#### **HUMAN SERVICES FUNDING AGREEMENT**

THIS AGREEMENT (Agreement), effective upon the date executed below, by and between **PINELLAS COUNTY**, a political subdivision of the State of Florida, hereinafter called the "**COUNTY**," and **COMMUNITY HEALTH CENTERS OF PINELLAS, INC.**, a non-profit Florida corporation, whose address is 1344 22<sup>nd</sup> Street South, St. Petersburg, FL 33712, hereinafter called the "**AGENCY**."

#### WITNESSETH:

WHEREAS, the **COUNTY** is committed to assisting residents in need of medical care; and

WHEREAS, the epidemic of opioid misuse in the State of Florida has resulted in the declaration of a Public Health Emergency; and

WHEREAS, the **COUNTY** and **AGENCY** agree that expanding low and/or no-cost healthcare will benefit and improve health outcomes of the Lealman community; and

WHEREAS, the **COUNTY** recognizes that an increase in dental care for Pinellas County residents can lead to reduced dental-related Emergency Department (ED) visits and improved health outcomes overall; and

WHEREAS, the **AGENCY** has requested **COUNTY** financial support to meet its goals in addressing these concerns in the community; and,

WHEREAS, the **COUNTY** recognizes that the **AGENCY** is currently providing essential health services within the community; and

WHEREAS, the estimated costs of services provided by **AGENCY** is approximately \$476,072.00.

**NOW, THEREFORE**, the parties hereto do mutually agree as follows:

#### 1. Scope of Services.

- a. In order to expand access to healthcare, the AGENCY will perform services as outlined within the Expansion of Health Services proposal (Attachment 1).
  Services may be amended to address expanded healthcare needs by mutual written agreement of the COUNTY and AGENCY without the need to further amend this Agreement.
- The AGENCY shall expand efforts to address substance abuse and treatment including:
  - i. AGENCY shall participate and collaborate in the Pinellas County Opioid Task Force activities aimed to reduce the number of opioid based death and injuries in the County.
  - ii. AGENCY shall establish county-wide naloxone kits distribution points at Community Health Centers of Pinellas (CHCP) service locations.
    - a. AGENCY shall establish necessary procedures and protocols for receiving and distribution of naloxone through organization's pharmacy program.
    - b. **AGENCY** shall participate in available no-cost State programs to obtain naloxone.
    - c. **AGENCY**'s full patient service team will receive an education of naloxone distribution and patient training.

- d. AGENCY shall conduct annual training for all providers as it relates to naloxone effectiveness as an overdose response option.
- iii. AGENCY shall conduct an ongoing education program on opioid death and abuse prevention for CHCP dentists and members of dental staff.
- iv. AGENCY shall collaborate with Florida A&M University (FAMU) to incorporate information on proper use and disposal of prescription opioids within the framework Medication Therapy Management (MTM) program.
- v. **AGENCY** shall utilize CHCP Obstetrics (OB) and pediatric program to collaborate with community partners on Substance Exposed Newborn (SEN) programs.
- vi. **AGENCY** shall establish dedicated positions for Case Management and Community Health Outreach to improve patient engagement, community-outreach, and patient connection to substance abuse provider or other referrals.
- c. The **AGENCY** shall assist with addressing the need for quality and equitable health care services for residents of Lealman community by expanding access to high-quality health services.
  - AGENCY shall expand service access for the Lealman Community, to include increasing healthcare capacity and extending hours of operation.

- ii. **AGENCY** shall initiate part-time obstetrics/gynecology (OB/GYN) services at location.
- iii. **AGENCY** shall hire and train Community Health Workers to connect patients with medical and social service support, track utilization, and assure continuity of care.
- iv. AGENCY shall provide substance abuse prevention activities and proactive case management for patients with substance abuse diagnoses.
- d. **AGENCY** shall improve access to dental care for residents of South St. Petersburg and Clearwater
  - AGENCY shall expand service access by hiring additional dental and ancillary staff.

# 2. **Term of Agreement.**

The term of this Agreement shall commence upon execution and expire on September 30, 2018.

### 3. <u>Compensation.</u>

- a. **COUNTY** agrees to pay an amount not to exceed \$476,072.00 per fiscal year for the services described in Section 1 of this Agreement.
- a. No funds shall be disbursed without written authorization from the **AGENCY** of the intent to move forward with services. Upon receiving written notification and direction by **AGENCY**, payment shall be made to the State of Florida pursuant to the Low Income Pool (LIP) Letters of Agreement (LOAs) or subsequently designed state low-income healthcare pool.
  - b. Participation in the LIP LOAs by the COUNTY shall satisfy COUNTY'S

responsibility under this section of this Agreement. In the event **AGENCY** fails to provide services in accordance with this Agreement throughout the entire term of this Agreement, **AGENCY** shall refund payment to the **COUNTY** on a pro-rated basis.

c. Any funds expended in violation of this Agreement or in violation of appropriate Federal, State, and County requirements shall be refunded in full to the **COUNTY**. If this Agreement is still in force, future payments shall be withheld by the **COUNTY**.

# 4. **Performance Measures.**

The **AGENCY** agrees to submit mutually agreed upon quarterly reports and outcomes to the **COUNTY**. Reports shall be submitted to the **COUNTY** no later than thirty (30) days following the end of the quarter. Where no activity has occurred within the preceding period, the **AGENCY** shall provide a written explanation for non-activity during the quarter. The reports shall be submitted in a mutually agreed upon format.

# 5. **Monitoring.**

- a. **AGENCY** will comply with **COUNTY** and departmental policies and procedures.
- b. **AGENCY** will cooperate in monitoring site visits including, but not limited to, review of staff, fiscal and client records and provision of related information at any reasonable time.
- c. **AGENCY** will submit other reports and information in mutually agreed upon formats.
- d. **AGENCY** will submit reports on any monitoring of the program funded in whole or in part by the **COUNTY** that are conducted by federal, state or local governmental agencies or other funders.
  - e. If the AGENCY receives accreditation results, each accreditation result will be

submitted to the **COUNTY** after receipt by **AGENCY**.

f. All monitoring reports will be as detailed as may be reasonably requested by the **COUNTY** and will be deemed incomplete if not satisfactory to the **COUNTY** as determined in its sole reasonable discretion. Reports will contain the information or be in the format as mutually agreed upon by both parties. If approved by the **COUNTY**, the **COUNTY** will accept a report from another monitoring agency in lieu of reports customarily required by the **COUNTY**.

### 6. **Documentation.**

The **AGENCY** shall maintain and provide the following documents upon request by the **COUNTY** within three (3) business days of receiving the request.

- a. Articles of Incorporation
- b. AGENCY By-Laws
- c. Past 12 months of financial statements and receipts
- d. Membership list of governing board
- e. All legally required licenses
- f. Latest agency financial audit and management letter
- g. Biographical data on the AGENCY chief executive and program director
- h. Equal Employment Opportunity Program
- i. Inventory system (equipment records)
- j. IRS Status Certification/501 (c) (3)
- k. Current job descriptions for staff positions
- 1. Match documentation

### 7. <u>Disaster Response</u>

**AGENCY** will provide the **COUNTY** with a current copy of their Continuity of Operations

Plan, Evacuation Plan, or other Emergency Response Plan upon request. AGENCY will participate in community disaster response operations as requested by the COUNTY. The COUNTY agrees to support previously approved funded programs for a period of at least sixty (60) days after a disaster has been declared, provided the program agrees to address needs for disaster response and recovery efforts as directed by the COUNTY, unless otherwise indicated by a superseding authority. The COUNTY will seek to leverage the skills and services of the AGENCY, as appropriate or applicable, however other disaster duties may be assigned. This period may be extended within the current contract period at the discretion of the Human Services Director.

### 8. **Cancellation.**

- a. The **COUNTY** reserves the right to cancel this Agreement without cause by giving thirty (30) days prior notice to the **AGENCY** in writing of the intention to cancel, or with cause if at any time the **AGENCY** fails to fulfill or abide by any of the terms or conditions specified. Failure of the **AGENCY** to comply with any of the provisions of this Agreement shall be considered a material breach of the Agreement and shall be cause for immediate termination of the Agreement at the discretion of the **COUNTY**.
- b. In the event the **AGENCY** uses any funds provided by this Agreement for any purpose or program other than authorized under this Agreement, the **AGENCY** shall, at the option of the **COUNTY**, repay such amount and be deemed to have waived the privilege of receiving additional funds under this Agreement.
- c. In the event sufficient budgeted funds are not available for a new fiscal period or are otherwise encumbered, the **COUNTY** shall notify the **AGENCY** of such occurrence and the Agreement shall terminate on the last day of the then current fiscal period without penalty or

expense to the **COUNTY**.

d. AGENCY reserves the right to cancel this Agreement without cause by giving thirty (30) days prior notice to the COUNTY in writing of the intention to cancel. In the event **AGENCY** fails to provide services in accordance with this Agreement throughout the entire term of this Agreement, **AGENCY** shall refund payment to the **COUNTY**.

## 9. **Assignment/Subcontracting.**

- a. This Agreement, and any rights or obligations hereunder, shall not be assigned, transferred or delegated to any other person or entity. Any purported assignment in violation of this section shall be null and void.
- b. The **AGENCY** is fully responsible for completion of the Services required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. The **AGENCY** shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the **COUNTY**, without the prior written consent of the **COUNTY**, which shall be determined by the **COUNTY** in its sole discretion.

# 10. **Amendment/Modification.**

In addition to applicable federal, state and local statutes and regulations, this Agreement expresses the entire understanding of the parties concerning all matters covered herein. No addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees, shall be valid unless made in the form of a written amendment to this Agreement and formally approved by the parties. Budget modifications that do not result in an increase of funding, change the purpose of this Agreement or otherwise amend the terms of this Agreement shall be submitted in the format prescribed and

provided by the COUNTY.

### 11. **Indemnification.**

The AGENCY agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the COUNTY, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the COUNTY, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of AGENCY; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; except only such injury or damage as shall have been occasioned by the sole negligence of the COUNTY.

#### 12. **HIPAA**

The **AGENCY** is a covered entity and **AGENCY** agrees to use and disclose Protected Health Information in compliance with the Standards for Privacy, Security and Breach Notification of Individually Identifiable Health Information (45 C.F.R. Parts 160 and 164) under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health Information Technology for Economic and Clinical Health Act (HITECH Act) and shall disclose any policies, rules or regulations enforcing these provisions upon request.

### 13. **Public Entities Crimes.**

The **AGENCY** is directed to the Florida Public Entities Crime Act, Section 287.133, Florida Statutes, and represents to the **COUNTY** that the **AGENCY** is qualified to transact business with public entities in Florida and that its performance of the Agreement will comply with all applicable

laws including those referenced herein. The **AGENCY** represents and certifies that the **AGENCY** is and will at all times remain eligible for and perform the services subject to the requirements of these, and other applicable, laws. The **AGENCY** agrees that any contract awarded to the **AGENCY** will be subject to termination by the **COUNTY** if the **AGENCY** fails to comply or to maintain such compliance.

# 14. **Business Practices.**

- a. The **AGENCY** shall utilize financial procedures in accordance with generally accepted accounting procedures and Florida Statutes, including adequate supporting documents, to account for the use of funds provided by the **COUNTY**.
- b. The **AGENCY** shall retain all records (programmatic, property, personnel, and financial) relating to this Agreement for three (3) years after final payment is made.
- c. All **AGENCY** records relating to this Agreement shall be subject to audit by the **COUNTY** and shall be subject to the applicable provisions of the Florida Public Records Act, chapter 119, Florida Statutes. In addition, the **AGENCY** shall provide an independent audit to the **COUNTY**, if so requested by the **COUNTY**.

# 15. **Nondiscrimination.**

- a. The **AGENCY** shall not discriminate against any applicant for employment or employee with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment or against any client because of age, sex, race, ethnicity, color, religion, national origin, disability, marital status, or sexual orientation.
- b. The **AGENCY** shall not discriminate against any person on the basis of age, sex, race, ethnicity, color, religion, national origin, disability, marital status or sexual orientation in admission, treatment, or participation in its programs, services and activities.

- c. The **AGENCY** shall, during the performance of this Agreement, comply with all applicable provisions of federal, state and local laws and regulations pertaining to prohibited discrimination.
- d. At no time will clients served under this Agreement be segregated or separated in a manner that may distinguish them from other clients being served by the **AGENCY**.

# 16. **Conflict of Interest.**

The AGENCY shall promptly notify the COUNTY in writing of any business association, interest, or other circumstance which constitutes a conflict of interest as provided herein. If the AGENCY is in doubt as to whether a prospective business association, interest, or other circumstance constitutes a conflict of interest, the AGENCY may identify the prospective business association, interest or circumstance, the nature of work that the AGENCY may undertake and request an opinion as to whether the business association, interest or circumstance constitutes a conflict of interest if entered into by the AGENCY. The COUNTY agrees to notify the AGENCY of its opinion within (10) calendar days of receipt of notification by the AGENCY, which shall be binding on the AGENCY.

# 17. <u>Independent Contractor.</u>

It is expressly understood and agreed by the parties that **AGENCY** is at all times hereunder acting and performing as an independent contractor and not as an agent, servant, or employee of the **COUNTY**. No agent, employee, or servant of the **AGENCY** shall be, or shall be deemed to be, the agent or servant of the **COUNTY**. None of the benefits provided by the **COUNTY** to their employees including, but not limited to, Worker's Compensation Insurance and Unemployment Insurance are available from **COUNTY** to the employees, agents, or servants of the **AGENCY**.

# 18. Additional Funding.

Funds from this Agreement shall be used as the matching portion for any federal or state grant only in the manner provided by Federal and State law and applicable Federal and State rules and regulations. The **AGENCY** agrees to make all reasonable efforts to obtain funding from additional sources wherever said **AGENCY** may qualify. Should this Agreement reflect a required match, documentation of said match is required to be provided to the **COUNTY**.

### 19. **Governing Law.**

The laws of the State of Florida shall govern this Agreement.

### 20. **Public Records.**

The AGENCY acknowledges that information and data it manages as part of the services may be public records in accordance with Chapter 119, Florida Statutes and Pinellas County public records policies. The AGENCY agrees that prior to providing services it will implement policies and procedures to maintain, produce, secure, and retain public records in accordance with applicable laws, regulations, and the AGENCY policies, including but not limited to the Section 119.0701, Florida Statutes. Notwithstanding any other provision of this Agreement relating to compensation, the AGENCY agrees to charge any third parties requesting public records only such fees allowed by Section 119.07, Florida Statutes, and County policy for locating and producing public records during the term of this Agreement.

### 21. **Conformity to the Law.**

The **AGENCY** shall comply with all federal, state and local laws and ordinances and any rules or regulations adopted thereunder.

### 22. **Prior Agreement, Waiver, and Severability.**

This Agreement supersedes any prior Agreements between the Parties and is the sole basis for agreement between the Parties. The waiver of either party of a violation or default of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent violation or default hereof. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

### 23. Agreement Management.

Pinellas County Human Services designates the following person(s) as the liaison for the

#### **COUNTY:**

Tim Burns, Planning and Contracts Pinellas County Human Services 440 Court Street, 2<sup>nd</sup> Floor Clearwater, Florida 33756

**AGENCY** designates the following person(s) as the liaison:

Pat Mabe, CEO Community Health Centers of Pinellas, Inc. 1344 22<sup>nd</sup> St. South St. Petersburg, FL 33712

SIGNATURE PAGE FOLLOWS

**IN WITNESS WHEREOF**, the parties hereto have caused this instrument to be executed on the day and year written below.

PINELLAS COUNTY, FLORIDA, Acting by and through its Board of County Commissioners
By:Chairman
Community Health Centers of Pinellas, Inc.
By:
Name:
Title:
Date:, 2017