

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 20, 2021

[X] Consent [] Regular
[] Ordinance [] Public Hearing

Department

Submitted By: Community Services

Submitted For: Ryan White Program

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to receive and file: Amendment No. 5 to Agreement for Provision of Ryan White Part A HIV Support Services with Compass, Inc. (R2018-0223), for the period March 1, 2020 through February 28, 2021, to increase funding by \$254,702, for a new Grant Year (GY) 2020 total amount not-to-exceed \$1,355,126, for an overall total agreement amount not-to-exceed \$3,169,528.

Summary: On April 2, 2020, the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) issued a final notice of award. A revised notice of award was received on September 14, 2020 from HRSA, issuing carryover funding for the prior grant year to the current grant year in the amount of \$249,067. The total grant award for GY 2020, was \$7,707,875. This amendment increased the total agreement amount in core and support services categories for GY 2020 and allowed the agency to provide health insurance premium and cost-sharing assistance to 20 current clients and 17 new clients enrolled in the Affordable Care Act Marketplace Plans for 2021. The funding allowed the Community Services Department to continue funding much needed medical and support services to Palm Beach County residents with HIV/AIDS. Lysette Perez is an employee of Compass, Inc. and is a member of the HIV CARE Council. The HIV CARE Council provides no regulation, oversight, management, or policy-setting recommendation regarding the agency listed above. Disclosure of this contractual relationship at a duly noticed public meeting is being provided in accordance with the provisions of Section 2-443, of the Palm Beach County Code of Ethics. The amendment was executed by the County Administrator in accordance with Agenda Item 3E-3, dated June 16, 2020, which delegated signature authority to the County Administrator, or designee. In accordance with County PPM CW-O-051, all delegated contracts, agreements, and grants must be submitted by the initiating department as a receive and file agenda item. **These are Ryan White Part A grant funds, which require no local match.** (Ryan White Program) Countywide (HH).

Background and Justification: Palm Beach County Board of County commissioners has been receiving this grant since 1994, and has assisted thousands of persons with HIV/AIDS with medical and support services.

Attachments: Amendment No. 5 to Agreement for Provision of Ryan White Part A HIV Support Services with Compass Inc. with Walkthrough Memo

Recommended By: James Green 3/22/2021
Department Director Date
Approved By: Nancy J. Bolton 4/7/21
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2021	2022	2023	2024	2025
Capital Expenditures					
Operating Costs	\$254,702				
External Revenue	(\$254,702)				
Program Income					
In-Kind Match (County)					
NET FISCAL IMPACT	-				

# ADDITIONAL FTE POSITIONS (Cumulative)					

Is Item Included In Current Budget? Yes X No
 Does this item include the use of federal funds? Yes X No

Budget Account No.:
 Fund 1010 Dept 142 Unit 1475 Object 8201 Program Code RF51 Program Period GY20.

B. Recommended Sources of Funds/Summary of Fiscal Impact:
 Funding source is the U.S. Department of Health and Human Services. No County funding is required.

C. Departmental Fiscal Review: DocuSigned by:
Julie Dowe
05AC907CC5BC4A4
 Julie Dowe, Director, Financial & Support Svcs.

III. REVIEW COMMENTS

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

Lisa Martin 3/25/21
 OFMB 3/24 AP 3/24

Ann J. Jacobson 4/6/21
 Contract Development and Control
4-6-21 TJ

B. Legal Sufficiency:

Debra C. Herold 4-6-21
 Assistant County Attorney

C. Other Department Review:

 Department Director



TO: Verdenia C. Baker, County Administrator
Board of County Commissioners

THRU: Nancy L. Bolton, Assistant County Administrator
Board of County Commissioners

FROM: James Green, Department Director
Community Services Department

DATE: February 22, 2021

RE: Grant Year 2020 – Ryan White Program Amendment

DS
NB

DS
JG

Community Services Department

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**

Dave Kerner, Mayor
Robert S. Weinroth, Vice Mayor
Maria G. Marino
Gregg K. Weiss
Maria Sachs
Melissa McKinlay
Mack Bernard

County Administrator

Verdenia C. Baker

In accordance with BCC approval granting signature authority to the County Administrator, or designee, on June 16, 2020 (Agenda Item 3E-3), your signature is needed on Amendment No. 5 to the Agreement for Provision of Ryan White Part A HIV Support Services with Compass Inc., for the period, March 1, 2020 through February 28, 2021, to increase the total agreement by \$254,702 for a new GY 2020 total amount not-to-exceed \$1,355,126, as approved by the Palm Beach County HIV CARE Council. The total grant award for the 3 year period is now \$3,169,528. This amendment will increase the total agreement amount in core and support services categories for GY 2020 and allow the agency to provide health insurance premium and cost-sharing assistance to 20 current clients and 17 new clients enrolled in the Affordable Care Act (ACA) Marketplace Plans for 2021. No County match is required.

On April 2, 2020, the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA) issued a final notice of award. The total grant award for Gant Year (GY) 2020 is \$7,455,808. A revised notice of award was received on September 14, 2020 from the U.S. Department of Health and Human Services, Health Resources and Service Administration (HRSA), issuing carryover funding for the prior grant year to the current grant year in the amount of \$249,067.00. The total grant award for GY 2020, including this notice of award is \$7,707,875.00. This funding allows the Community Services Department (CSD) to continue funding much needed medical and support services to Palm Beach County (PBC) residents with HIV/AIDS.

The emergency signature process is being utilized because there is not sufficient time to submit the amendment through the regular Board of County Commissioner's agenda process due to the termination of the grant period from the funder on February 28, 2021.

The Palm Beach County Board of County Commissioners has been receiving Ryan White Part A funding since 1994, which has assisted thousands of persons with HIV/AIDS with medical and support services. Staff will submit this item at the next BCC meeting as a receive and file item to allow the Clerk and Comptroller's Office to receive and file the item in accordance with PPM CW-O-051.

If additional information is needed, please contact Dr. Casey Messer, (561) 355-4730.

Approved by:
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Assistant Department Director

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Helene Hvizd
Assistant County Attorney

A174251877FF46D...

OFMB

Assistant County Administrator

Attachment:

1. Agenda Item Summary # (3E-3), dated June 16, 2020
2. Amendment No. 5 (1)



*"An Equal Opportunity
Affirmative Action Employer"*

MEMORANDUM

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

RW/IMM 7-0

AGENDA ITEM SUMMARY

R-2020-0629

Meeting Date: June 16, 2020 [X] Consent [] Regular [] Ordinance [] Public Hearing

Department Submitted By: Community Services Submitted For: Ryan White Program

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

A) receive and file a final Notice of Award (NOA) Grant Award No. 6 H89HA00034-27-01 from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), for the budget period March 1, 2020 through February 28, 2021, in the amount of \$7,458,808, for new and existing programs to continue improving health outcomes for people living with HIV;

B) approve a budget amendment of \$3,171,166 in the Ryan White Care Program fund to align the budget with the actual grant award; and

C) authorize the County Administrator, or designee, to execute Ryan White subrecipient funding agreements, amendments, and other documents necessary to align with actual allocations of the grant award.

Summary: A final NOA was received on April 2, 2020 from HRSA. The total grant award for the Grant Year (GY) 2020, including this final NOA is \$7,458,808. This award amount is an increase of 1.5% or \$108,564 from GY 2019, after receiving a decrease in funding each year for the prior 5 years. On November 5, 2019, the Board of County Commissioners (BCC) ratified the Mayor's signature on the Ryan White Part A HIV Emergency Relief Grant Program application (R2019-1723). On May 5, 2020, the BCC approved a partial NOA for \$1,494,582. The grant allows the Community Services Department to continue providing needed medical and support services to Palm Beach County residents living with HIV/AIDS. In GY 2019, 3,155 clients were served with a viral suppression rate of 83%. Funding for GY 2020 will provide resources to support a minimum of 45 additional clients (3,200 total) with a goal to increase viral suppression rate to 85%. Some of the services provided under this grant are outpatient medical care, medical case management, pharmaceutical assistance, oral health care, mental health services, substance use disorder treatment, legal support services, health insurance premium assistance, food bank, medical transportation, home delivered meals and psychosocial support services. No County match is required. (Ryan White Program) Countywide (HH)

Background and Justification: Palm Beach County Board of County Commissioners has been receiving this grant since 1994 and has assisted thousands of persons living with HIV/AIDS with medical and support services.

- Attachments: 1. Notice of Award Grant Award No. 6 H89HA00034-27-01 2. Budget Amendment

Recommended By: [Signature: Taruna Mallotra] 5/27/2020 Department Director Date

Approved By: [Signature: Nancy L. Bolton] 6/15/20 Assistant County Administrator Date

AMENDMENT 5

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

THIS AMENDMENT TO CONTRACT FOR PROVISION OF RYAN WHITE PART A HIV HEALTH SUPPORT SERVICES (R2018-0223) ("Agreement"), made and entered into at West Palm Beach Florida, on this 26th day of February 2021, 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 **COMPASS, Inc.**, hereinafter referred to as the AGENCY, a not-for-profit corporation authorized to do business in the State of Florida, whose Federal Tax I.D. is 65-0052657.

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

WITNESSETH:

WHEREAS, on March 13, 2018 (R2018-0223), the above named parties entered into a three-year Agreement to provide services in the areas of Core Medical and Support Services in an annual amount of \$843,796; and

WHEREAS, the Agreement was amended on February 5, 2019 (R2019-0197), to: increase funding for Special Outpatient Medical Care by replacing Exhibit A - Work Plans with Exhibit A1 – Work Plans, and Exhibit B - Units of Service Rate and Definitions with Exhibit B2 – Unit of Service Rate and Definitions; add Exhibit D – Sub-Award Data, and Article 31 - Criminal History Records; and update Article 9 – Nondiscrimination, Article 14 – Termination, and Article 23 – Scrutinized Companies; and

WHEREAS, the Agreement was amended on May 7, 2019 (R2019-0587), to: decrease overall funding by replacing Exhibit A1 – Work Plans with Exhibit A2 – Work Plans, Exhibit B1 - Units of Service Rate and Definitions with B2 – Units of Service Rate and Definitions, and Exhibit D – SubAward Data with Exhibit F – SubAward Data; update Article 3 – Payments to Agency/Reimbursable, Article 9 – Nondiscrimination, Article 10 – Agency’s Programmatic Contracts, and Article 13 – Amendments to Funding Levels; and add Exhibit G – Service Categories; and

WHEREAS, the Agreement was amended on May 5, 2020 (R2020-0410), to: change overall funding by replacing Exhibit A2 – Work Plans with A3 – Work Plans, Exhibit B2 - Units of Service Rate and Definitions with Exhibit B3 - Units of Service Rate and Definitions, and Exhibit F – SubAward Data with F2 – SubAward Data; and update Article 3 – Payment to Agency/Reimbursable, Article 4 – Schedule, Article 9 – Nondiscrimination, Article 10 – Agency’s Programmatic Contracts, Article 23 – Scrutinized Companies, and Article 31 – Criminal History Records Check; and

WHEREAS, the Agreement was amended on January 12, 2021 (R2021-0031) to: replace Exhibit A3 - Work Plans with A4 - Implementation Plans, Exhibit B3 - Units of Service Rate and Definitions with Exhibit B4 - Units of Service Rate and Definitions, and Exhibit F2 – SubAward Data with F3 – SubAward Data; add Exhibit D – Ryan White Notification Form, Exhibit H - Use of and Restrictions Regarding the Premises, Attachment 1 – Certifications, Attachment 2 – Assurances, Non Construction Programs, Attachment 3 – Assurance of Compliance, and Attachment 4 – Cash Flow Commitment; update Article 3 – Payments to Agency/Reimbursable, Article 9 – Nondiscrimination, Article 10 – Ryan

White Funded Agency's Programmatic Requirements, and Article 13 – Amendments to Ryan White Agency Funding Levels; add Article 32 – Sub-Contracting, Article 33 – Contracting with Small and Minority Businesses, Article 34 – Hiring of Mechanic or Laborers, Article 35 – Authority to Practice, Article 36 – Discriminatory Vendor List, Article 37 - Federal and State Tax, Article 38 – Facilities/Office Space, Article 39 – Debarment and Suspension, Article 40 – Federal System for Award Management, Article 41 – Clean Air Act and the Federal Water Pollution Control Act, Article 42 – Scientific Research and Development and Copyright and Patent Rights, Article 43 – Mandatory Standards and Policies Relating to Energy Efficiency, Article 44 – Procurement of Recovered Materials, Article 45 – Program Fraud and False or Fraudulent or Related Acts, Article 46 – Federal Criminal Law/False Statements Act, Article 47 – Regulations; Article 48 – Counterparts, and Article 49 – E-Verify Employment Eligibility; and

WHEREAS, the need exists to amend the Agreement to replace Exhibit B4 - Units of Service Rate and Definitions with Exhibit B5 - Units of Service Rate and Definitions, and Exhibit F4 – SubAward Data with F5 – SubAward Data; update Article 5 – Payments to Ryan White HIV/AIDS Program Funded Agency, Article 19 – Ryan White HIV/AIDS Program Funded Agency Programmatic Requirements, and Article 49 – E-Verify Employment Eligibility

NOW, THEREFORE, the above named parties hereby mutually agree that the Agreement entered into on March 13, 2018, as amended on February 5, 2019, May 7, 2019, May 5, 2020 and January 12, 2021 is hereby amended as follows:

- I. The whereas clauses above are true and correct and are expressly incorporated herein by reference and made part of the parties' Agreement
- II. Exhibit B5 - Units of Service Rate and Definitions, attached hereto, shall replace in its entirety Exhibit B4 - Units of Service Rate and Definitions.
- III. Exhibit F5 – SubAward Data, attached hereto, shall replace in its entirety Exhibit F4 – SubAward Data.
- IV. **ARTICLE 3 - PAYMENTS TO RYAN WHITE HIV/AIDS PROGRAM FUNDED AGENCY** shall be replace in its entirety with the following:

The total amount to be paid by the COUNTY under this Agreement for all services and materials shall not exceed a total Agreement amount of **THREE MILLION, ONE HUNDRED SIXTY-NINE THOUSAND, FIVE HUNDRED AND TWENTY-EIGHT DOLLARS AND ZERO CENTS (\$3,169,528.00) OF WHICH, EIGHT HUNDRED AND THREE THOUSAND, FIVE HUNDRED AND NINETY-SEVEN DOLLARS AND ZERO CENTS (\$803,597.00) IS BUDGETED IN GRANT YEAR 2018, ONE MILLION, TEN THOUSAND, EIGHT HUNDRED AND FIVE DOLLARS AND ZERO CENTS (\$1,010,805.00) IS BUDGETED IN GRANT YEAR 2019, AND ONE MILLION, THREE HUNDRED FIFTY-FIVE THOUSAND, ONE HUNDRED AND TWENTY-SIX DOLLARS AND ZERO CENTS (\$1,355,126.00) IS BUDGETED IN GRANT YEAR 2020.**

The AGENCY will bill the COUNTY on a monthly basis, by the twenty-fifth (25th) day of each month, for services performed at actual cost of service. Failure to submit monthly Service Utilization Reimbursement Requests and required reports in a manner deemed correct and acceptable by the COUNTY, by the twenty-fifth (25th) day of each month following the month

in which services were delivered shall deem the Service Provider(s) in non-compliance with this covenant and at the option of the COUNTY, the Service Provider will forfeit its claim to any reimbursement for that specific month's reimbursement request or the COUNTY may invoke the termination provision in this Agreement. Any travel authorized for reimbursement must meet the condition set forth in section 112.061, Florida Statutes, and Palm Beach County PPM #CW-F-009. All Requests for Payment under the terms of this Agreement shall include documents acceptable to the Community Services Department. The final invoice under this Agreement must be labeled "Final Invoice" and must be received by the COUNTY not later than March 31st of each fiscal year that this Agreement is in effect.

Invoices received from the AGENCY pursuant to this Agreement will be reviewed for authenticity and accuracy and approved by the DEPARTMENT to verify that services have been rendered in conformity with this Agreement and then will be sent to the Finance Department for payment. Funding changes between service categories, if prior funding allocations have been altered and approved by the HIV CARE Council within the designated Agreement, can be approved, in writing, by the DEPARTMENT Director or Assistant Director at their discretion for up to ten percent (10%) of the total Agreement amount during the Agreement period. Changes in excess of ten percent (10%) of the annual Agreement amount during the Agreement period must be approved by the Palm Beach County Board of County Commissioners.

In order to do business with Palm Beach County, agencies are required to create a Vendor Registration Account OR activate an existing Vendor Registration Account through the Purchasing Department's Vendor Self Service (VSS) system, which can be accessed at <https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService>. If AGENCY intends to use subagencies, AGENCY must also ensure that all subagencies are registered as agencies in VSS. All subcontractor agreements must include a contractual provision requiring that the subagency register in VSS. COUNTY will not finalize an award until the COUNTY has verified that the AGENCY and all of its subagencies are registered in VSS.

V. ARTICLE 10 - RYAN WHITE FUNDED AGENCY'S PROGRAMMATIC CONTRACTS shall include the following information:

54. The COUNTY has a requirement to ensure that at least 75% of RWHAP direct service funds are expended in Core Medical Services. Legislative authority for RWHAP service category priority-setting and resource allocation lies solely with the Palm Beach County HIV CARE Council, whose decisions may require changes in the Agreement. The COUNTY will monitor the expenditure of funds throughout the Agreement year to insure that the COUNTY is meeting federal requirements. The AGENCY agrees and understands that Support Services funding may be reduced in order to meet federal requirements. The AGENCY MUST notify COUNTY of its under spending in Core Medical Services in writing by the 15th of each month following a month when AGENCY has under spent Core Medical Services based on the anticipated rate of expenditures. The anticipated rate of expenditures is determined by dividing the Agreement service amount by the months in the Agreement unless otherwise provided. AGENCY'S failure to spend Core Medical Services funding may result in withholding Support Services reimbursements or redistributing funding to other agencies.

VI. **ARTICLE 49 - E-VERIFY - EMPLOYMENT ELIGIBILITY** is amended to read as follows:

Agency warrants and represents that it is in compliance with section 448.095, Florida Statutes, as may be amended, and that it: (1) is registered with the E-Verify System (E-Verify.gov), and beginning January 1, 2021, uses the E-Verify System to electronically verify the employment eligibility of all newly hired workers; and (2) has verified that all of Agency's subagencies performing the duties and obligations of this Agreement are registered with the E-Verify System, and beginning January 1, 2021, use the E-Verify System to electronically verify the employment eligibility of all newly hired workers.

Agency shall obtain from each of its subagencies an affidavit stating that the subagencies does not employ, contract with, or subcontract with an Unauthorized Alien, as that term is defined in section 448.095(1)(k), Florida Statutes, as may be amended. Agency shall maintain a copy of any such affidavit from a subagencies for, at a minimum, the duration of the subcontract and any extension thereof. This provision shall not supersede any provision of this Agreement which requires a longer retention period.

COUNTY shall terminate this Agreement if it has a good faith belief that Agency has knowingly violated Section 448.09(1), Florida Statutes, as may be amended. If COUNTY has a good faith belief that Agency's subagencies has knowingly violated section 448.09(1), Florida Statutes, as may be amended, COUNTY shall notify Agency to terminate its contract with the subagencies and Agency shall immediately terminate its contract with the subagencies. If COUNTY terminates this Agreement pursuant to the above, Agency shall be barred from being awarded a future contract by COUNTY for a period of one (1) year from the date on which this Agreement was terminated. In the event of such contract termination, Agency shall also be liable for any additional costs incurred by COUNTY as a result of the termination.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

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

ATTEST:

Joseph Abruzzo, Clerk of the Circuit Court
and Comptroller
Palm Beach County

PALM BEACH COUNTY, FLORIDA, A Political
Subdivision of the State of Florida
BOARD OF COUNTY COMMISSIONERS

BY _____
Deputy Clerk

BY 
Verdenia C. Baker, County Administrator

AGENCY:

Compass, Inc.

AGENCY'S Name Typed

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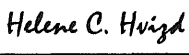
AGENCY'S Signatory Name

Julie Seaver

AGENCY'S Signatory Title Typed

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

APPROVED AS TO TERMS
AND CONDITIONS

DocuSigned by:

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Assistant County Attorney


DocuSigned by:

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Taruna Malhotra, Assistant Department Director
Community Services Department

EXHIBIT B5

**UNITS OF SERVICE RATE AND DEFINITION
2018 – 2021 RYAN WHITE PART A - AGREEMENT**

COMPASS, INC.				
Core Medical Services	GY18	GY19	GY20	Total
Early Intervention Services	49,815	92,000	152,000	293,815
Health Insurance Premium and Cost Sharing Assistance	128,092	274,720	629,500	1,032,312
Medical Case Mgt. - Including Treatment Adherence	346,931	345,684	300,000	992,615
Mental Health Services	119,431	174,744	152,900	447,075
Subtotal Core Medical Services	644,269	887,148	1,234,400	2,765,817
Support Services	GY18	GY19	GY20	Total
Emergency Financial Assistance	8,503	8,503	15,836	32,842
Food Bank/Home Delivered Meals	34,036	34,975	45,640	114,651
Medical Transportation	7,487	11,065	10,000	28,552
Non - Medical Case Mgt. - Supportive	43,443	34,114	32,000	109,557
Non-Medical Case Mgt. – Determining Eligibility	65,859	35,000	17,250	118,109
Subtotal Support Services	159,328	123,657	120,726	403,711
Combined Core Medical and Support Services	GY18	GY19	GY20	Total Combined Amount
Total	803,597	1,010,805	1,355,126	3,169,528

Annual allocations do not rollover to future years if unspent.

For all service categories listed above, expenses will be reimbursed at the actual cost of services listed in the monthly submission. The backup documentation – copies of paid receipts, copies of checks, invoices, or any other applicable documents acceptable to the Palm Beach County Department of Community Services will be requested as a desk and/or on-site monitoring on a periodic basis.

EXHIBIT F4

Subaward Data¹

(i)	Subrecipient Name	COMPASS, INC.
(ii)	Subrecipient Unique Entity Identifier:	65-0052657
(iii)	Federal Award Identification Number (FAIN):	6 H89HA00034-27-02
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	09/14/2020
(v)	Subaward Period of Performance Start Date:	03/01/2020
	Subaward Period of Performance End Date:	02/28/2021
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	1,355,126
(vii)	Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	1,355,126
(viii)	Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	1,355,126
(ix)	Federal Award Project Description:	HIV Emergency Relief Project Grants
(x)	Name of Federal Awarding Agency:	U.S. Department of Health and Human Services
	Name of Pass-Through Entity:	Palm Beach County Board of Commissioners
	Contact Information for Federal Awarding Official:	Lawrence Momodu
	Contact Information for Palm Beach County Authorizing Official:	Dave Kerner dkerner@pbcgov.org
	Contact Information for Palm Beach County Project Director:	Dr. Casey Messer cmesser@pbcgov.org
(xi)	CFDA Number and Name:	93.914 HIV Emergency Relief Project Grants
(xii)	Identification of Whether Subaward is R&D:	This award is not R&D
(xiii)	Indirect Cost Rate for [CAA] Federal Award:	0

¹ This information is required by the Uniform Guidance, 2 C.F.R. § 200.331(a)(1). The Uniform Guidance also requires that if any of these data elements change, the pass-through entity must include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the federal prime award and subaward.



**Palm Beach County
Compliance Summary Report**

Vendor Number	Vendor Name	AM Best Rating	Insurance Carrier	Policy #	Eff. Date	Exp. Date	Coverage	Contract Number	Contract Name
DX00000462	CANTEEN	Modified	Compliant					007	RAMP ACCESS
		Ap , XV	National Union Fire Insurance Company of Pittsburg	CA4594426AOS	9/30/2020	9/30/2021	Auto Liability		
		A++g , XV	ACE Property & Casualty Insurance Company	XOOG27738631	9/30/2020	9/30/2021	Excess Liability		
		Ap , XV	National Union Fire Insurance Company of Pittsburg	GL1728994	9/30/2020	9/30/2021	General Liability		
		Ar , XV	AIU Insurance Company	WC045886802AOS	9/30/2020	9/30/2021	Workers Comp		
		Ar , XV	AIU Insurance Company	WC045886803FL	9/30/2020	9/30/2021	Workers Comp		
		Ar , XV	AIU Insurance Company	WC045886807CA	9/30/2020	9/30/2021	Workers Comp		
		Ar , XV	AIU Insurance Company	WC045886808NY	9/30/2020	9/30/2021	Workers Comp		

Risk Profile : Standard - General Services-AOA
Required Additional Insured : Palm Beach County Board of County Commissioners
Ownership Entity :