#### **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 University of South Florida Board of Trustees, a Florida public university, whose address is 4019 East Fowler Avenue Suite 100 Tampa FL 33617-2008, hereinafter called the "AGENCY."

#### WITNESSETH:

WHEREAS, the **COUNTY** desires to provide for local services that support child welfare within Pinellas County; and

WHEREAS, the **COUNTY** is committed to both enhancing the delivery of human services and increasing citizen access to those services; and

WHEREAS, the **COUNTY**, in partnership with local providers and stakeholders, applied for and received a Federal Grant Award from the U.S. Department of Justice, hereinafter referred to as the grantor, under the 2019 Opioid Affected Youth Initiative grant program, hereinafter referred to as "the grant"; and

WHEREAS, pursuant to Federal Super Circular Section 2 C.F.R. § 200.74, the **COUNTY** is a pass-through entity for purposes of this Federal award; and

WHEREAS, the **COUNTY** received approval from the grantor to enter into an agreement with the **AGENCY**; and

WHEREAS, the **COUNTY** recognizes that the **AGENCY** is providing an essential service within the community; and

WHEREAS AGENCY is a Florida public research university with a mission of service, research and education; and

WHEREAS, the **COUNTY** recognizes that the **AGENCY** responds to critical needs within the community as a provider of Child-Parent Psychotherapy services in the County;

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

# 1. Scope of Services.

AGENCY agrees to provide the following services: Child Parent Psychotherapy for parents and children referred from the Early Childhood Court and Dependency Drug Court for the Opioid Affected Youth Initiative grant program. Participate in family treatment court case planning for meeting children's needs under the grant and provide input on ways to improve effectiveness of the project services.

# 2. Term of Agreement.

The services of the **AGENCY** shall commence on date of execution of agreement by the COUNTY and shall expire on September 30, 2022. This Agreement may be renewed based on the expiration of the initial term, by mutual agreement of the parties in writing. This option shall be exercised only if all terms and conditions remain the same.

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

- a) The **COUNTY** agrees to pay the **AGENCY** an amount not to exceed **\$106,080.00**. Annual amounts for COUNTY fiscal years include: Year 1: \$21,216.00, Year 2: \$42,432.00, and Year 3: \$42,432.00.) Compensation includes weekly services at an hourly rate of \$45.00 for two clinical hours, one court team meeting, one hour of transportation and one hour of supervision as negotiated for the services described in Section 1 of this Agreement.
- b) All requests for reimbursement payments must be submitted on a quarterly basis and shall consist of an invoice for the quarterly amount, signed by an authorized AGENCY representative. Invoices shall be sent electronically to the Contract Manager on a quarterly basis within thirty (30) days of the end of the quarter. The **COUNTY** shall not reimburse the **AGENCY**

for any expenditures in excess of the amount budgeted without prior approval or notification. Invoicing due dates may be shortened as necessary to meet fiscal year deadlines or grant requirements. **COUNTY** shall not reimburse **AGENCY** for any expenditures in excess of the amount budgeted without prior approval or notification.

- c) The **COUNTY** shall reimburse to the **AGENCY** in accordance with the Florida Prompt Payment Act upon receipt of invoice and required documentation. When the required documentation and/or reports are incomplete or untimely, the **COUNTY** may withhold payment until such time as the **COUNTY** accepts the remedied documentation and/or reports.
- d) Any funds used in conjunction with travel must be made in accordance with Florida Statute 112.061 or other policies as may be approved by Pinellas County Human Services in advance of travel.
- e) 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 may be withheld by the COUNTY.

# 4. <u>Performance Measures.</u>

The AGENCY agrees to submit a quarterly report to the COUNTY. The COUNTY reserves the right to amend these data elements for grant reporting requirements. This report 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 report formats shall be prescribed and provided by the COUNTY.

## 5. Monitoring.

a) AGENCY will comply with COUNTY policies and procedures, as accepted by and communicated to AGENCY in advance and not in conflict with the policies and procedures

of AGENCY, Board of Governors and other regulatory requirements.

- b) AGENCY will cooperate in monitoring site visits including, but not limited to, review of staff, fiscal and client records, programmatic documents, and will provide related information at any reasonable time.
- c) AGENCY will submit other reports and information in such formats and at such times as may be prescribed by the COUNTY.
- 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 reviews, each accreditation review 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 may be requested by the COUNTY. 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. Special Situations.

AGENCY agrees to inform COUNTY within one (1) business day of any circumstances or events which may jeopardize its capability to continue to meet its obligations under the terms of this Agreement. Circumstances may include, but are not limited to, those resulting in injury, media coverage or public reaction that may have an impact on the AGENCY's or COUNTY's ability to protect and serve its participants, or other significant effect on the AGENCY or COUNTY. Incidents shall be reported to the designated COUNTY contact below by phone or

email only. Incident report information shall not include any identifying information of the participant.

# 7. Amendment/Modification.

In addition to applicable federal, state and local statutes and regulations, this Agreement constitutes the entire understanding of the parties concerning all matters covered herein. No addition to, or alteration of, the terms of this Agreement, hall 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**. (See Attachment 1, Budget Modification Form.)

### 8. <u>Cancellation.</u>

- a) If the AGENCY fails to fulfill or abide by any of the provisions of this Agreement, AGENCY shall be considered in material breach of the Agreement. AGENCY shall be given thirty (30) days to cure a material breach. If AGENCY fails to cure, or if the breach is of the nature that the harm caused cannot be undone, COUNTY may immediately terminate this Agreement, with cause, upon notice in writing to the AGENCY.
- 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) In the event that **AGENCY** is no longer willing or able to provide the services pursuant to this Agreement, **AGENCY** may terminate with thirty (30) days written notice to **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. Non-Exclusive Services.

During the term of this Agreement, and any extensions thereof, the County reserves the right to contract for another provider for similar services as it determines necessary in its sole discretion.

# 11. <u>Indemnification</u>

AGENCY agrees, to the extent of its waiver of sovereign immunity under §768.28, Florida Statutes, to indemnify the COUNTY and to be responsible for actual damages that are attributable to the negligent acts or omissions of AGENCY and its officers, agents, and employees acting within the scope of their employment by AGENCY. This statement shall not be construed or interpreted as consent by AGENCY to be sued or as a waiver of AGENCY 's sovereign immunity under §768.28, Florida Statutes.

#### 12. HIPAA.

- a) The **AGENCY** agrees to execute a mutually acceptable HIPAA Business Associate Agreement upon execution of this Agreement, as applicable.
- b) The **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. Insurance

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.

#### 14. 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.

### 15. <u>Business Practices.</u>

- 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 the AGENCY shall provide an independent audit to the COUNTY, if so requested by the COUNTY.

# 16. 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. Specifically, section 119.0701 requires AGENCY perform the following:

- 1. Keep and maintain public records required by the **COUNTY** to perform the service.
- 2. Upon request from the **COUNTY**'s custodian of public records, provide the **COUNTY**

Pinellas County Human Services Funding Agreement

with a copy of the requested records or allow the records to be inspected or copied within a

reasonable time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise

provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public

records disclosure requirements are not disclosed except as authorized by law for the duration of

the contract term and following completion of the contract if the AGENCY does not transfer the

records to the **COUNTY**.

4. Upon completion of the contract, transfer, at no cost to the COUNTY, all public records

in possession of the AGENCY or keep and maintain public records required by the COUNTY to

perform the service. If the contractor transfers all public records to the COUNTY upon completion

of the contract, the AGENCY shall destroy any duplicate public records that are exempt or

confidential and exempt from public records disclosure requirements. If the AGENCY keeps and

maintains public records upon completion of the contract, the AGENCY shall meet all applicable

requirements for retaining public records. All records stored electronically must be provided to the

COUNTY, upon request from the COUNTY's public agency's custodian of public records, in a

format that is compatible with the information technology systems of the COUNTY.

IF THE AGENCY HAS QUESTIONS REGARDING THE APPLICATION OF

CHAPTER 119, FLORIDA STATUTES, TO THE AGENCY'S DUTY TO PROVIDE PUBLIC

RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC

RECORDS AT:

Public Records Liaison 440 Court St., 2<sup>nd</sup> Floor Clearwater, FL 33756

astanton@pinellascounty.org

(727) 464-8437

# 17. Nondiscrimination.

- a) Neither party shall 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) Neither party shall 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) Both parties 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**.

### 18. Interest of Members of County and Others.

No officer, member, or employee of the **COUNTY**, and no member of its governing body, and no other public official of the governing body of any locality in which the program is situated or being carried out who exercises any functions or responsibility in the review or approval of the undertaking or carrying out of this program, shall participate in any decisions relating to this Agreement which affect his/her personal interest or the interest of any corporation, partnership, or association in which he/she is, directly or indirectly, interested; nor shall any such officer, member, or employee of the **COUNTY**, or any member of its governing body, or public official of the governing body, or public official of the governing body of any locality in which the program is situated or being carried out, who exercises any functions or responsibilities in the review or

approval of the undertaking or carrying out of this program, have any interest, direct or indirect, in this Agreement or the proceeds thereof.

# 19. Independent Contractor.

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**.

### 20. Additional Funding.

Funds from this Agreement shall be used as the matching portion for any federal 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.

# 21. Governing Law.

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

### 22. Conformity to the Law.

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

# 23. Prior Agreement, Waiver, and Severability.

This Agreement supersedes any prior Agreements between the Parties related to this subject matter 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.

# 24. Agreement Management.

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

Deborah Berry, Operations Manager Pinellas County Human Services – Justice Coordination 440 Court Street, 2<sup>nd</sup> Floor Clearwater, Florida 33756

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

Lisa Negrini
Center Assistant Director and Chief Operating Officer
University of South Florida St. Petersburg – Family Study Center
140 7<sup>th</sup> Ave South, Building ONE Suite 100
St. Petersburg, Florida 33701

And the following person for purposes of notice:

Takara Waller

Sponsored Research Administrator

4019 East Fowler Avenue Suite 100

Tampa, FL 33617-2008

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

through its County Administrator,

By:
Barry A. Burton

Date: August 13 , 2020

University of South Florida Board of Trustees

By:
Eric Kern,
Director Sponsored Research

Date: August 10 , 2020

PINELLAS COUNTY, FLORIDA, by and

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

ATTORNEY - University of South Florida

APPROVED AS TO FORM

Office of the County Attorney

Page 13 of 13



# **Agreement Modification Request**

# **Human Services and Justice Coordination**

For budget reallocation or minor agreement language modifications.

Date of Request:

Authorized Official:

Agency Name:			Effective Date:		
Address:			Modification Number:		
A. REQUESTED MODIFICATION: (Why is this change needed and what will be impacted by this change? Please reference appropriate agreement section.)					
B. BUDGET MODIFICATION: (Use chart if applicable, otherwise please attach a copy of the original budget page reflecting original award amount and proposed change(s) to budget)					
Program Budget Category:	Original Contract Amount:	Budget Amount Modification: Increase/Decrease	New Budget Amount:	Amount Expended as of Effective Date:	Modified Budget Balance:
Contract Total:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
AGENCY			PINELLAS COUNTY		
Authorizing Signature:			Program Manager Review:		
Name and Title:			Authorizing Signature:		
Date Executed:		Department Director:		Daisy Rodriguez, Director, Human Services	
			Date Executed:		