named (a) herein
- Insured State department or agency named herein, their officers, employees, agents or volunteers. (b)
- Volunteer Any person who of his own free will, provides goods or services to the named insured, with no monetary or material compensation as defined in Chapter 110, Part (c) IV. Florida Statutes.
- Agent Any person not an employee, acting under the direct control and supervision of a state agency or (d) department, for the benefit of a state agency or department.
- Automobile A land motor vehicle, trailer, or semi-trailer (e) designed and licensed for use on public roads (including machinery or apparatus attached thereto), but does not include mobile equipment.
- Mobile Equipment A land vehicle (including machinery or (f) apparatus attached thereto), whether or not self-propelled; (1) not subject to motor vehicle registration, or

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- maintained for use exclusively on premises owned by or rented to the named insured, including the (2) ways immediately adjoining, or
- designed for use principally off public roads, or designed or maintained for the sole purpose of (3) (4) designed or maintained for the sole purpose of affording mobility to equipment of the following types forming an integral part of or permanently attached to such vehicle; power cranes, shovels, loaders, diggers and drills; concrete mixers (other than the mix-in-transit type); graders, scrapers, rollers and other road construction or repair equipment; air-compressors, pumps and generators, including spraying, welding, and building cleaning equipment; and geophysical exploration and well-servicing equipment.
- EXCLUSIONS IV.
  - This certificate does not apply: to bodily injury or property damage arising out of the ownership, maintenance, operation, use, loading or (a) unloading of:
    - any automobile owned or operated by or rented or loaned to any insured, or (1)
    - any other automobile operated by any person in the course of his employment by any insured, but this exclusion does not apply to the parking of an (2)automobile on premises owned by, rented to, or controlled by the named insured or the ways immediately adjoining, if such automobile is not
  - owned by, rented, or loaned to any insured; to any action which may be brought against the named insured by anyone who unlawfully participates in riot, (b) unlawful assembly, public demonstration, mob violence, or civil disobedience if the claim arises out of such riot, unlawful assembly, public demonstration, mob violence, or civil disobedience:
  - to any obligation for which the insured or the Fund may be (C) held liable under any employer's liability or workers' compensation law:
  - (d) to property damage to property owned or occupied by the insured:
  - to property damage to premises alienated by the insured (e) arising out of such premises or any part thereof; (f)
    - to loss of use of tangible property which has not been physically injured or destroyed, resulting from: a delay in or lack of performance by or on behalf of (1)
      - the named insured of any contract or agreement; the failure of the named insured's products, or work (2)performed by or on behalf of the named insured to meet the level of performance, quality fitness, or durability warranted or represented by the named
  - insured; to property damage to the named insured's products arising out of such products or any part of such products; (g)
  - (h)
  - to property damage to work performed by or on behalf of the named insured arising out of the work or any portion

thereof, or out of materials, parts, or equipment furnished in connection therewith;

- (i) eminent domain proceedings or damage to persons or property of others arising therefrom;
- (j) (k) to punitive damages;
- to actions of insureds committed in bad faith or with malicious purpose or in a manner exhibiting wanton and willful disregard of human rights, safety, or property; to professional medical liability of the Board of Regents,
- (I)the physicians, officers, employees, or agents of the Board;
- to liability related in any way with nuclear energy; (m) (n)
- to liability assumed by the insured under any contract or agreement; (0) to final judgments in which the insured has been
- determined to have caused the harm intentionally; to awards for injunctive, declaratory, or prospective relief (p)
- rendered against an insured by any federal or state court, agency or commission.

#### CONDITIONS V.

Premium Premium charges shall be assessed in accordance with the provisions of Chapter 284, Part II, Florida Statutes, and any rules promulgated thereunder utilizing a retrospective rating arrangement premium calculation method whereby 80% of the premium is based on losses actually incurred by the insured and 20% is based on the changes in risk exposures (employees, etc.) of an insured. The premium must be paid promptly by an insured agency from its operating budget upon receiving the premium bill or invoice.

Β. Audit

The Fund shall be permitted to examine and audit the insured's books and records at any time during the term of this coverage and any extension thereof, and within three years after the final termination of this coverage, as far as they relate to the premium bases or the subject matter of this coverage.

- C. Insured's Duties in the Event of Occurrence, Claim or Suit
  - Event of Occurrence (1)

Written notice containing particulars sufficient to identify the insured, along with reasonably obtainable information with respect to the time, place circumstances thereof, the names and and addresses of the injured and all known witnesses, shall immediately be given by or for the insured to the Fund.

Notice of Claim or Suit (2)

If claim is made by suit brought against the insured, the insured shall immediately forward to the Fund every demand, notice, summons, or other process received by him or his representative. Failure by the insured to advise the Fund of a claim or suit prior to a settlement agreement or the insured otherwise obligating itself, shall void coverage by the Fund, for that claim.

Assistance and Cooperation of the Insured The insured shall cooperate with the Fund and, upon (3)the Fund's request, assist in making settlements, in the conduct of suits and in enforcing any right of contribution or indemnity against any person or organization who may be liable to the insured because of injury or damage with respect to which coverage is afforded under this certificate, and the insured shall upon request, make available all agency records pertaining to a specific claim, shall attend hearings and trials and assist in securing and

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giving evidence and obtaining the attendance of witnesses. The insured shall not, except at his own cost, voluntarily make any payment, assume any obligation or incur any expenses other than for first aid to others at the time of accident.

#### (4) Action Against the Fund

No action shall lie against the Fund unless, as a condition precedent thereto, the insured shall have been in full compliance with all of the terms of this certificate and the provisions of applicable Florida Statutes.

- Severability of Interest The term "the insured" is used severally and not collectively, but the inclusion herein of more than one insured shall not operate to increase the limits of the Fund's liability.
- (6)

(5)

Limits of Liability The limit of liability expressed as applicable to "each person" is the limit of the Fund's liability for all damages, including damages for care and loss of services, arising out of personal injury and property damage sustained by one person as a result of any one occurrence; but the total liability of the Fund for all damages sustained by two or more persons as a result of any one occurrence shall not every result of any one occurrence shall not exceed the limit of liability as applicable "each occurrence". Other Insurance

(7) If there is insurance applicable to any claim, the coverage extended by this certificate shall apply only as excess insurance over any and all other applicable insurance.

Terms of Coverage (8) This certificate is issued for the purpose of confirming coverage as contemplated by Chapter 284, Part II, Florida Statutes. In the event of any conflict between provisions or coverages in this certificate and the provisions of any Florida Statutes or laws including, but not limited to the aforesaid, said statutes and laws shall control. (9) Cancellation

Failure of the Fund to receive the amount of premiums billed to the insured agency within the time frames allowed by law may result in cancellation of the certificate of coverage. Payments must be made promptly from the insured's operating budget upon receipt of the premium bill as specified in Section 284.36, Florida Statutes, and lack of prompt payment will result in a request from the Fund to the Comptroller to transfer premiums from any available funds of the delinquent agency under the provisions of Section 284.44(7), Florida Statutes.

#### Self-Insurance Coverage

Coverage for defending and paying claims under this certificate is provided under the authority of Chapter 284, Florida Statutes, wherein the state is authorized to administer a self-insurance program. Provision of this certificate does not constitute the issuance of insurance other than on a self-insurance basis, and payment of any covered claim obligations contingent upon availability of legislative funding. is

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Ana M. Viamonte Ros, M.D., M.P.H. State Surgeon General

## Palm Beach County Health Department Director Delegation of Authority

During my absence from the office, I hereby delegate Thomas A. Arnedos, Assistant Director, signature authority to act on my behalf in accordance to the authority delegated to the County Health Department Director by the State Surgeon General per Sections 20.50(a)(b) and 20.43, Florida Statutes.

Alina M. Alonso, MD

Director, PBCHD

//2009 Date



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Charile Crist Governor