# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

# **AGENDA ITEM SUMMARY**

Meeting Date: Apr		[X] [ ]	 Consent Ordinance	===== [ ] [ 1	Regular Public Hearing	
Department Submitted By: Co Submitted For: Ry	ommunity Service yan White Part A		,		. aono moaning	
	I. EX	ECUTI	VE BRIEF	<b>= = = = =</b> :		
the Contract for Pro District of Palm Bea	ovision of Ryan Wh ach County (R2014	nite Par 0587),	t A HIV Supple for the perion	port Se	e: Amendment No. 1 to rvices with Health Care th 1, 2014, through July t amount not to exceed	
Health Care District the Department of C services. Due to fe Drug Reimburseme services commencing continued availability executed by the Dep which delegates signeceive and file item	of Palm Beach Co Community Service deral requirements nt Program, new p ng July 2015. The o ny of medications outy County Admin gnatory authority to n is being submitted erk's office to note	eunty (Hes trans for recontract for Ry istrator the C d in acc	CD) to ensurations to a new pistering a new second with the claim of the county Admin ordance with the execution of the execution accordance with the execut	re a conew provew provements the HCI ients. See with I istrator County	current contract with the ntinuation of services as vider of local pharmacy ider for the Ryan White red until April 2015, for is necessary to ensure This amendment was Resolution R2013-0519 or his designee. This Wide PPM No. CW-Oumendment. No County	
<b>Background and Justification:</b> Funds are used to provide various services to serve persons living with HIV/AIDS. Grant adjustments are made during the contract year to align services with need.						
Attachments: Ame	ndment No. 1 with	HCD w	′ Walk-throug	h Mem	0	
Recommended By:	Department Direct	otor	<u>/</u>		Dațe	
Approved By:	Assistant County	Admir	istrator		Date	

# **II. FISCAL IMPACT ANALYSIS**

# A. Five Year Summary of Fiscal Impact:

Fisca	l Years	2015	2016	2017	2018	2019			
Capita	al Expenditures								
Operating Costs		100,000							
Exteri	nal Revenue	(100,000)							
Progr	am Income								
In-Kin	nd Match (County)								
NET	FISCAL IMPACT	0							
i	DITIONAL FTE TIONS (Cumulative)								
Is Item Included In Current Budget? Yes X No  Budget Account No.: Fund 1010 Dept 142 Unit 1475 Object 8101 Program Code RW52 Program Period GY15									
	Recommended Sou Funding source is the Funds are required.	urces of Funds/ ne U.S. Departm	<b>/Summary of F</b> ent of Health a	iscal Impac nd Human s	c <b>t:</b> Services.	No County			
C.	Departmental Fisca	al Review: Tarur	na Malhotra, Dir	ector, Finar	ncial & Sup	pport Svcs			
		III. REVIEV	W COMMENTS						
A.	OFMB Fiscal and/o	r Contract Deve	elopment and	Control Co	mments:				
	OFMB 118 949  Contract Development and Control  Legal Sufficiency:								
;	Assistant County Attorney								
C.	Other Department I	Review:							
						1			
•	Department Director		_						

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



#### Department of Community Services

810 Datura Street

West Palm Beach, FL 33401

(561) 355-4700

Fax: (561) 355-3863

www.pbcgov.com

## Palm Beach County Board of County Commissioners

Shelly Vana, Mayor

Mary Lou Berger, Vice - Mayor

Hal R. Valeche

Paulette Burdick

Steven L. Abrams

Melissa Mckinlay

Priscilla A. Taylor

## **County Administrator**

Robert Weisman

"An Equal Opportunity Affirmative Action Employer"

#### **MEMORANDUM**

TO: Robert Weisman, County Administrator

**Board of County Commissioners** 

THRU: Jon Van Arnam, Assistant County Administrator

**Board of County Commissioners** 

FROM: Channell Wilkins, Director

**Community Services Department** 

DATE: February 24, 2015

**RE:** Ryan White HIV Care Part A Contract Amendment

In accordance with BCC approval granting signatory authority to the County Administrator or his designee (R-2013-0519), your signature is needed for the approval of the attached Ryan White HIV Care Part A Contract Amendment. The Department of Community Services needs to extend this contract due to federal requirements for registering a new provider of this service. These regulations require the new provider to start delivering services in July 2015. The Department of Community Services is extending the current Ryan White Part A contract with the Healthcare District of Palm Beach County to ensure a continuation of services as the Department of Community Services transitions to a new provider of local pharmacy services. The total amount of the contract amendment is \$100,000.

Palm Beach County Board of County Commissioners has been receiving Ryan White funding since 1994, which has assisted thousands of persons living with HIV/AIDS with medical and support services.

Staff will submit this item at the Board's next Commission meeting as a "Receive and File" item to allow the clerk's office to note and receive the documents in accordance with PPM CW-O-051.

If additional information is needed, please contact Geoffrey Downie, (561) 355-4730.

Director, Financial & Support Services

Assistant County Attorney

Jon/Van Arnam

Assistant County Administrator

**Enclosures:** 

Resolution R-2013-0519

Ryan White Contract Amendment (1)

## RESOLUTION NO. R-2013-0519

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR HIS DESIGNEE, SIGNATORY AUTHORITY ON CONTRACT AMENDMENTS FOR INDIVIDUAL RYAN WHITE CONTRACTED AGENCIES FOR NOT MORE THAN TEN PERCENT OF THE CONTRACTED AMOUNT OR \$150,000, WHICHEVER IS GREATER.

WHEREAS, Palm Beach County has adopted an optional Home Rule Charter pursuant to Section I(g) of Article VIII of the Florida State Constitution and Chapter 125 of the Florida Statutes; and

WHEREAS, Section 125.85, Florida Statutes, authorizes the delegation of any powers and duties not set forth therein by resolution or ordinance of the Board of County Commissioners; and

WHEREAS, the delegation of signing authority to the County Administrator, or his designee, on contract amendments not involving more than 10% or \$150,000 of the total agency contracted amount, whichever is greater. This would facilitate timely spending of grant funds which would better enable the grantee to avoid Federal penalty because 95% of grant funds must be spent within a program year; and

WHEREAS, the agenda process is, at times, not conducive to allowing documents to be executed with the greatest dispatch; and

WHEREAS, the delegation to the County Administrator, or his designee, the authority to execute amendments to standard contracts would eliminate delays caused by such items to be brought before the Board of County Commissioners and would therefore be consistent with the goal of the grantee to expend funds in compliance with the Federal mandate; and

WHEREAS, the specific delegation of signatory authority is in accordance with PPM#CW-O-051 when said documents follow the format as set forth in paragraph 2 herein below, which document is incorporated herein and made a part hereof.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, as follows:

- 1. The foregoing recitals are true and correct and are expressly incorporated herein by reference and made a part hereof.
- 2. The County Administrator, or his designee, is hereby expressly authorized to execute, on behalf of the Board of County Commissioners, contract amendments related to the Ryan White Part A Program funds.
- 3. This delegation of signature authority is strictly limited to the parameters set forth herein above so that the execution of the aforementioned document by the County Administrator constitutes a ministerial act on his part in accordance with PPM #CW-O-051.

4. The foregoing Res	solution was offered by (	Commissioner Taylor, sioner Vana, and
upon being put to a vote, the vote was as fo		, and
Commissioner Steven L. Al		Ауе
Commissioner Priscilla A. I		Ауе
Commissioner Hal R. Valed	he	Ауе
Commissioner Paulette Bure	dick	Aye
Commissioner Shelley Vana	a .	Aye
Commissioner Mary Lou Be	erger	Ave
Commissioner Jess R. Santa	maria	Aye
The Chair thereupon decled day of May, 2013  APPROVED AS TO FORM LEGAL SUFFICIENCY  By: Chief Assistant County Attorney	3. PALM BEÁCH COI	UNTY, FLORIDA, BY ITS TY COMMISSIONERS  OF THE PROPERTY OF T

APPROVED AS TO TERMS AND CONDITIONS

BY: DEPARTMENT HEAD

# AMENDMENT TO CONTRACT FOR PROVISION OF RYAN WHITE PART A HIV HEALTH SUPPORT SERVICES

THIS AMENDMENT TO THE CONTRACT FOR PROVISION OF RYAN WHITE PART A HIV HEALTH SUPPORT SERVICES (Document No. R2014-0587) made and entered into at West Palm Beach Florida, on this \_\_\_\_\_ day of \_\_\_\_\_, 2015 by and between PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS, a political subdivision of the State of Florida hereinafter referred to as "COUNTY" Health Care District of Palm Beach County hereinafter, referred to as the DISTRICT, an independent Special Taxing District of the State of Florida subject to the terms of the Palm Beach County Health Care Act (2003 Fla. Laws 326-2003), whose address is 2601 10<sup>th</sup> Avenue North, Suite 100, Palm Springs, FL 33461, and whose tax ID number is 65-0145123.

### WITNESSETH:

WHEREAS, the Parties entered in a contract for the period of March 1, 2014 to February 28, 2015 which provided for the District which provides services to the brief program description; and

WHEREAS, the contract currently has expiration date of February 28, 2015 and is funded in the amount of <u>FOUR HUNDRED FORTY-FOUR THOUSAND THIRTY-ONE DOLLARS</u> (\$444,031);

WHEREAS, the parties desire to extend the contract to July 31, 2015 and in the amount of <u>ONE HUNDRED THOUSAND DOLLARS (\$100,000)</u>.

WHEREAS, the parties agree that certain other amendments to the contract are necessary and appropriate.

**NOW THEREFORE**, the above named parties hereby mutually agree that the Contract entered into on May 6, 2014 is hereby amended as follows:

- I. So much of <u>ARTICLE-4 SCHEDULE</u> that says February 28, 2015 shall be amended to read July 31, 2015.
- II. So much of <u>ARTICLE-3 PAYMENTS TO THE DISTRICT/REIMBURSABLE</u> that says <u>Four Hundred Forty-Four Thousand Thirty-One Dollars (\$444,031)</u> shall be amended to read <u>Five Hundred Forty- Four Thousand Thirty-One Dollars (\$544,031)</u>.
- III. New Work Plan Exhibit "A1" attached hereto shall replace the Work Plan Exhibit "A" in its entirety.
- **IV.** New Budget Exhibit "B1" attached hereto shall replace the Budget Exhibit "B" in its entirety.
- V. Increase funding for Local Supplemental/ADAP Supplemental Drug Program by \$100,00 not to exceed \$544,031. The new funding is from GY 2015 funds and must be used for activities performed from March 1, 2015 through July 31, 2015.
- IV. Total contract not to exceed amount will be \$544,031.

## **OTHER PROVISIONS**

All provisions in the Contract or exhibits to the Contract in conflict with this First Amendment to the Contract shall be and are hereby changed to conform to this Amendment.

All provisions not in conflict with this Amendment are still in effect and are to be performed at the same level as specified in the Contract.

**IN WITNESS WHEREOF**, the parties hereto have caused this three (3) page Amendment to be executed by their officials thereupon duly authorized.

ATTEST: Sharon R. Bock Clerk and Comptroller	PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By: Maker  Kobert Weisman  County Administrator  Ja5/15  Date
WITNESS:	AGENCY: Health Care District of Palm Beach County
Signature/	By: ROMPH  Signature  Ronald J. Wiewora, MD, MPH  Chief Executive Officer
Witness Name	2/24/15 Date
APPROVED AS TO FORM AND LEGAL SUFFICIENCY  Assistant County Attorney	APPROVED AS TO TERMS AND CONDITIONS  Channell Wilkins, Director Palm Beach County Department of Community Services
	By:  Nicholas W. Romanello General Counsel Health Care District of Palm Beach County.

## Work Plan March 1, 2014 - July 31, 2015

	T			·			•	*	
#	Agency	Service	# to be served	# of units	Unit Cost, if applicable	Objective/s	Activities	Non-Duplicating Statement: Indicate any other program in your agency or other agency in the community which provide similar services. Explain how you will avoid duplication of services, or why additional units of services are needed.	Impact Statement: When the objective is accomplished, what impact will it have?
1	Health Care	Drug Reimburs.	902			(1)	(2)		Impact: Improve patients' health
2	District of PBC	ADAP/Local Supple	mental Drug and	Nutritional	Supplements			County that specifically addresses the	status. i.e. viral loads or CD4 counts and
3								HIV infection problems in the	increase the life span of the client.
4								communities where hard-to-reach	Unit of Service = One month filled
5								individuals and under-served	prescription. Unit cost = Actual cost of the
6								populations are prevalent. Due to	drug plus a three dollar (3.00) handling fee,
7									per prescription. 25,565 units will be provided
8								language barriers, immigration status,	to Ryan White eligible clients.
9									A unit of service includes one filled drug
10									prescription, including information regarding
11									dosages and adherence.
12								community.	Ŭ T
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14									·
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16									
17									
18									

## Work Plan March 1, 2014 - July 31, 2015

- (1) To provide FDA approved prescription drugs included on the "Palm Beach County Title I Prescription Drug Formulary", and approved by the Palm Beach County HIV CARE Council, to Ryan White eligible clients; and to provide ADAP drugs (Approved by the State of Florida AIDS Drug Assistance Program and included on the ADAP formulary) to Ryan White eligible patients who are not eligible for the Florida AIDS Drug Assistance Program.
- (2) 1. Review patient eligibility for Ryan White Program pursuant to Palm Beach County HIV CARE Council adopted standards and eligibility criteria.
  - 2. Disseminate Ryan White Drug Assistance Formulary to all participating pharmacies and physicians (known to HCDPBC) treating HIV/AIDS infected patients.
  - 3. Fill prescriptions for eligible Ryan White clients.
  - 4. Prepare monthly reports for DUR. Review and prepare a trend analysis of pharmaceutical usage. Review billing records.
  - 5. Prepare demographics, utilization, and other Community Service required reports.
  - 6. Audit for Grant compliance.

# EXHIBIT B SELECT AGENCY SERVICE CATEGORY CURRENT & PROPOSED OPERATING BUDGET FISCAL YEAR RW-GY15

ACCT#	TITLE	BUDGET A	MOUNT
PROGRAM EXPENSES			
140.1201	Regular Salaries and Wages		
140.2101	FICA		
140.2201	Retirement Contributions		
140.2301	Life and Health Insurance		
140.2401	Workers Compensation		
140.2501	Unemployment Compensation		
140.3101	Professional Services		
140.3103	Medical/Health Care and Nutrition Services	\$	90,000
140.3118	Dental Services		
140.3125	Legal Services		
140.3126	Interpreter Services		
140.3127	Health Disabilities		
140.3140	Consultant Services		
140.3201	Audit Services		
140.3203	Accounting and Consulting Services		
140.3401	Other Contractual Services		
140.3419	Contracted Food		
140.3421	Training	<u> </u>	
140.3431	Laboratory Testing		
140.3438	Emergency Assistance		
140.4001	Travel Per Diem and Mileage		
140.4101	Communication Services		
140.4200	Child Transportation Services		
140.4201	Other Transportation		
140.4205 140.4301	Postage/Shipping		
140.4401	Utilities		
140.4405	Rent Other Equipment		
140.4601	Rent-Other Equipment Repair and Maintenance		
140.4701	Printing and Graphics		
140.4909	Licenses, Permits and Certifications		
140.4932	Parent Activity		
140.4945	Advertising		
140.5101	Office Supplies		
140.5111	Office Furniture And Equipment		
140.5121	Data Processing Software/Accessories		
140.5201	Materials/Supplies Operating		
140.5202	Janitorial Supplies		
140.5230	Medicine and Drugs		
140.5231	Medical-Surgical Supplies		
140.5233	Laboratory Supplies		
140.5242	Food Prep and Serving Supplies		
140.5243	Personal Care Items		
140.5244	Food and Dietary		
140.5401	Books, Publications and Subscriptions		
140.5402	Educational Training Materials		
140.5412	Dues and Memberships		
140.6401	Machinery and Equipment		
140.6405	Data Processing Equipment		
140.6406	Data Processing Software		
140.8000	Unit Cost - Direct Services		
Total Program Expenses		\$ 05.05000000000000000000000000000000000	90,000
ADMIN EVENOCO			
ADMIN EXPENSES 300.1201	Solorion and Worses Demiles Addi	Φ.	40.000
300.2101	Salaries and Wages Regular Admin FICA-Taxes Admin	\$	10,000
300.2101 300.2105	FICA-Taxes Admin FICA Medicare Admin		
00.2112	Other Benefits Admin	7,000	
300.2201	Retirement Contributions-FRS Admin		
300.2301	Insurance-Life and Health Admin		and the land of the land
800.2401	Workers' Compensation Admin		2/
300.2501	Unemployment Compensation Admin		
300.2501 300.3201	Audit Services Admin		
800.3203	Accounting and Consulting Service Admin		
800.4001	Travel And Per Diem Admin		

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800.4101	Communication Services Admin	
800.4301	Utilities Admin	
800.4401	Rent Admin	
800.5101	Office Supplies Admin	
800.5201	Materials/Supplies Operating Admin	
800.5242	Food Prep and Serving Supplies Admin	
800.6401	Machinery and Equipment Admin	
800.8000	Other Administrative	
800.9515	Admin Costs-Indirect	
820.1201	Salaries and Wages Regular Prgm	
820.2101	FICA-Taxes Prgm	
820.2105	FICA Medicare Prgm	
820.2112	Other Benefits Prgm	
820.2201	Retirement Contributions-FRS Prgm	
820.2301	Insurance-Life and Health Prgm	
820.2401	Workers' Compensation Prgm	
820.2501	Unemployment Compensation Prgm	
Total Admin Expenses	(NOT TO EXCEED 10% OF BUDGET)	\$ 10,000
Grand Total		\$ 100,000
Total Admin %		10%
Total Program %		90%

Page 2 of 2

CERTIFICATE OF COVER	AGE					
Certificate Holder  HEALTH CARE DISTRICT OF PALL 2601 10th AVENUE NORTH SUIT PALM SPRINGS FL 33461		Administrator Issue Date 11/19/14 Florida League of Cities, Inc. Department of Insurance and Financial Services P.O. Box 530065 Orlando, Florida 32853-0065				
COVERAGES THIS IS TO CERTIFY THAT THE AGREEMENT BELOW HA CONTRACT OR OTHER DOCUMENT WITH RESPECT TO V EXCLUSIONS AND CONDITIONS OF SUCH AGREEMENT	IS BEEN ISSUED TO THE DESIGNATED MEMBER FOR WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY P	THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY PERTAIN, THE COVERAGE AFFORDED BY THE AGREEMENT DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,				
COVERAGE PROVIDED BY:	FLORIDA MUNICI	IPAL INSURANCE TRUST				
AGREEMENT NUMBER: FMIT 0878	COVERAGE PERIOD: FROM 10	10/1/14 COVERAGE PERIOD: TO 10/1/15 12:01 AM STANDARD TIME				
TYPE OF COVERAGE - LIABILITY  General Liability  Comprehensive General Liability, Box Personal Injury and Advertising Injur Errors and Omissions Liability Employment Practices Liability Employee Benefits Program Adminis Medical Attendants'/Medical Director Broad Form Property Damage Law Enforcement Liability Underground, Explosion & Collapse Limits of Liability	y tration Liability 's' Malpractice Liability	TYPE OF COVERAGE - PROPERTY  Buildings				
Automobile Liability  All owned Autos (Private Passenger) All owned Autos (Other than Private) Hired Autos Non-Owned Autos Limits of Liability		Limits of Liability on File with Administrator  TYPE OF COVERAGE - WORKERS' COMPENSATION  Statutory Workers' Compensation  Employers Liability \$1,000,000 Each Accident \$1,000,000 By Disease \$1,000,000 Aggregate By Disease  Deductible N/A  SIR Deductible N/A				
Automobile/Equipment - Deductible  Physical Damage NA - Comprehensive - Auto NA - Collision - Auto NA - Miscellaneous Equipment  Other						
Description of Operations/Locations/Vehicles/Special Items  RE: Evidence of Coverage						
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORM THE AGREEMENT ABOVE.	MATION ONLY AND CONFERS NO RIGHTS UPON THE	HE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY				
Designated Member  Health Care District of P 2601 10th Avenue North Palm Springs FL 33461	ŕ	Cancellations  SHOULD ANY PART OF THE ABOVE DESCRIBED AGREEMENT BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 45 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED ABOVE, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE PROGRAM, ITS AGENTS OR REPRESENTATIVES.				

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Certificate No:

## CERTIFICATE OF LIABILITY INSURANCE

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 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 NAME: PHONE (A/C, No. Ext): PRODUCER Aon Risk Services, Inc of Florida 1001 Brickell Bay Drive Suite 1100 Miami FL 33131 USA (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS INSURER(S) AFFORDING COVERAGE NAIC # American Zurich Ins Co 40142 INSURED INSURER A: Nasoco Health Care District of Palm Beach Count 2601 10th Avenue North Suite 100 Palm Springs FL 33461-3133 USA INSURER B INSURER C INSURER D: INSURER E: INSURER F: **COVERAGES** CERTIFICATE NUMBER: 570056887724 REVISION NUMBER: 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.

Limits shown are as requeste Limits shown are as requested TYPE OF INSURANCE ADDL SUBR INSD WVD POLICY NUMBER LIMITS GLA00832500 COMMERCIAL GENERAL LIABILITY \$1,000,000 EACH OCCURRENCE CLAIMS-MADE X OCCUR DAMAGE TO RENTED \$1,000,000 PREMISES (Ea occurrence) MED EXP (Any one person) \$5,000 \$1,000,000 PERSONAL & ADV INJURY \$3,000,000 GEN'LAGGREGATE LIMITAPPLIES PER: GENERALAGGREGATE X POLICY PRO-JECT LOC PRODUCTS - COMP/OP AGG \$3,000,000 OTHER: \$25,000 SIR/Deductible GLA00832500 12/31/2014 10/01/2015 AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY ( Per person) Х **ANY AUTO** ALL OWNED AUTOS SCHEDULED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) NON-OWNED AUTOS Х HIRED AUTOS Х UMBRELLA LIAB OCCUR EACH OCCURRENCE EXCESS LIAB AGGREGATE CLAIMS-MADE DED RETENTION WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE lf yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE-POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Ryan White Grant is included as Additional Insured in accordance with the policy provisions of the General Liability policy, but only insofar as permitted by Florida Statute 768.28 and otherwise allowed by law. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE Palm Beach County Board of Commissioners c/o Department of Community Services Attn: Ryan White Program Manager 810 Datura Street West Palm Beach FL 33401 USA Aon Pish Services Inc. of Florida

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ACORD 25 (2014/01)

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May 14, 2014

Attn: Ryan White Program Manager
Community Services Department
Palm Beach County Board of County Commissioners
810 Datura Street, Suite 200
West Palm Beach, FL 33401

The Health Care District of Palm Beach County (District) is self-insured for Professional Liability. The District retains the risk of loss for these claims under the Florida constitution doctrine of Sovereign Immunity. Such claims are generally limited to \$200,000 per claim/\$300,000 per occurrence.

Sincerely,

Ronald J. Wiewora, MD, MPH

RIWHEWSTAMD

Chief Executive Officer/Chief Medical Officer

RJW/Is

ACORD	3
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## **CERTIFICATE OF PROPERTY INSURANCE**

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.

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		tificate is being	prepared for a party who has an insurable	interest in the	roperty, do not	use this fo	rm. Use ACORD 27 o	r ACORD 28.			
PRODU		The of F	orida	NAME:			1 2.3				
	Risk Services		orida	PHONE (A/C. No.	xt): (866) 283-7	7122	FAX (A/C. No.): (800	363-0105			
	. Brickell Bay e 1100	prive		E-MAIL			,	· · · · · · · · · · · · · · · · · · ·			
	ni FL 33131 US	SA.			ADDRESS: PRODUCER CUSTOMER ID #: 570000062936						
				CUSTOME	RID#: 570000062	936			<del></del>		
							ORDING COVERAGE		NAIC#		
INSUR	ED			INSUR	RA: American	Guarant	ee & Liability In	s Co	26247		
Hea <sup>-</sup>	lth Care Dist	rict of Palm	Beach Count	INSUR	₹ B:						
	l 10th Avenue	North		INSUR	₹ C:						
	te 100	22461 2122 11		INSURI							
Pall	m Springs FL	22401-2122 N	SA	INSURI	₹ E:						
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INSR LTR	TYPE OF	INSURANCE	POLICY NUMBER		/E POLICY EXPI		COVERED PROPERTY	LIN	ITS		
A	X PROPERTY	·r	ZMD931987200	05/01/2014	05/01/20		BUILDING	1			
		1		1		<del> </del>	PERSONAL PROPERTY				
	CAUSES OF LOSS	DEDUCTIBLES	1	1		$\vdash$					
,	BASIC	BUILDING		1		×	BUSINESS INCOME w/o Extra Expense	L	\$10,333,625		
•	BROAD		]			×	EXTRA EXPENSE		\$10,000,000		
	<del>}</del>	CONTENTS					RENTAL VALUE				
	X SPECIAL					<b> </b>	<b></b>				
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CF	RTIFICATE HO	LDER		CANCELL	TION						
			SHOULD AN	OF THE ABOVE D REOF, NOTICE W	ESCRIBED F	POLICIES BE CANCELLED E LIVERED IN ACCORDANG Risk Services	BEFORE THE EX	PIRATION POLICY			
Palm Beach County Board of Commissioners c/o Department of Community Services Attn: Ryan White Program Manager 810 Datura Street West Palm Beach FL 33401 USA				AUTHORIZED RI	PRESENTATIVE	Son G	Risk Services .	Inc. of C	Florida		

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ACORD 24 (2009/09)

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AGENCY CUSTOMER ID:

LOC#:

570000062936

# ADDITIONAL REMARKS SCHEDULE

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Page	of
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AGENCY		NAMED INSURED					
Aon Risk Services, Inc of Florida		Health Care District of Palm Beach Count					
POLICY NUMBER		Hearth Care District or Faim Beach Count					
See Certificate Number: 570056887709							
CARRIER	NAIC CODE						
See Certificate Number: 570056887709		EFFECTIVE DATE:					
ADDITIONAL REMARKS							

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,										
FORM NUMBER: ACORD 24	FORM TITLE: Certificat	te of Property	Insurance							
		Companies	Affording	coverage						
LINE OF BUSINESS DESCRIPTION	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COMPANY	NAIC	PRIMARY (Y/N) FLAG	PERCENTAGE OF RISK			
Commercial Property Coverage	ZMD931987200	5/1/2014	5/1/2015	American Guarantee & Liability Ins Co	26247	Y	100			
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The Subscribing insurers' obligations under contracts of insurance to which they subscribe are several and not joint and are limited solely to the extent of their individual subscriptions. The subscribing insurers are not responsible for the subscription of any co-subscribing insurer who for any reason does not satisfy all or part of its obligations.

ACORD 101 (2008/01)

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