

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

AGENCY FOR COMMUNITY TREATMENT SERVICES, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

AGENCY FOR COMMUNITY TREATMENT SERVICES, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

AGENCY FOR COMMUNITY TREATMENT SERVICES, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the

service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents

- relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the abovereferenced manual.
- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and:
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation

disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the

basis of sex in education programs and activities receiving or benefiting from federal financial assistance.

- 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions

of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.

- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting

requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.

3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

AGENCY FOR COMMUNITY TREATMENT SERVICES, INC. Attn: Darrell W. Manning 4612 North 56th Street Tampa, Florida 33610

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court

costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

1

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act

as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 <u>AMENDMENTS</u>

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of Jurie, 1994, and AGENCY, signing by and through its Executive Director, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this 13 day of Garl, 2004

REVIEWED AND RECOMMENDED BY:

Chairperson, Local Coordinating Vice Chare Board)

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600
Telecopier: (954) 357-6968

v Cow

YASMI GOVIN
Assistant County Attorney

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FOR THE AGENCY:

WITNESSES:

John Marrocco

Printed Name

Signed the 31 day of March, 2004.

(SEAL)

YYG:dmv CoorAgmt.CommTreatCtr 03/18/04

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1.	<u>Type of Service</u> : (Ambulatory, wheelchair, stretcher)
2.	Days and Hours of Service :
	*Service will NOT be provided on : (Holidays and other days)
3.	Vehicle Inventory Listing: (attach if necessary)
4. first	<u>Vehicle Equipment Standards</u> : (air conditioning, grab rails, fire extinguishers, aid kits, radio communication, securement devices, etc)
5.	Driver Qualifications and Training Requirements:
6.	Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)
7.	Billing / Invoicing / Reimbursement Procedures: (What reports and how often are transportation reports generated?)

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the

- registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.
- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

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NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal,

- inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211,

Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35,

which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.

- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Achievement And Rehabilitation Centers, Inc. Attn: Dennis Haas, CEO 10250 N.W. 53rd Street Sunrise, Florida 33351

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of

this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this

Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

Coordination Agreement: BROW Coordinator through its BOARD OF (its Director of Mass Transit, authorized day of June, 1994, and	the parties hereto have made and executed this ARD COUNTY as the Community Transportation COUNTY COMMISSIONERS, signing by and throughed to execute same by Resolution adopted on the 28th AGENCY, signing by and through its yauthorized to execute same.
	FOR THE COORDINATOR:
	Robert Roth, Director, Division of Mass Transit
	Signed thisday of, 2000.
REVIEWED and RECOMMENDED E (Chairperson, Local Coordinating Board)	<u>BY</u> :
	Approved as to form by Office of the County Attorney for Broward County, Florida EDWARD A. DION, County Attorney Governmental Center, Suite 423 115 South Andrews Avenue Fort Lauderdale, Florida 33301 Telephone: (954) 357-7600 Telecopier: (954) 357-6968
	ByCAROL S. WOLFF Assistant County Attorney

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND ACHIEVEMENT AND REHABILITATION CENTERS, INC FOR TRANSPORTATION DISADVANTAGED SERVICES

		FOR THE AGENCY:
WITNESSES:		
		Vice President / President
	, Secretary	·
		Printed Name
		Signed thisday of, 2000.
	•	
<u> </u>		
(SEAL)		

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1.	<u>Type of Service</u> : (Ambulatory, wheelchair, stretcher)
2.	Days and Hours of Service :
	*Service will NOT be provided on: (Holidays and other days)
	(Holidays and other days)
3.	Vehicle Inventory Listing: (attach if necessary)
4.	Vehicle Equipment Standards: (air conditioning, grab rails, fire extinguishers, fire aid kits, radio communication, securement devices, etc)
5.	Driver Qualifications and Training Requirements :
6.	Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)
7.	Billing / Invoicing / Reimbursement Procedures: (What reports and how often are transportation reports generated?)

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

ARCHBISHOP HURLEY HALL, INC.

& ST. JOSEPH TOWERS, INC. for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

ARCHBISHOP HURLEY HALL, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

ARCHBISHOPHURLEY HALL, INC., a Florida not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to

develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal,

- inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211,

Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35,

which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.

- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Archbishop Hurley Hall, Inc. Attn: Tere Spring, CHM Administrator 632 NW 1st Street Hallandale, Florida 33009

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 <u>CONFLICTS</u>

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its ____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this day of hour, 2000

REVIEWED and RECOMMENDED BY:

(Chairperson Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROLS. WOLFF

Assistant County Attorney

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND ARCHBISHOP HURLEY HALL, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

Secretary

Signed this 22 day of May, 2000

FOR THE AGENCY:

(SEAL)

CSW:cb coorcont.NP #98-114.09 04/14/00

CATHOLIC HOUSING MANAGEMENT

ARCHBISHOP HURLEY HALL 632 N.W. 1st Street Hallandale, Florida 33009 (954) 454-0855

ATTACHMENT 1

- 1. Service is provided for our residents who are ambulatory and also in wheelchairs.
- 2. Service is provided only during our regular staff working hours, Monday Friday, 8 AM 5 PM. Weekends on special occasions.
- 3. This is our only vehicle.
- 4. Equipment includes, A/C, grab rails, wheel chair lift, first aid kit, seat belts.
- 5. Our drivers are Florida licensed, some have chauffeur licenses, all are listed on our Auto Insurance Policy.
- 6. Client fare is \$1.00.
- 7. A log of each trip is recorded, funds are deposited monthly.

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1.	Type of Service : (Ambulatory, wheelchair, stretcher)
2.	Days and Hours of Service :
	*Service will NOT be provided on : (Holidays and other days)
3.	Vehicle Inventory Listing: (attach if necessary)
4.	<u>Vehicle Equipment Standards</u> : (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc)
5.	Driver Qualifications and Training Requirements :
6.	Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)
7 .	Billing / Invoicing / Reimbursement Procedures: (What reports and how often are transportation reports generated?)

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.



Community Services Department

Mass Transit Division

PARATRANSIT SERVICES SECTION

3201 W. Copans Road

Pompano Beach, FL 33069

(954) 357-6794 • FAX (954) 357-8345

August 24, 2000

Attn: Tere Spring
St. Joseph Towers
3475 NW 30th Street
Lauderdale Lakes, Florida 33069

Dear Transportation Provider:

Enclosed you will find a copy of the "Coordination Contract" between your agency and Broward County Board of Commissioners for the coordination of transportation disadvantaged services, as required by Chapter 427 of the Florida Statutes. The contracts have been fully excuted and all necessary signatures have been obtained. The enclosed copy is for your agency.

Thank you for your time and cooperation in these matters.

Sincerely,

Raymond G. Borlie, Program Manager Community Transportation Coordinator

Royal H. Borle

Enclosures RGB/ng

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

BARC HOUSING, INC

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

BARC HOUSING, INC

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

BARC HOUSING, INC, a Florida not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to

develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal,

- inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211,

Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35,

which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.

- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

BARC Housing, Inc. Attn: Dennis Haas, CEO 10250 N.W. 53rd Street Sunrise, Florida 33351

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 <u>INDEPENDENT CONTRACTOR</u>

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of

Attachment I Agency Service Description Responses

- 1. Type of Service:
 - 1. BARC Housing provides community intermediate care for individuals with developmental disabilities. The individuals who reside at BARC are ambulatory and would only require a wheelchair for temporary use in the event of an accidental injury.
- 2. Days and Hours of Service:
 - 2. BARC Housing provides services 365 days per year, 24 hours per day.
- 3. Vehicle Inventory Listing:
 - 3. See Attached.
- 4. Vehicle Equipment Standards:
 - 4. All vehicles are equipped with the following items:

Air Conditioning Fire Extinguisher First Aid Kits Nextel Phones Seat Belts

- 5. Driver Qualifications and Training Requirements:
 - 5. All Drivers are trained and possess a Class D operating license.
- 6. Agency's Fare Structure:
 - 6. N/A
- 7. Billing/Invoicing/Reimbursement Procedures:
 - 7. N/A

VR L:\Admin\Victoria\Operation\ Vehicle List - BARC 5/23/00 10:02 AM

BARC	Vehicle List	

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ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

BROWARD CHILDREN'S CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

BROWARD CHILDREN'S CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the state of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

BROWARD CHILDREN'S CENTER, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle

insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.

- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
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- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
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ARTICLE 3 TERM AND TERMINATION

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- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hours' notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

BROWARD CHILDREN'S CENTER, INC. Attn: Marjorie Evans 200 SE 19th Avenue Pompano Beach, Florida 33060

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 <u>INDEPENDENT CONTRACTOR</u>

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of

any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandingsapplicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this 8th day of August, 2000.

REVIEWED and RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

Telecopier: (954) 357-7600 Telecopier: (954) 357-6968

CAROL S. WOLFF

Assistant County Attorney

ATTACHMENT!

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

- 1. Type of Service: This organization provides both ambulatory and wheelchair accessible transportation for children with disabilities.
- Days and Hours of Service: The majority of usage is from 6:30 a.m. to 5:00 p.m., Monday through Friday for preschool transportation, therapy services, doctor appointments and field trips. Vehicles are also used on evenings and weekends for resident field trips and on Saturdays to transport community-based children to therapy services.
 - *Service will NOT be provided on: Preschool transportation is provided per the Broward County School Board schedule. Transportation for recreational purposes may occur any day of the year.
- 3. Vehicle Inventory Listing: See attached.
- 4. <u>Vehicle Equipment Standards</u>: Air conditioning, fire extinguishers, first aid kits, cell phones, securement devices.
- 5. <u>Driver Qualifications and Training Requirements</u>: All drivers must have a CDL-P License, which requires a written and driving test. We conduct an MVP Report through our insurance company, which further determines eligibility.
- 6. Agency's Fare Structure: This organization receives reimbursements from the Department of Education, Children's Diagnositc and Treatment Center and Medicaid. Transportation clients do not pay a fare for services.
- 7. <u>Billing/Invoicing/Reimbursement Procedures</u>: Transportation Full Time Equivalency (FTE) Reports are submitted monthly to the Department of Transportation, Children's Diagnostic and Treatment Center and Medicaid.

CURRENT VEHICLE AND OTHER TRANSPORTATION EQUIPMENT INVENTORY FORM

PAGE 1 OF 2

	Name of ,	Name of Applicant Organization:	Bro	Broward Children's Center	an's Center		Date Completed:	oleted: 5/11/00
Model	Vehicle Make and Type	FDOT Control No. or VIN No.	W/C Equip.	Avg. Miles Per Year	Current Mileage	Anticipated Retire Date	Other Transportation Equipment *	Source Funded by
, 1 93	Ford Van	IFBJS31K3PHB82250	N _O	12,000	90,355	2002	Cell Phone	BCC General Operating
86	Collins Bus	IFDXE47F22WHB90794	Yes	12,000	15,600	2002	=	- runds
86	Collins bus	IFDXE47F6WHB90796	Yes	12,000	14,567	2002	=	. ·
26	Dodge Van	2B5WB3528VK592632	Yes	2,600	15,230	2005	=	*
*92	Ford Econo Van	IFBJS31H9NHA18479	ĝ	12,300	104,330	1999	=	z
94	Dodge Van	2B5WB35Z8RK173542	° N	12,000	77,455	1999	Ξ	= .
94	Dodge Van	2B5WB35Z7RK114904	Š	15,000	89,586	2002	=	z
*95	Ford/Goshen Bus	IFDKE30G6SHA92062	Yes	15,000	83,036	2000	£	ž
86	Collins bus	IFDXE4TFEWHB90795	Yes	11,000	21,812	2002	ε	· =
66	Collins Bus	IFDXE47FIXHA25157	Yes	16,000	17,080	2002	Ξ	Ξ
26	Dodge Van	235WB3525VK592636	Yes	1,000	14,800	2005	Ξ	<u> </u>
6 6	Chry. Town & Country	IC4GP6467XB599432	Yes	20,000	22,875	2009	.	Ξ
TOTAL	TOTAL # Vehicles:	Continue to next page						

NOTE: Identify the vehicle(s) that would be replaced with this or other grants by placing * next to the model year

IT > Other Equipment, including computers, copiers and printers are also used for non-transportation purposes and thus are not considered in the category of "other transportation equipment".

^{*}To include computers, copiers, printers. Communication systems, etc. Computerized inhouse inventory is acceptable.

CURRENT VEHICLE AND OTHER TRANSPORTATION EQUIPMENT INVENTORY FORM

PAGE 2 OF 2

Ordered from FVPP CA97-04 10% BCC Operating Funds Funded by Source 5/11//00 Contract for 1999 30% Federal 10% State Date Completed: Other Transportation Equipment * Cell Phone Anticipated Retire Date 2003 **Broward Children's Center** Mileage Current 11,970 Avg. Miles Per Year 12,000 W/C Equip. Yes Name of Applicant Organization: 1FDXE4056XHA75821 FDOT Control No. or VIN No. # Vehicles: 13 Vehicle Make and Type Ford Bus Model Year 8 Total

NOTE: Identify the vehicle(s) that would be replaced with this or other grants by placing * next to the model year

*The 13 vehicles include:

will partially replace four leased non-paramedical vans, one paramedical van and one paramedical bus that were taken out of service 154 student seats and 20 wheelchair positions. Two additional section 5310 buses will be will be received during the summer of 2000, which will add 30 student seats and four wheelchair positions. The two buses that will that will be received in 2000, over the past year.

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CEREBRAL PALSY ADULT HOME, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CEREBRAL PALSY ADULT HOME, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

CEREBRAL PALSY ADULT HOME, INC., a Florida not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to

develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal,

- inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211,

Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35.

which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.

- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Cerebral Palsy Adult Home, Inc. Attn: Marsha Linville 1405 NW 10th Street Dania, Florida 33004

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 <u>INDEPENDENT CONTRACTOR</u>

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of

this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this

Agreement shall be in Broward County, Florida.

6.13 <u>AMENDMENTS</u>

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understanding applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this Detaday of August, 2000.

REVIEWED and RECOMMENDED BY:

(Chairperson Pocal Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600
Telecopier: (954) 357-6968

CAROLS. WOLFF

Assistant County Attorney

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND CEREBRAL PALSY ADULT HOME, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

Secretary

1

(SEAL)

Vice President / President

ROBERT Loy Cl

Printed Name

Signed this 10 day of 1914, 2006

FOR THE AGENCY:

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

Wheelchair / Ambulatory

2. Days and Hours of Service:

24 hours - 7 days a week. Service provided on all days.

*Service will NOT be provided on : (Holidays and other days)

3. <u>Vehicle Inventory Listing</u>: (attach if necessary)

See attached

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

All safety equipment, air conditioning, first aid kit, fire extinguishers, wheelchair tiedowns.

5. <u>Driver Qualifications and Training Requirements</u>:

Must have a commercial drivers license and good driving record.

6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)

No fares are charged.

7. <u>Billing / Invoicing / Reimbursement Procedures:</u> (What reports and how often are transportation reports generated?)

No billing or invoicing is done.

CEREBRAL PALSY ADULT HOME, INC. 1405 N.W. 10TH STREET DANIA, FL 33004

VEHICLE INVENTORY

Year	Make	Serial Number	License #	DOT#
	Dodge/Van	2B7KB31Z2LK748026	X48210	88444
	Ford/Bus	1FDXE40FGXHB57297	X54848	93446

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SAMUEL M. & HELENE SOREF JEWISH COMMUNITY CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SAMUEL M. & HELENE SOREF JEWISH COMMUNITY CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

SAMUEL M. & HELENE SOREF JEWISH COMMUNITY CENTER, INC., a Florida, not-for-profit Corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the

service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents

- relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation

disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the

basis of sex in education programs and activities receiving or benefiting from federal financial assistance.

- 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions

of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.

- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting

requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

- 3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.
- 3.2 Termination Conditions:
 - 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
 - 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
 - 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.

3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Althia Ellis, Community Transit Officer 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Samuel M. & Helene Soref Jewish Community Center Perlman Family Campus Donald Graw, Executive Director 6501 West Sunrise Boulevard Plantation, FL 33313 Ph. 954-792-6700

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all

claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 <u>INDEPENDENT CONTRACTOR</u>

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act

as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 <u>SEVERANCE</u>

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Attachments are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

Multiple originals of the Amendment may be executed by all parties, each of which, bearing original signatures, shall have the force and effect of an original document.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, the par Coordination Agreement: BROWARD Co Coordinator through its BOARD OF COUNTY through its Director of the Office of Trans Resolution adopted on the day of _ signing by and through its Executive same.	OUNTY as the Com JNTY COMMISSION sportation, authorized	munity Transportation ERS, signing by and			
FOR THE	COORDINATOR:				
Chris Walton, Director Office of Transportation					
Signed thi	s day of	, 20			
REVIEWED AND RECOMMENDED BY:					
Printed Name: Title: Chairperson, Local Coordinating Board	Į.				
Insurance requirements Approved by Broward County Risk Management/Division By	Approved as to form by Office of the County Attorney for Broward County, Florida JEFFREY J. NEWTON, County Attorney Governmental Center, Suite 423 115 South Andrews Avenue Fort Lauderdale, Florida 33301 Telephone: (954) 357-7600 Telecopier: (954) 357-6968				

Purvi A. Bhogaita Assistant County Attorney COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND SAMUEL M. & HELENE SOREF JEWISH COMMUNITY CENTER, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

FOR THE AGENCY:

SAMUEL M. & HELENE SOREF JEWISH COMMUNITY CENTER, INC.

WITNESSES:

Donald Graw, Executive Director

Printed Name

Signed the May of January, 2008

(SEAL)

PAB:dmv 12/11/07 sorefjewishctr-coordagmt.doc

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written descriptions of the following areas which apply to your agency's transportation service.

1. Type of Service: (ambulatory, wheelchair, stretcher)

The current JCC vehicle fleet provides only basic transportation and does not have accommodations for ambulatory, wheelchair, or stretcher capability.

The JCC currently operates (2) 15-pax buses and (1) 14-pax van at its Northwest Coral Springs location. These vehicles are primarily used to:

- Transport children daily from (4) local elementary schools to the JCC for after school programming including special needs children
- Transport children on non-school days to various field trip locations for age appropriate activities
- Transport children daily during summer camp (8) week session for educational and recreational field trips including swim instruction
- Transport seniors for various adult programs weekly

The JCC has (1) 1994 model 14-pax van available at the main campus in Plantation that is primarily used to transport children daily from local elementary schools to the JCC for after school programming.

The JCC has applied for a Section 5310 vehicle through the Florida Department of Transportation to obtain a 33' diesel bus with wheelchair lift, (1) wheelchair position and approximately 34 seats. This vehicle will enable elderly persons within the local community to attend JCC senior programs (ie. lectures, performances, bingo, theatre, field trips, etc.) that otherwise are unable to attend due to cost or disability. The vehicle will also enable the JCC children's programs (ie. after school and summer camp) to be more accessible to children with developmental disabilities.

2. Days and Hours of Service:

The vehicle to transport the transportation disadvantaged will be in service daily from 10:00a.m. til 5:00p.m. Monday – Friday and extensively used Saturday evenings for transport to elderly programs. While the aforementioned reflects the normal service, the vehicle will also be used for special events and field trips that may occur anytime during the week.

Service will NOT be provided on Federal Holidays, Rosh Hashanah, Yom Kippur and Passover.

3. <u>Vehicle Inventory Listing</u>: (vehicle is pending grant approval by FDOT)

4. Vehicle Equipment Standards:

The vehicle requested will have air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, a wheel chair lift and wheelchair position, and any other safety equipment necessary to meet Florida statutes, ADA requirements and/or local regulations.

5. <u>Driver Qualifications and Training Requirements:</u>

Drivers will have to comply with all DMV regulations that entail having a Class B CDL license. Drivers will need to show evidence of experience and will be subject to periodic background checks and drug/alcohol testing.

Periodic training will be performed by third party licensed CDL training schools located in South Florida.

6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)

The JCC's transportation charge is typically included in the overall price to attend the program (ie. senior program, after school, camp, etc.). Since the JCC is a 501 (C3) nonprofit agency, the JCC does not include a mark-up for its transportation services. In the case of special events or field trips, the JCC typically discloses the cost for the transportation which ranges from \$5 - \$20 per round trip depending upon the distance incurred.

7. <u>Billing/Invoicing/Reimbursement Procedures</u>:

The JCC has a state-of-the-art computer system to maintain a passenger/trip data base. The JCC also uses Peachtree Accounting Software that has a detailed chart of accounts to accommodate all transportation disadvantaged accounting and reporting. Reports will be generated regularly and meet all requirements of the Coordination Agreement.

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer points shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

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COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

GULF COAST JEWISH FAMILY SERVICES

d/b/a E-GRTS OF BROWARD

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

GULF COAST JEWISH FAMILY SERVICES d/b/a E-GRTS OF BROWARD

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

GULF COAST JEWISH FAMILY SERVICES d/b/a E-GRTS OF BROWARD, a Florida, not-for-profit Corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to

provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of

Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named

insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended,

20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.

- 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this

Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.

- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing

services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies

at law or to damages.

3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

GULF COAST JEWISH FAMILY SERVICES
d/b/a E-GRTS OF BROWARD
Michael A. Bernstein, President/CEO
14041 Icot Blvd.
Clearwater, FL 33760

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend

COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of

AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 <u>CONFLICTS</u>

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing

themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 <u>COMPLIANCE WITH LAWS</u>

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 <u>SEVERANCE</u>

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 **JOINT PREPARATION**

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 15th day of June, 2004, and AGENCY, signing by and through its Executive Director, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this 24 day of January, 20 25

REVIEWED AND RECOMMENDED BY:

(Chairperson, Local Coordinating Board)

Insurance requirements
Approved by Broward County
Risk Management Division

By Mary Mr. Sparster

Approved as to form by
Office of the County Attorney
for Broward County, Florida
SHARON L. CRUZ, Interim County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600
Telecopier: (954) 357-6968

1/24/05

By Cloans

YASMI GOVIN

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS COMMUNITY TRANSPORTATION COORDINATOR AND GULF COAST JEWISH FAMILY SERVICES d/b/a E-GRTS OF BROWARD FOR TRANSPORTATION **DISADVANTAGED SERVICES**

FOR THE AGENCY:

GULF COAST JEWISH FAMILY SERVICES d/b/a E-GRTS-OF-BROWARD

WITNESSES:

Houven Dandies

A. Bernstein

Printed Name

Signed the 12 12 day of January, 2005.

(SEAL)

YYG:dmy g:\div4\agree\cooragmt-e-grts.doc 01/12/05

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

Ambulatory. Transportation is provided for older adults and elderly individuals who are seriously and persistently mentally ill clients of our 16-bed residential treatment program located in Hollywood. Almost all clients are indigent and have no access to other forms of supervised transportation other than the vehicles provided by the program. Due to their severe psychiatric disabilities, clients cannot be unaccompanied in the community and require staff supervision even for the most routine trip. Clients require program-provided transportation to a wide variety of appointments, including routine medical and dental care, social security and other social service appointments, benefit hearings, recreational activities, and court appearances.

2. <u>Days and Hours of Service</u>:

Vehicles will be utilized in response to the ridership demand and scheduled program activities, which are usually on a daily basis, including weekends and early evenings.

*Service will NOT be provided on : (Holidays and other days)

Service is provided seven days a week.

3. <u>Vehicle Inventory Listing</u>: (attach if necessary)

Only vehicles in Broward County are listed below. Agency has 18 additional vehicles in the Tampa Bay area.

2003 Ford E350 XL 1FBNE31L83HB06661 lease ending 4/30/06 2004 Ford E350 Club 1FBSS31L04HA46081 lease ending 6/30/07

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

Air conditioning, fire extinguisher, first aid kit, am-fm radio, mounted cell phone.

5. <u>Driver Qualifications and Training Requirements</u>:

Age 18 and older; acceptable driving history; pre-employment drug testing; local law enforcement and FDLE background check; complete training on agency's policy and procedures for client transportation, complete defensive driving course

- 6. <u>Agency's Fare Structure</u>: (client fares, subcontractor reimbursement, eligibility)

 No fares are charged to clients.
- 7. <u>Billing / Invoicing / Reimbursement Procedures:</u> (What reports and how often are transportation reports generated?)

Mileage logs completed on a daily basis and compiled monthly. Required reports submitted to FDOT

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the

- registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.
- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CITY OF HALLANDALE

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CITY OF HALLANDALE

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

CITY OF HALLANDALE, a State Agency, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
 - 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR

- and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Insurance coverage in excess of One Million Dollars Florida Statutes. (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.
- 1.8 Safeguard information by not using or disclosing any information concerning a user

of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.

- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and

also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.

1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2. Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

- 3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.
- 3.2 Termination Conditions:
 - 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be

- delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement: In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

R. J. Intindola, City Manager City of Hallandale Beach 400 South Federal Highway Hallandale Beach, FL 33009

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY is a state agency as defined in Chapter 768.28, Florida Statutes, and agrees to be fully responsible for acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or any other contract.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status,

political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 <u>COMPLIANCE WITH LAWS</u>

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term,

statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 <u>INCORPORATION BY REFERENCE</u>

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement: BROWARD COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director, Division of Mass Transit, authorized to execute same by Resolution on the 17th day of August, 1999, and AGENCY, signing by and through its CITY MANAGER , duly authorized to execute same.

FOR THE COORDINATOR: Robert Poth	FOR THE AGENCY: R. J. INTINDOLA
Title: Director, Division of Mass Transit	Datiolog.
S/p/00 (Date)	Title: CITY MANAGER 5-32-00 (Date)
APPROVED:	· • •
(Chairperson, Local Coordinating	(Data)
Board)	(Date)
Joseph Varsallone	

Approved as to Form

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND CITY OF HALLANDALE FOR TRANSPORTATION DISADVANTAGED SERVICES

Approved as to form by Office of the County Attorney for Broward County, Florida EDWARD A. DION, County Attorney Governmental Center, Suite 423 115 South Andrews Avenue Fort Lauderdale, Florida 33301 Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL(S.)WOLFF

Assistant County Attorney

CSW:cb coorcont.form #98-114.09 12/2/99



City of Hallandale

400 South Federal Highway Hallandale, FL 33009-6433

Broward: (954) 458-3251

Dade: FAX:

(305) 949-9912 (954) 457-1342

March 16, 2000

Mr. Raymond Borlie, Program Manager Community Services Department Mass Transit Division 3201 W. Copans Road Pompano Beach, FL 33069

Re: Insurance Program

Dear Mr. Borlie :

The City of Hallandale maintains a program of self-insurance pursuant to City of Hallandale Statute 85-32. This program meets the requirements of Florida Statute 768.28 and provides for the payment of claims up to the limit of \$100,000/\$200,0000 for tort liability.

Should you have any questions regarding this matter, please do not hesitate to contact my office.

James R. Buschman

Risk Manager

JRB/ep

cc: E. Dent McGough, Director Central Services

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Type of Service: (Ambulatory, wheelchair, stretcher)
 Ambulatory passengers, stops on a fixed route schedule

2

- 2. Days and Hours of Service: Monday through Friday, 9 A.M. 4 P.M.
 "Free Ride Days" each quarter May/Memorial Day, Sept/Labor Day, Nov/Veterans' Day, Jan/Martin Luther King Day.
 - * Service will NOT be provided on: Christmas Day, New Years Day, July 4th and Thanksgiving Day.
 NO SERVICE SATURDAY SUNDAY
- 3. Vehicle Inventory Listing: 1993, 1995, 1996 and 1997 minibuses, 20 passengers.
- 4. Vehicle Equipment Standards: Radio net with base station, grab rails, first aid kits, air conditioning, wheelchair lifts, maintenance schedule at City garage and as needed, and fare box.
- 5. Driver Qualifications and Training Requirements: Florida CDL B with P endorsement. Physical/drug screening and criminal background check. Random drug testing. Non-smokers only.
- 6. Agency's Fare Structure: (client fares, subcontractor etc.) \$0.50 per one way fare each rider. Discount coupon booklet \$5.00 for 11 fares (\$0.45 each).
- 7. Billing/Invoicing/Reimbursement Procedures: (What reports and how often are transportation reports generated?)

Monthly reports are submitted to the City Manager on ridership through fares/discount coupons. Ridership figures are compared to the prior year month.

Departmental budget contains funds for maintenance of vehicles, diesel fuel, inspections, parts, salaries of drivers, signs, uniforms, schedule printing, vehicle washes, small tools and radio batteries. City garage performs all non-warranty maintenance.

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. Type of Service: (Ambulatory, wheelchair, stretcher)

Ambulatory

Monday through Friday - (Saturdays - Field Trips) Days and Hours of Service: 2.

8:00 AM - 4:30 PM

Field Trip Services Hours - Varies

*Service will NOT be provided on: (Holidays and other days)

See attached City schedule

- 3. Vehicle Inventory Listing: (attach if necessary)
 - 1990 Dodge 15 Passenger Van (scheduled for replacement FY-2000/2001)
 - 1997 Dodge 15 Passenger Van b)
 - 1998 Ford 15 Passenger Van
- Vehicle Equipment Standards: (air conditioning, grab rails, fire extinguishers, first 4. aid kits, radio communication, securement devices, etc...)
 - Monthly vehicle maintenance provided by City and as need arises.
 - Air Conditioning Grab Rails, Seat Belts, Built in Step, Step Stool, Rain Gear, Small First Aid Kits.
- Driver Qualifications and Training Requirements: 5.

- Physical and Drug testing before hiring b)
- Criminal back-ground check
- d) Non smoker
- Driving Class Yearly (4 hr. course) e)
- Random Drug Testing/Fire Safety
- Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility) 6.

Transportation services provided free to program participants

Billing / Invoicing / Reimbursement Procedures: (What reports and how often are 7. transportation reports generated?)

a) Not applicable since charges for services not involved.

- Van-drivers responsible for daily log sheets, which are computed monthly for departmental report to City. This includes participants rolls,
- c) Departmental Budget contains funds for maintenance of vehicles, gas, yearly tests, parts and purchasing of vehicles. Maintenance responsibilities completed by City Garage.

CITY OF HALLANDALE CIRCULAR MEMORANDUM

DATE OF ISSUE:

1.1/1.2/99

NO.:

C-102

EFFECTIVE DATE:

01/01/00

SUBJECT: 2000 HOLIDAYS

EXPIRATION DATE 12/31/00

APPROVED:

D TOP TOP TO

w Manager

DATE

December 31, 1999 (Friday)

January 17, 2000 (Monday)

February 21, 2000 (Monday)

May 29, 2000 (Monday)

July 4, 2000 (Tuesday)

September 4, 2000 (Monday)

November 10, 2000 (Friday)

November 23, 2000 (Thursday)

November 24, 2000 (Friday)

December 25, 2000 (Monday)

HOLIDAY

for New Year's Day

M. L. King, Jr. Day

President's Day

Memorial Day

Independence Day

Labor Day

for Veterans Day

Thanksgiving Day

Day After Thanksgiving

Christmas Day

C-102/CMLISTS

CITY OF HALLAMDALE FISCAL YEAR 1999-00 BUDGET FOR 1	T FOR DEPARTMENT	? DEPARTMENT 6910 HUMAN RESOURCES/GENERAL ADMINISTRATION	PAGE 191	
NUMAN RESOURCES/GENERAL ADMINISTRATION	GENERAL FUND	OND.	RUN DATE 9/29/99	
EQUIPMENT SCHEDULE AS OF 04/16/99				

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COST PER MILE LST YR	.32
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REPR. & REPR. & COST COST MAINT. MAINT CST PER MILE PER MILE COST LST YR Y.T.D. LST YR Y.T.D. 114.05	999.39
1. P. G.	2,821
MILES M.P.G. DRIVEN Y.1.D. Y.J.D.	2,821
. P. G. ST YR	7.3
PRESENT MILES M.P.G. MILEAGE DRIVEN LST YR LST YR 9,305	42,828 60,782 7,832 7.3 15,284 4,298
PRESENT MILEAGE 9,305	42,828 60,782 15,284 4,298
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YEAR YRS P IN M SERVICE IS 1994 5	1994 1990 1997 1998
Ö	AUR 350 500 - 35
REPL VEHICLE DESCRIPTION YEAR A.P.W.A. CLASS 4 00527 CHEVROLET	1 00523 FOUR - COMPACI **** 1 AUTO - MID-SIZE 00422 DODGE 7 00596 DODGE 8 00638 FORD **** 3 IRUCK - VAN 15 PASSENGER

5* TOTAL EQUIPMENT COUNT

ATTACHMENT II

9 . (a - 6

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

ATTACHMENT II

STANDARDS AND PERFORMANCE REQUIREMENTS

Drivers of minibus vehicles providing transportation services are employees of the City of Hallandale Beach who must adhere to the approved standards which include:

- (A) Drug and alcohol testing regarding pre-employment, randomization, and criminal background checks.
- (B) Passengers are transported over fixed routes in the City limits.
- (C) Restraint devices are available in the two wheelchair spaces for each minibus.
- (D) Passenger items are handcarried onto the minibuses by passengers and may be stored in the luggage rack behind the driver's seat.
- (E) Sheltered minibus stops are located at Publix and Winn Dixie supermarkets, Diplomat Mall, WalMart, bus shelters along State Road A1A, Hallandale Beach Boulevard, Federal Highway, NE 14th Avenue and Atlantic Shores Boulevard.
- (F) An informational phone number for the City is posted within the City minibus schedule.
- (G) Interiors of all City minibuses are in good repair and clean. A local vendor provides contract cleaning services for the minibuses.
- (H) Passenger fare revenue reports are submitted to the City Manager each month.
- (I) Seating is available for each passenger. Minibuses do not move unless all riders are seated. Standing during movement is not permitted.
- (J) Drivers are scheduled and wear identifying shirts/photo identification as City of Hallandale Beach Minibus Drivers.
- (K) Driver open and close doors for the ambulatory riders. Boarding assistance is not provided.
- (L) Each minibus has radio contact with the base station in the Central Services Department.
- (M) Minibuses have air conditioners and heaters, front and rear.
- (N) The City's three Fire Rescue Stations are each within a few minutes of each minibus route and may be contacted by the drivers through the Central Services Department base radio.
- (O) Same as (N)

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ATTACHMENT II

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HUMAN RESOURCES DEPARTMENT VANS

STANDARDS AND PERFORMANCE REQUIREMENTS

Drivers of vehicles providing transportation services are employees of the City of Hallandale Beach who must adhere to the following standards:

- (A) Pre-employment drug and alcohol testing, random testing and testing if there is reasonable suspicion are done as required by FHA and FTA.
- (B) Passenger escorts and dependent children are transported free and as locally arranged.
- (C) Restraint devices are used in accordance with local, State and Federal regulations.
- (D) Passenger property is properly/safely stowed on vehicles and no fees are charged, and in accordance with safety rules and regulations.
- (E) Senior participants are picked up from and returned to their residence where shelter, safety and security is available.
 - After School Program participants are transported from designated school sites where shelter, safety and security is provided and the Hepburn Center where all participants are transported to have security, safety and shelter provisions.
- (F) Vehicles have the City logo, vehicle number and the name of the Department on the outside of vehicle. Telephone numbers are distributed to participants and employees have Departmental I.D. cards with the Center's number and their names. These are toll free phone numbers. Complaints and grievances can be made in person to any administrative staff.
- (G) Vehicles are maintained daily to keep them in a clean, safe and sanitary condition. Any inside damage must be reported immediately to avoid getting in an unsafe condition.
- (H) Data base on passengers/trip and mileage are maintained daily by all operators and submitted weekly.
- (I) Seating is available to each passenger and escort.
 Drivers must adhere to seating capacity at all times.

- (J) Drivers are regular transporters and are required to wear their picture I.D. card at all times.
- (K) Boarding assistance is provided on and off vehicles.
 Drivers are responsible to open and close doors, assuring that storage of any assistive devices is proper and safe.
- (L) Vehicle transportation is within the city limits or no more than 5-6 miles away. Two-way communications are not available, since vehicles are on main streets and short routes.
- (M) Air conditioners/heaters are in each vehicle and in working condition. Vehicles are removed out of service immediately if not in working condition. A maintenance schedule is maintained by the City garage and vehicles are stored at the city compound. Road service is available at all operating hours.
- (N) Drivers are trained for safety and instructed to call EMT's if needed immediately. The City's three (3) Fire Rescue stations are strategically located for obtaining immediate services.
- (O) Same as (N).

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COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

HENDERSON MENTAL HEALTH CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

HENDERSON MENTAL HEALTH CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the state of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

HENDERSON MENTAL HEALTH CENTER, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies, and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle

insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.

- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hours' notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

HENDERSON MENTAL HEALTH CENTER, INC.

Attn: Erica Ricketts

4740 North State Road 7

Ft. Lauderdale, Florida 33319

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of

any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandingsapplicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this 2 day of Movember, 2000.

REVIEWED and RECOMMENDED BY:

Chairperson Local Coordinating

Board)

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL S. WOLFF

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND HENDERSON MENTAL HEALTH CENTER, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

Secretary

amhi chus

(SEAL)

FOR THE AGENCY:

STEUEIN

Vice President / President

RONEK

Printed Name

Signed this & day of augus 2000.

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT !

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

- Type of Service: (Ambulatory, wheelchair, stretcher)
 Ambulatory
- 2. Days and Hours of Service :

M - F 8a.m. - 5p.m.

- *Service will NOT be provided on : (Holidays and other days)
- 3. Vehicle Inventory Listing: (attach if necessary)
- 4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

All of the above except Radio Communication

- 5. <u>Driver Qualifications and Training Requirements</u>:
 - * CDL License for Bus Drivers
 - * Drug Testing at Hire
 - * Background Screening/MVR of all drivers
 - * 2X/yr. training & vehicle inspections
- 6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)
 - * Medicaid co-pay where applicable. Others are on a sliding fee scale where possible
- 7. <u>Billing / Invoicing / Reimbursement Procedures:</u> (What reports and how often are transportation reports generated?)
 - * Medicaid billing is done monthly
 - * Mileage reports are done monthly

HENDERSON MENTAL HEALTH CENTER INC. VEHICLE INSURANCE F Y 2000 - 2001

NO		RU	НМНС	YR	TYPE	SERIAL NUMBER
VEH	#	#	#		·	
1	000921	150	701	93	FORD AEROSTAR	1FMCA11U8PZB07512
2	000928	245	401	91	FORD VAN	1FBJS31Y1MHA06415
3	000925	245	402	91	FORD VAN	1FBJS31Y3MHA96416
4	000924	245	404	91	FORD VAN	1FBJS31Y7MHA96418
5	000928	245	406	91	FORD VAN	1FTFE24YXMHB32195
8	000927	245	409	93	FORD CLUB WAG	1FBJS31Y1PH895160
. 7	002093	315	413	00	RAM MAXI WAGON	2B5WB35Y7YK121485
8	002095	335	412	ao	HONDA ODYSSEY LX VAN	2HKRL185XYH584961
9	002094	335	411	00	HONDA CIVIC - CAR	2HGEJ6613YH572128
10	000504	461	403	91	FORD TRUCK 98	1FB5831L2WH879766
11	000806	461	405	91	FORD TRUCK 98	1FBSS31L2WHB73294
12	000946	515	407	92	FORD AEROSTAR	1FMDA1141NZH78553
13	000929	515	410	93	FORD AEROSTAR	1FMCA11V7PZB98126
14	000932	542	311	95	TOYOTA COROLLA	JT2AE0483S0110943
15	000931	542	312	98	TOYOTA COROLLA	JT2AE04B1S0111430
16	000551	542	313	88	TOYOTA COROLLA	1NXBR12E1XZ179728
17	000933	542	320	95	FORD AEROSTAR	1FMCA11U1SZA48439
18	000934	542	321	95	FORD AEROSTAR	1FMCA11U4SZA88466
19	000945	547	301	95	TOYOTA COROLLA	1NXAE04B5SZ26931
20	000935	547	302	91	TOYOTA COROLLA	1NXAE91A2MZ328498
21	000547	547	303	99	TOYOTA COROLLA	1NXBR12E2X2176639
22	002082	547	304	00	TOYOTA COROLLA	INXBR12E8YZ381853
23	000939	547	305	92	TOYOTA COROLLA	1NXAE91A8NZ369688
24	000597	547	308	97	SATURN \$L1	1G8ZH5286VZ384654
25	000941	547	307		TOYOTA COROLLA	1NXAE91A9NZ365614
26	000938	547	308	92	TOYOTA COROLLA	1NXAE91A5NZ368963
27	000942	547	309		TOYOTA COROLLA	1NXAE91A7NZ369032
28	000548	547	310	99	TOYOTA COROLLA	1NXBR12E7XZ173722
	000593	549	322	~~~~	SATURN SL1	1G8ZH5280VZ269709
30	000594	549	323	97	SATURN SL1	1G8ZH5281VZ387090
31	000595	549	324	97	SATURN SL1	1G8ZH5288VZ389080
32	000696	549	325	97	SATURN SL1	1G8ZH5295VZ300598
	000598		326	97	SATURN SL1	1G8ZH5283VZ387480
i	000699		327		SATURN SL1	1G8ZH6286VZ397999
		653	344			1NXBR12E8YZ414317
,		553	343			INXBR12E0YZ409550
} .	002100	553	347			4T3GF19C6YU298500
S	002099	553	349			4T3GF19C2YU297764
f 1		5 53	351		TOYOTA- COROLLA	1NXBR12E3YZ320541
	002098	553	352			1NXBR12EX1Z431349
	002097	553	348			1NXBR12E2YZ361453
	002098	553	350		***************************************	INXBR12EXYZ385094
43	001478	553	346	<u>00</u> _	TOYOTA- COROLLA	2T/BR12E6YC383621

HENDERSON MENTAL HEALTH CENTER INC. VEHICLE INSURANCE F Y 2000 - 2001

NO		IRU	HMHC	YR	TYPE	SERIAL NUMBER
VEH	#	#	#	'''	11176	SERIAL NUMBER
1	, "	"] "			
44	001479	553	345	00	TOYOTA- COROLLA	INXBR12EOYZ409550
45	000550	563	340	99	TOYOTA -SIENNA-VAN	4T3GF19C9XU110096
46	000652	563	341	99	TOYOTA -SIENNA-VAN	4T3GF19C9IXU108715
47	000549	563	342	99	TOYOTA COROLLA	1NXBR12E4XZ173371
48	000944	671	208	91	FORD E350 CLU	1FBJ831Y4MHA12977
49	000954	67 <u>1</u>	102	95	FORD ECONOLIN	1FDKE30G9SHA89883
50	000955	671	103	96	FORD ECONOLN	1FDKE30GS9HA89878
51	000948	671	203	91	FORD VAN	1FBJS31Y8MHA12975
52	000508	671	204	98	FORD VAN 98	1FBSS31L2WHB61493
53	000949	671	205	91	FORD VAN	1FBJ631Y2MHA12974
54	000507	671	207	98	FORD TRUCK 98	1FB\$\$31L2WHA80446
65	000951	671	408	87	AEROSTAR	1FMCA11UXPZA11235
56	001480	739	503	00	DODGE-WAGON-RAM	2B4HB15Y7YK104557
67	000571	746	502	88	DODGE -WAGON	2B4HB15X7XK520033
58	000952	778	501	94	FORD CLUB WAG	1FBJS31YORHA64708
59	000953	821	801	95	FORD AEROSTAR	1FMCA11U8SZA23845
60	000577	824	802	99	TOYOTA-SIENNA-VAN	4T36F19CXXU165057

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CITY OF LAUDERHILL

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CITY OF LAUDERHILL

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, hereinafter referred to as the "COORDINATOR,"

AND

CITY OF LAUDERHILL, a municipal corporation organized and existing under the laws of the State of Florida, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to

provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "i," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as the "Commission", and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of

Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named

insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefiting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended,

20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.

- 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefiting from federal financial assistance.
- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefiting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged as set forth in Attachment "II", attached hereto and made a part hereof. Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the

AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.

- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.

2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement.

The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.

3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Andrea Busada 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

CITY OF LAUDERHILL Charles Faranda, Jr., City Manager 3800 Inverrary Blvd. Lauderhill, Florida 33319

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY is a state agency as defined in Chapter 768.28, Florida Statutes and agrees to be fully responsible for acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising of this Agreement or any other contract.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed

and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly

acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

(Remainder of Page Intentionally left blank)

FØR THE COORDINATOR:

Chris Walton, Director, Division of Mass Transit

Signed this 17 day of April , 2007

Approved as to form by

REVIEWED AND RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Insurance requirements Approved by Broward County Risk Management Division Office of the County Attorney for Broward County, Florida JEFFREY J. NEWTON, County Attorney Governmental Center, Suite 423 115 South Andrews Avenue Fort Lauderdale, Florida 33301

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

Purvi A. Bhogaita

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND CITY OF LAUDERHILL FOR TRANSPORTATION DISADVANTAGED SERVICES

	FOR THE AGENCY:
	CITY OF LAUDERHILL
ATTEST: Judith Higgins, City Clerk	Charles Faranda, Jr., City Manager
Dated: <u>Marce</u> 12,2007	Signed the 12 day of Mauch 2007.
(SEAL)	
	APPROVED AS TO FORM:
	W. En Jall, City Attorney
•	3/12/20

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ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

Diesel bus used for elderly and disabled transportation services with a capacity of 36 ambulatory seats and 2 wheelchair positions.

2. Days and Hours of Service:

Fix Routes: Monday through Saturday 8:00am to 4:30pm and Sunday 8:00am to 2:00pm

Extended Hours for Scheduled Trips and on-demand Passenger Requests: 4:30pm to 12:00am (depending upon nature of trip and location)

*Service will NOT be provided on Following Holidays:

New Year's Day and Christmas Day only

3. <u>Vehicle Inventory Listing</u>: (attach if necessary)

Model Yr.	Make/size/type	FDOT control # or VIN (d) (last 6 digits)	Ramp or lift (specify)	Seats & W/C positions (i.e. 12+2)	Avg. miles/Yr	Current Mileage	
1998	Ford SW Van	B25911	Lift	9 +2	7,140	98,414	
1997	Ford Van Econoline	A48502	_	14 + 0	12,816	36,872	
2004	Ford Van Econoline	A99137	Lift	11 + 1	13,686	37,120	
2005	Ford Mini bus	B01421	Lift	20 + 2	16,872	23,511	
1997	Ford Mini bus	C09840	-	20 + 0	6,579	95,694	
1992	Ford Thomas bus	112640	_	45 + 0	0**	119,590	
1996	Ford Thomas bus	135637		45 + 0	0	92,534	

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

All vehicles have standard equipment: air conditioning, grab rails, fire extinguishers, first aid kits and radio communication.

5. <u>Driver Qualifications and Training Requirements:</u>

All drivers have CDL license

6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)

The City of Lauderhill collects a minimal fee of \$2.00 per round trip for seniors and disabled. The City of Lauderhill does not subcontract transportation services.

7. <u>Billing / Invoicing / Reimbursement Procedures</u>: (What reports and how often transportation reports are generated?)

Not Applicable.

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the

- registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.
- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

	ar School of							
CI	ERTIFICATE OF CO	/ERAGE						
Certificate Holder			Ad	lministrator	Issue Date 03/07/07			
BROWARD COUNTY BOARD OF COMMISSIONERS RISK MANAGEMENT DIVISION ROOM 212 115 SOUTH ANDREWS AVENUE FORT LAUDERDALE FL 33301				Florida League of Cities, Inc. Public Risk Services P.O. Box 530065 Orlando, Florida 32853-0065				
THIS	ERAGES B IS TO CERTIFY THAT THE AGREEMENT BELO M OR CONDITION OF ANY CONTRACT OR OTH JEEMENT DESCRIBED HEREIN IS SUBJECT TO	IER DOCUMENT WITH RESPECT TO WHICH	HTHIS CE	RTIFICATE MAY BE ISSUED	IOD INDICATED. NO OR MAY PERTAIN, TI	TWITHSTANDING ANY REQUIREMENT, HE COVERAGE AFFORDED BY THE		
CO	VERAGE PROVIDED BY:	FLORIDA MUNICIPA	AL INS	SURANCE TRUST				
AG	REEMENT NUMBER: FMIT 0326	COVERAGE PERIOD: FROM 10/1/06		COVERAGE PERIOD: TO 10/1/07 12:01 AM Standard Time				
TYF	PE OF COVERAGE - LIABILITY	· · · · · · · · · · · · · · · · · · ·	T	TYPE OF COVERAGE - PROPERTY				
	Comprehensive General Liability, Bod Personal Injury Errors and Omissions Liability Supplemental Employment Practice Employee Benefits Program Administ Medical Attendants'/Medical Directors Broad Form Property Damage Law Enforcement Liability Underground, Explosion & Collapse H Limits of Liability * Combined Single Limit Deductible N/A	tration Liability s' Malpractice Liability		Buildings Basic Form Special Form Personal Property Basic Form Special Form Agreed Amount Deductible \$100,000 Coinsurance 100% Blanket Specific Replacement Cost Actual Cash Value		agement		
Automobile Liability				Limits of Liability on File with Administrator				
	All owned Autos (Private Passenger) All owned Autos (Other than Private F	Passenger)		TYPE OF COVERAGE - WORKERS' COMPENSATION Statutory Workers' Compensation				

Non-Owned Autos

\$1,000,000 Each Accident

\$1,000,000 By Disease \$1.000,000 Agaregate By Disease

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

LUCANUS DEVELOPMENT CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

LUCANUS DEVELOPMENT CENTER, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the state of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

LUCANUS DEVELOPMENT CENTER, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle

insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of compétent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.

- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hours' notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

LUCANUS DEVELOPMENT CENTER, INC. Attn: Thomas Buckley 6523 Taft Street Hollywood, Florida 33024

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of

any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 <u>AMENDMENTS</u>

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandingsapplicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this Pth day of august, 2000

REVIEWED and RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROLS. WOLFF

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND LUCANUS DEVELOPMENT CENTER, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

Secretary

(SEAL)

FOR THE AGENCY:

Vice President / President

Printed Name

Signed this 8th day of MAV , 2000

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. Type of Service: (Ambulatory, wheelchair, stretcher)

Ambulatory, Wheelchair

2. Days and Hours of Service:

ays and Hours of Service:

7:30 A.M. TO 5:00 PM. MON. The FRI Sup. EMP. +

AS Needed SAT. + SUP COMMUNITY INClusion

ON Week - ENAS ** Service will NOT be provided on : (Holidays) and other days)

Vehicle Inventory Listing: (attach if necessary) 3.

see ATTAChed

Vehicle Equipment Standards: (air conditioning, grab rails, fire extinguishers, first 4. aid kits, radio communication, securement devices, etc...) Cell Phores

SEAT Belts, Tie down for wheel chairs

Driver Qualifications and Training Requirements: 5.

se atuchel

Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility) 6.

CONTRACTED WITH CFS & MED WAIVER

Billing / Invoicing / Reimbursement Procedures: (What reports and how often are 7. transportation reports generated?)

ATTENDANCE Reports doily
Envoice Reports doily
Envoice Reports doily
Envoice Med. Wainer - Sup. Paoedinators monthly

Procedure I Reporte of attendance and Invoices are sent to CFS + med waiver within 10 days of rendered service for month. In addition monthly Service Reports are sent to Contract managers office. mo

IX Safety Capabilities & Procedures

Training:

Each new driver receives a minimum of twenty-four hours of inservice training which includes preservice training and inservice training throughout the year. Examples of training provided are:

- 1. CPR.
- 2. First Aid.
- 3. Defensive Driving.
- 4. Passenger Assistance.
- 5. Seizure Response.
- Verbal Aggressive Control (ACT).
- 7. Aids and Infectious Control.
- 8. Safety Training.
- 9. Interbehaving.

At minimum, monthly staff meetings are held at which safety and vehicle operation training are the main topic. These meetings allow time for review and open discussion of the condition of equipment, vehicles, consumer problems, road and traffic condition. An individual record of training received is maintained for each LDC driver as part of the respective personnel file. Copies are maintained by the transportation department for follow-up.

The Safety Committee Chairman, Program Department Director and other responsible personnel are invited to form the meetings as necessary.

All buses and vans are equipped with cellular phones and each driver is trained in the proper handling and use of the phone. Through the use of these phones, all drivers are apprised of road, weather conditions and route changes, and have the capability to request assistance and report accidents.

In case of an accident, the LDC transportation center or reception desk will be notified to dispatch the appropriate law enforcement agency as well as other assistance as necessary. The transportation manager or designee will report to the scene of the accident and receive the drivers report of the accident. The driver will promptly complete the accident report form. This form along with any accident, injury reports and investigating officer report are to be forwarded immediately to the Associate Executive Director who will be responsible for further processing. The accident will be reported immediately to LDC upper management and Insurance carrier. The accident will be reviewed by LDC management and Safety Committee making recommendations as to reprimands and corrective procedures in an endeavor to prevent future accidents.

Lucanus Developmental Center Core Assurances Training Requirements

The Lucanus Developmental Center will ensure that each employee receives pre-service training within 30 days of employment. This Pre-service training will include:

General concepts of the Core Assurances.

Emphasis on Individual choice and rights,

Recognition of abuse and neglect as well as District and Provider reporting procedures.

An explanation and review of the Provider's grievance procedures. Self-assessment procedures and self-assessment protocol, and training on the development and implementation of the Implementation Plan.

Lucanus Developmental Center will ensure that each employee receives annual in-service training based on requirements specified in the Providers' Service Specific attachments.

Lucanus Developmental Center will maintain written documentation in each employee's personnel; file, signed and dated by the employees, indicating their participation in all required pre-services and other ongoing training, as specified in the Service Specific Attachment of this agreement. Lucanus Developmental Center agrees to make said documentation available to authorized State and Federal agents upon request.

VEHICLE REGISTRATION INFORMATION

2000 WHITE FORD SW

VIN # 1FBSS31L9YHA45842

ISSUED: 4/24/00

EXPIRES: 6/30/01

TAG#: X42499

TITLE #: 80852788

1988 TAN FORD SW

VIN#: 1FBJS31HIJHB36228

ISSUED: 5/14/99

EXPIRES: 6/30/00

TAG#: X42500

TITLE #: 45899053

1997 WHITE DODGE SW

VIN#: 2B5WB3529VK508947

ISSUED: 5/14/99

EXPIRES: 6/30/00

TAG# X42501

TITLE#: 71786420

1978 SILVER CHEVY VAN

VIN# CPL3283305687

ISSUED: 12/17/92

EXPIRES: 6/30/00

TAG#: X42497

TITLE #: 15554791

1999 WHITE CHEVY VAN

VIN # 1GAHG39R5X1127387

ISSUED: 11/12/99

EXPIRES: 6/30/00

TAG# X46109

TTTLE#:075403910

1985 RED/WHITE BUS

VIN# 1GBKP32M8F3344631

ISSUED: 5/14/99 EXPIRES: 6/30/00

TAG#: X48104 TITLE#: 42923148

1999 SUPR BU

VIN#: IFDXE40SOXHC15586

ISSUED DATE: 4/6/00

EXPIRATION DATE: 06/03/00

TAG#: X54563 TITLE#: 80743744

1998 WHITE FORD BU

VIN#: 1FDXE40S3WHA74222

ISSUED DATE: 5/21/98

EXPIRATION DATE: 6/30/00

TAG#: X42498 TITLE#: 73611104

- E. STANDARDS SUPPORTING THE ORGANIZATION'S POLICY ON HUMAN RESOURCE DEVELOPMENT (continued)
- E.3. Hiring practices demonstrate that the backgrounds and credentials of staff members and consultants are verified.

INTERPRETIVE GUIDELINES

• Personnel files contain documentation that background and credential checks are completed for each staff member. Action is taken as appropriate

Response:

Individuals who are selected for hire at LUCANUS DEVELOPMENTAL CENTER must conform with the qualifying factors of the Immigration Control Act and complete an I-9 Form. They must be able to present a valid passport or alien registration card; or the combination of two of the following: their Social Security Card, State Driver License and/or valid state photo ID, birth certificate. Documentation must be presented to substantiate certification and/or licensure if required by the position. For education verification employee must provide proof, i.e., diploma, transcripts or other legal documentation to verify highest level of education achieved as stated on application prior to hire.

Additionally, the applicant is required to agree to fingerprinting, local and FBI background screening as well as signing an affidavit of Good Moral Character. Other screening includes DMV checks; former employee reference, etc.

All positions must be approved by the Executive Director. Approved positions are listed as a required element in the "Budget Process". New positions are approved and added as necessary. The "Employee Requisition Form" is the approving document necessary to fill a position. The "Status Form" is the hiring document. All positions must be posted for a minimum of 5 working days. Additionally, positions are advertised in area newspapers, through Job Services, in the junior college and in other appropriate outlets.

All applicants for employment are required to complete a "LUCANUS DEVELOPMENTAL CENTER Application" to be considered for employment. The interview process begins with the Human Resource Department where initial screening of the applicant is conducted. The candidate for employment is then interviewed by the respective managers of the areas requesting positions to be filled. An offer for employment is made and if accepted, the respective department head will be required to approve a "Status Form", hiring the prospective employee. When an applicant is accepted for employment, he/she must complete and/or provide the following documentation:

25

Exhibit E.3.1: Policy and Procedure for Employee Screening

Exhibit E.3.2.:

- LUCANUS DEVELOPMENTAL CENTER Application for Employment
- Requisition Request appropriate for the position
- Status Form with authorizations to hire the applicant.

• Immigration Control Form I-9: Proof of eligibility to work; Valid Social Security Card, State approved ID and/or other approved documents

(Continued from previous page)

- Acknowledgment of Probationary Status; At will Employment
- Florida Statute 85-40; Attest to Good Moral Character

Exhibit E.3.3.:

Background Screening to include:

a. Fingerprint Card

- b. HRS Form 1651, Florida Protective Services System Background Check (to be repeated every five (5) years, minimum)
- c. Local Law Enforcement Screening Request (to be repeated every five (5) years, minimum.
- d. Former Employer Release Form and/or Telephone Background Inquiry Form
- e. Three (3) letters Personal References (available for viewing upon request)
- f. Children Center Personnel Summary (where applicable)

Exhibit E.3.4.:

- Medical Screening to include:
 - a. TB Testing and screening for other communicable disease.
 - b. Employee Self Evaluation Medical Questionnaire
 - c. HEP B Immunization Policy
 - d. Worker Comp Screening
- e. Medical Physical Exam Form (required for drivers; optional per Health Service authorization, for other employees)

Exhibit E.3.5.:

Driver Screening:

Department Of Motor Vehicles Driver Record Check Verification of proper licensure for the position

Exhibit E.3.6.:

 All employees of LUCANUS DEVELOPMENTAL CENTER must be provided with the following information upon employment at the agency.

Review/acknowledgment of Developmental Abuse Requirements

Review/acknowledgment of Confidentiality of Clients and/or staff information

Authorization for Deductions

Review/acknowledgment of Clients Bill of Rights

Review of Civil Rights Legislation

Review/acknowledgment of Sexual Harassment Policy

Review/acknowledgment of Drug and Substance Abuse Policy

Benefits: Vacation, Sick Time, Personal Time, Holidays, Group Health, Life Insurance, Dental Plan, COBRA, Paydays and method of compensation

Staff Development and Training Requirements:

The Staff Trainer meets with the new employee and schedules all training required for the respective position providing time frames for completion. Appointments are made to meet with Health Services; Transportation, Area managers/Group Home Managers, etc. (Continued from previous page)

Training will include but not be limited to: CPR; Standard First Aid; ACT/TEAM Training; Medication Awareness; ICUP; Defensive Driving; Interbehaving, Agency Orientation, Job Specific Orientation, etc.

• Other Staff Development:

LUCANUS DEVELOPMENTAL CENTER designates a minimum of four (4) in-service days per year for all staff. In-service training is mandatory unless excused by the department head. Subjects of interest and/or as may be required are offered to all staff. The In-service Program is open to Volunteers and other support personnel who have an interest. Additionally, LUCANUS DEVELOPMENTAL CENTER sponsors staff for participation in Seminars which are offered for their professional and/or personal development.

Exhibits

E.3.7. Employee Trainings Schedule

E.3.8. Staff Development Calendar

E.3.9. In-Services, Agendas, and Rosters

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

MIRAMAR SATELLITE SENIOR

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

e .

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

MIRAMAR SATELLITE SENIOR

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

MIRAMAR SATELLITE SENIOR, a State Agency, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

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WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.

- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- Comply, or assure compliance by subcontractors if applicable, with Commission 1.7 insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.

1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.

ě,

- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and

also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.

1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

- 3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.
- 3.2 Termination Conditions:
 - 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be

- delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement: In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY is a state agency as defined in Chapter 768.28, Florida Statutes, and agrees to be fully responsible for acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or any other contract.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status,

political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the daté of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 **CONFLICTS**

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term,

statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 <u>INCORPORATION BY REFERENCE</u>

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement: BROWARD COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director, Division of Mass Transit, authorized to execute same by Resolution on the 17th day of August, 1999, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:	FOR THE AGENCY:
Robert Roth	William J. Estabrook
Dobet Off	Millian Satarurt
Title: Director, Division of Mass Transit	Title: City Manager, City of Miraman
	4-17-2000
(Date)	(Date)
APPROVED: (Chairperson, Local Geordinating Board)	(Date)

Joseph Varsallone

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND MIRAMAR SATELLITE SENIOR FOR TRANSPORTATION DISADVANTAGED SERVICES

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL \$ WOLFF

Assistant County Attorney

CSW:cb coorcont.form #98-114.09 12/2/99

Temp. Resolution #1302 Agreement for Transportation Disadvantaged Services

Attest:

CITY OF MIRAMAR

Debra A. Walker, City Clerk

William J. Estabrook, City Manager

APPROVED AS TO FORM:

RV.

Weiss Serota Helfman Pastoriza & Guedes, P.A., City Attorney

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

Ambulatory & wheelchair

2. Days and Hours of Service:

Monday through Friday from 8:00 a.m. to 4:30 p.m.

*Service will not be provided on:

½ day New Year's Day New Year's Day Martin Luther King, Jr. Day Washington's Birthday Memorial Day Independence Day Labor Day Columbus Day Veteran's Day Thanksgiving Day Day After Thanksgiving Day ½ day Christmas Eve Day Christmas Day

3. Vehicle Inventory Listing:

1987 Chevy Bluebird 1989 Chevy Mighty Mite 1994 Chevy Carpenter Van 1995 Ford E350 1998 Ford E350 Club Van 1998 Ford E340

4. Vehicle Equipment Standards: (Air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

All vehicles are air conditioned, have fire extinguishers, first aid kits, radio communication and securement devices

5. <u>Driver Qualifications and Training Requirements:</u>

All drivers have CDL Class "B" with passenger endorsement

6. Agency's Fare Structure: (Client fares, subcontractor reimbursement, eligibility)

No fares are charged

7. <u>Billing/Invoicing/Reimbursement Procedures</u>: (What reports and how often are transportation reports gathered?)

All reports as required by Area Agency on Aging and Transportation Disadvantaged Commission. Billing is based on units of service delivered and billed monthly.

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

NORTHEAST FOCAL POINT

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

NORTHEAST FOCAL POINT

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

NORTHEAST FOCAL POINT, a State Agency, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.

- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.

- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and

also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.

1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

- 3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.
- 3.2 Termination Conditions:
 - 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be

- delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement: In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

N.E. Focal Point		
227 N.W. 2nd Street		
Deerfield Beach, FL	33441	
Donna DeFronzo	_	

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY is a state agency as defined in Chapter 768.28, Florida Statutes, and agrees to be fully responsible for acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or any other contract.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status,

political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term,

statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement: BROWARD COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director, Division of Mass Transit, authorized to execute same by Resolution on the 17th day of August, 1999, and AGENCY, signing by and through its City Manager _____, duly authorized to execute same.

1.

Joseph Varsallone

FOR THE COORDINATOR:	FOR THE AGENCY
Wolf Call	Larny K. Deetjen City Manager
Title: Director, Division of Mass Transit	Title:
(Date)	
APPROVED:	
(Chairperson, Local Coordinating Board)	(Date)

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND NORTHEAST FOCAL POINT FOR TRANSPORTATION DISADVANTAGED SERVICES

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600
Telecopier: (954) 357-6968

Bv i

CAROL S. WOLFE

Assistant County Attorney

CSW:cb coorcont.form #98-114.09 12/2/99

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

The N.E. Focal Point provides transportation services for both ambulatory and wheelchair participants.

2. <u>Days and Hours of Service</u>:

2 17 %

The N.E. Focal Point provides services Monday through Friday from 7:30am to 4:30pm.

The N.E. Focal Point does <u>not</u> provide services on weekends and holidays.

3. Vehicle Inventory Listing: (attach if necessary)

Please see attached Vehicle Inventory Listing.

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

The N.E. Focal Point's vehicles meet the following equipment standards:

air conditioning, grab rails, fire extinguishers, first aid kits, radio communication securement devices, flashlights, umbrellas, and rain gear.

5. <u>Driver Qualifications and Training Requirements</u>:

The N.E. Focal Point's drivers meet the necessary qualifications, such as; having a Florida Commercial Driver's License (CDL) with a passenger (p) endorsement. The drivers meet various educational training requirements, such as; safety, passenger assistance, CPR, etc., on a regular basis.

6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)

The N.E. Focal Point does <u>not</u> charge a fare/fee for their services; however, contributions and donations are encouraged and welcomed.

7. <u>Billing / Invoicing / Reimbursement Procedures</u>: (What reports and how often are transportation reports generated?)

in a

The N.E. Focal Point completes transportation Weekly Billing/Reimbursement Reports and Monthly Transportation Reports to the Area Agency on Aging. In addition, the N.E. Focal Point completes Annual Transportation Disadvantaged Operating Reports for the Community Transportation Coordinator (Broward County Transit).

VEHICLE INVENTORY - DEPARTMENT OF SENIOR SERVICES

2003

Forms/Vehicle Invent List - revised: 2/1/00

ATTACHMENT II

100

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SENIORS FOUNDATION OF NW BROWARD, Inc./ NORTHWEST FOCAL POINT

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SENIORS FOUNDATION OF NW BROWARD, Inc./ NORTHWEST FOCAL POINT

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

SENIORS FOUNDATION OF NW BROWARD, Inc./NORTHWEST FOCAL POINT, a State Agency, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.

- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- Comply, or assure compliance by subcontractors if applicable, with Commission 1.7 insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Insurance coverage in excess of One Million Dollars Florida Statutes. (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.

- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and

also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.

1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

- 3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.
- 3.2 Termination Conditions:
 - 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be

- delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement: In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Scott Jablon, President
Seniors Foundation of NW Broward, Inc.
c/o Northwest Focal Point
6009 NW 10th Street
Margate, FL 33063

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY is a state agency as defined in Chapter 768.28, Florida Statutes, and agrees to be fully responsible for acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or any other contract.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status,

political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

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6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term,

statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement: BROWARD COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director, Division of Mass Transit, authorized to execute same by Resolution on the 17th day of August, 1999, and AGENCY, signing by and through its President, Scott Jablon, duly authorized to execute same.

FOR THE COORDINATOR:	FOR THE AGENCY:
Title: Director, Division of Mass Transit Marcher 9 2000 (Date)	President, Seniors Foundation of NW Title: 8/25/00 (Date)
APPROVED: (Chairperson Local Coordinating Board)	(Date)

Broward, Inc.

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND SENIORS FOUNDATION OF NW BROWARD, Inc./NORTHWEST FOCAL POINT FOR TRANSPORTATION DISADVANTAGED SERVICES

Approved as to form by
Office of the County Attorney
For Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357,7600

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL S. WOLEF
Assistant County Attorney

CSW:cb coorcont.form #98-114.09 12/2/99

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

Ambulatory and wheelchair available, but no stretcher service.

2. Days and Hours of Service:

Monday through Friday. Hours of operation: 7:30 a.m. - 3:30 p.m.

*Service will NOT be provided on : (Holidays and other days)

New Year's Day, Martin Luther King, Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and Day after Thanksgiving, Day preceding Christmas and Christmas Day.

3. Vehicle Inventory Listing: (attach if necessary)

Please see attached

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

Transportation vehicles equipped with all of the above mentioned items.

5. Driver Qualifications and Training Requirements:

All drivers maintain a current commercial driver's license (CDL) with a passenger endorsement. They all have CPR training and participate in on-going service training.

- 6. Agency's Fare Structure: (client fares, see contractor reimbursement, eligibility)
 - a. There is no fare assessed or collected from clients.
 - b. Receive reimbursement from Older American's Act of 1965 grant funding and City of Margate Transportation program funding.
 - c. Service available to all persons 60 years of age or older residing in
- 7. Billing / Invoicing / Reimbursement Procedures: (What reports and how often are

+ sportation reports generated?)

	REPORT	FREQUENCY
a.	Transportation utilization logs	Daily
Ъ.	Statistical reports	Monthly
c.	Transportation invoices	Monthly
đ.	Vehicle Service Logs	Updated on an as needed basis

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SUNRISE COMMUNITY, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SUNRISE COMMUNITY, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the state of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

SUNRISE COMMUNITY, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle

insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.

- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hours' notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

SUNRISE COMMUNITY, INC. Attn: Elizabeth Lussier 9040 Sunset Drive, Suite H Miami, Florida 33173

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 <u>INDEPENDENT CONTRACTOR</u>

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 <u>CONFLICTS</u>

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of

any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this day of August, 2000

REVIEWED and RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL S()WOLFF

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND SUNRISE COMMUNITY, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

Secretary

12/2

(SEAL)

FOR THE AGENCY:

resident President

CEST W. CEET,

Printed Name

Signed this 15 day of MAY, 2000.

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher) Ambulatory and wheelchair.

2. <u>Days and Hours of Service</u>:

Normal hours are 8am to 10pm, 7 days a week including holidays. Transportation is always available 24 hours for emergencies as well.

*Service will NOT be provided on : (Holidays and other days) ${\tt N}$ / ${\tt A}$

- 3. <u>Vehicle Inventory Listing</u>: (attach if necessary)
 See attached list.
- 4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

 Air conditioning, fire extinguisher, first aid kit, sturdy side step-up.
- 5. <u>Driver Qualifications and Training Requirements</u>:

All drivers must have a violation free driving record and attend Sunrise staff development defensive driving class.

- 6. <u>Agency's Fare Structure</u>: (client fares, subcontractor reimbursement, eligibility)

 There is a rate agreement and approved cost plan for each client served.
- 7. <u>Billing / Invoicing / Reimbursement Procedures:</u> (What reports and how often are transportation reports generated?)

Billing is done monthly by invoice with attached daily log/attendance sheet.

CURRENT VEHICLE INVENTORYY FORM

SUNRISE COMMUNITY INC.

Year	Model	Make and Type	Vin #
194	'94 Dodge	Ram 350 Van	2B5WB35YORK540800
193	'93 Dodge	Ram Van	2B5WB35YXRK568894
96,	96 Dodge	15 Passenger	2B5WB35237K151407

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SUNRISE OPPORTUNITIES, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

SUNRISE OPPORTUNITIES, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the state of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

SUNRISE OPPORTUNITIES, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle

insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.

- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hours' notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

SUNRISE OPPORTUNITIES, INC. Attn: Elizabeth Lussier 9040 Sunset Drive, Suite H Miami, Florida 33173

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of

any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 **JOINT PREPARATION**

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandingsapplicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this Page day of Hugust, 2000.

REVIEWED and RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL S. WOTER

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND SUNRISE OPPORTUNITIES, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

FOR THE AGENCY:

Vice President President

Printed Name

Signed this 15 day of MAY 2000.

(SEAL)

Secretary

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher) Ambulatory and wheelchair.

2. Days and Hours of Service:

Normal hours are 8am to 10pm, 7 days a week including holidays. Transportation is always available 24 hours for emergencies as well.

*Service will NOT be provided on : (Holidays and other days) N / A

- 3. <u>Vehicle Inventory Listing</u>: (attach if necessary)
 See attached list.
- 4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

 Air conditioning, fire extinguisher, first aid kit, sturdy side step-up.
- 5. <u>Driver Qualifications and Training Requirements</u>:

All drivers must have a violation free driving record and attend Sunrise staff development defensive driving class.

- 6. <u>Agency's Fare Structure</u>: (client fares, subcontractor reimbursement, eligibility)

 There is a rate agreement and approved cost plan for each client served.
- 7. <u>Billing / Invoicing / Reimbursement Procedures:</u> (What reports and how often are transportation reports generated?)

Billing is done monthly by invoice with attached daily log/attendance sheet.

CURRENT VEHICLE INVENTORYY FORM

SUNRISE OPPORTUNITIES, INC.

*					_	
	Vin #	2B5WB35YXRK568894	2B5WB35YIRK548727	2B5WB35YXRK548726	1FBSS31L4XHLA70243	1GAHG39R7X1126791
	Make and Type	Ram 350 Van	Ram 350 Van	15 Passenger	E350 Van	XpressVan
	Model	'94 Dodge	'94 Dodge	'94 Dodge	99 Ford	'99 Chevy
	Year	194	194	194	66,	66,

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

CITY OF TAMARAC

for

TRANSPORTATION DISADVANTAGED SERVICES

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.

- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the

justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

- 1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.
- 1.9 Protect Civil Rights by:
 - 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.

- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.
- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.

- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- 2.3 At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

- 3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.
- 3.2 Termination Conditions:
 - 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be

- delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement: In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Jeffrey 1	L. Miller				
City Manager					
7525 NW 8	8 Avenue				
Tamarac,	FL 33321				

With A Copy To: Mitchell S. Kraft City Attorney 7525 NW 88 Avenue Tamarac, FL 33321

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY is a state agency as defined in Chapter 768.28, Florida Statutes, and agrees to be fully responsible for acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or any other contract.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in

excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment

related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 <u>COMPLIANCE WITH LAWS</u>

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 SEVERANCE

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS

This document incorporates and includes all prior negotiations, correspondence, conversations, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Agree-
ment: BROWARD COUNTY through its BOARD OF COUNTY COMMISSIONERS, signing
by and through its Director, Division of Mass Transit, authorized to execute same by
Resolution on the 17th day of August, 1999, and AGENCY, signing by and through its
duly authorized to execute same.

F	OR	THE	COORD	INATOR:

(Signature)

Director, Division of Mass Transit

(Date)

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL S. WOLFF
Assistant County Attorney

APPROVED

Chairperson, Local Coordinating Board)

(Date)

AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND THE CITY OF TAMARAC FOR TRANSPORTATION DISADVANTAGED SERVICES

FOR AGENCY:

(Signature)

Jeffrey L. Miller
City Manager, City of Tamarac

Joe Schreiber

Mayor, City of Tamarac

This 17 day of APRIL, 2000.

Approved as to Form:

City Attorney

CSW:cb coorcont.form #98-114.09 00-114.04 03/20/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas that apply to your agency's transportation service.

- 1. Type of Service: (Ambulatory, wheelchair, stretcher) Route based service – buses have wheelchair capability with accommodating two wheelchairs plus 16 passenger.
- 2. Days and Hours of Service: Route service operate Monday through Friday, hours of operation are 9a.m. to 5p.m.

*Service will **NOT** be provided on: (Holidays and other day) No Saturday and Sunday service. No service on the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

- 3. Vehicle Inventory Listing: (attach if necessary) 3 buses: 8499, 8599, 8699
- 4. Vehicle Equipment Standards: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc.) 2-way radio system and engine fire suppression system. Buses are equipped with public address system to comply with the Americans with Disabilities Act.
- 5. Driver Qualifications and Training Requirements: Drivers are all CDL qualified having either a CDL Class B or CDL Class C licenses. All bus operators have been certified by Broward County Transit Training Department.
- 6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility) Fare will be in effect as of May 1, 2000. Cost will be twenty-five cents per ride, no transfers or passes will be accepted or issued.
- 7. Billing/ Invoicing/ Reimbursement Procedure: (What reports and how often are transportation reports generated?) Daily, Weekly, and monthly statistics report are compiled, accounting for scheduled

trips, wheelchair passengers, total passengers and mileage usage for each vehicle. The Operation Vehicle Condition Report (O.V.C.R.) completed by bus operators, is logged daily for bus safety inspection. Separate statistics reports are made for medical and marketing customers.

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas that apply to your agency's transportation service.

1. Type of Service: (Ambulatory, wheelchair, stretcher)
Door-to-door medical and marketing service consisting of: one wheelchair accessible bus that accommodates two wheel chair customers and 16 passengers for a total of 18, one non accessible wheelchair bus that accommodates 20 passengers, and one sedan able to accommodate four passengers.

2. Days and Hours of Service: Door-to-door service operates Monday through Friday. Hours of operation are 7:30am to 4:30p.m.

No Saturday, Sunday, or Holiday service available. (see page 1)

- 3. Vehicle Inventory Listing: (attach if necessary) 2 buses (803 and 813) 1 Sedan (809)
- 4. Vehicle Equipment Standards: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc.)

 Buses are equipped with: public address system to comply with the Americans with Disabilities Act, and a 2-way radio system.
- 5. Driver Qualifications and Training Requirements:
 Drivers are all CDL qualified having either a CDL Class A or CDL Class B licenses. All bus operators have been certified by Broward County Transit Training Department.
- 6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility) Tamarac residents using door-to-door service pay a yearly fee of \$5.00 payable to the City of Tamarac due upon receipt.
- 7. Billing/ Invoicing/ Reimbursement Procedure: (What reports and how often are transportation reports generated?)
 Daily, Weekly, and monthly statistics report are compiled, accounting for scheduled trips, wheelchair passengers, total passengers and mileage usage for each vehicle.
 The Operation Vehicle Condition Report (O.V.C.R.) completed by bus operators, is logged daily for bus safety inspection. Separate statistics reports are made for medical and marketing customers.

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

UNITED CEREBRAL PALSY OF BROWARD COUNTY, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

UNITED CEREBRAL PALSY OF BROWARD COUNTY, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the state of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

UNITED CEREBRAL PALSY OF BROWARD COUNTY, INC., a Florida, not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.

- 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal, inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle

insurance coverage shall be in accordance with Sections 234.03 and 234.211, Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.

- 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35, which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.
- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hours' notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

UNITED CEREBRAL PALSY OF BROWARD COUNTY, INC.

Attn: Ella Schutt 3117 SW 13th Court

Ft. Lauderdale, Florida 33312

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 <u>INDEPENDENT CONTRACTOR</u>

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of

any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this Agreement shall be in Broward County, Florida.

6.13 <u>AMENDMENTS</u>

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandingsapplicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this day of fligus, 2000

REVIEWED and RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301

Telephone: (954) 357-7600

Telecopier: (954) 357-6968

CAROLS. WOLFF

Assistant County Attorney

COORDINATION AGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND UNITED CEREBRAL PALSY OF BROWARD COUNTY, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

	FOR THE AGENCY:
WITNESSES:	Den
	Vice President / President
, Secretar y	Joseph A. Aniello, Ed.D.
	Printed Name
Ena R Saul	Signed this // day of <u>muy</u> 2000
Leni S. Zouroudis	
(SEAL)	

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. Type of Service: (Ambulatory, wheelchair, stretcher)

We provide both ambulatory and wheelchair transportation service, not stretcher service.

2. Days and Hours of Service:

We provide transportation to/from our vocational programs (Monday – Friday 7:00 am – 5:00 p.m.). We also provide vehicles to residential staff at group homes to provide transportation for adults with disabilities in the evenings and weekends.

*Service will NOT be provided on: (Holidays and other days)

Transportation to/from vocational sites are not provided on holidays or staff inservice days (which correspond to the School Board calendar).

3. Vehicle Inventory Listing: (attach if necessary)

See attached listing.

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc.)

All vehicles have air conditioning, grab rails, fire extinguishers, first aid kits, cell phones, pagers, car seats, triangles, seat belts, and tie downs.

5. Driver Qualifications and Training Requirements:

Class D License, Driver Training, Drug Screening, MVR Record checks, Defensive Driving.

6. Agency's Fare Structure: (client fares, subcontractor reimbursement, eligibility)

We do not charge fares at this time. We do not subcontract at this time.

7. <u>Billing/Invoicing/Reimbursement</u> Procedures: (What reports and how often are transportation reports generated?)

We do billing monthly to all funders who fund transportation services. That billing is generated from our office at 3117 SW 13th Court, Fort Lauderdale. We do FTE report (for School Board, mass Transit Report and DOT Recertification Report annually).

CURRENT VEHICLE AND OTHER TRANSPORTATION EQUIPMENT INVENTORY FORM

Date Completed February 4, 2000 Name of Applicant Organization: United Cerebral Palsy of Broward County, Inc.

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Source	Funded Bv	16.(b)(2)	16 (b)(2)	16 (b)(2)	16 (b)(2)	16 (b)(2)	16 (b)(2)	16 (b)	16 (b)	16 (b)	16 (b)	16 (b)	16 (b)	16 (b)	16 (b)	16 (b)	16	16	16	5310	5310		
Other Transportation	Equipment(s) #																						
Anticipated	Retire Date																						
Current	Mileage	156,663	208,283	171,247	222,794	200,972	181,664	26,382	70,495	75,572	89,974	83,269	58,313	63,243	43,701	31,574	67,215	25,782	24,123	7,172	13,021		
Avg miles	Per year	25,956	33,600	18,600	18,012	35,868	24,540	4,512	26,364	24,732	18,684	17,796	17,676	23,136	18,000	20,700	34,236	21,900	23,820	16,800	26,400		
M/C	Equip.	Y	Y	Y	Ă	Ā	Ā	Ă	Ă	Ă	Ā	Ā	N	N	Ă	Ā	N	z	Y	Y	X		
FDOT Control No	or Vin No	89024*	88412	88413 *	88438	88482	88483 •	89460	92413	92414	92415	92416	92442	92443	92481	92480	93416	93417	93418	93451	93452		
Vehicle Make	and Type	Chevrolet School Bus	Dodge Ram Van	Dodge Ram Van	Dodge Ram Van	Ford Econoline Van	Ford Econoline Van	Chevy Body on chasis	Ford Pioneer	Ford Pioneer	Ford Pioneer	Ford Pioneer	Dodge Van	Dodge Van	Ford Spartan	Ford Spartan	Ford Club Wagon	Ford Club Wagon	Ford Spartan	Ford Spartan	Ford Spartan	TOTALS # Vehicles 20	
Model	Year	1987 (1989 I	1989 I	1989 I	1991	1991	1994 (1996 I	1996 I	1996	1996	1996 I	1996 I	1997	1997	1998 I	1998 I	1998 I	1999 I	1999 I	TOTALS	

to include computers, copiers, printers, communication systems etc. Computerized inhouse inventory is acceptable. Note: • indicates these vehicles are being replaced by year 25 grant. Note: Identify the Vehicles(s) that would be replaced with this or other grants by placing * next to the model year.

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

WOODHOUSE, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

COORDINATION AGREEMENT

Between

BROWARD COUNTY as the COMMUNITY TRANSPORTATION COORDINATOR

and

WOODHOUSE, INC.

for

TRANSPORTATION DISADVANTAGED SERVICES

This is an Agreement, made and entered into by and between: BROWARD COUNTY, a political subdivision of the State of Florida, as the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, Florida Statutes, to serve the transportation disadvantaged for the community that includes the entire area of Broward County, and hereinafter referred to as the "COORDINATOR,"

AND

WOODHOUSE, INC., a Florida not-for-profit corporation, hereinafter referred to as "AGENCY."

WHEREAS, the COORDINATOR is required, under Rule 41-2, Florida Administrative Code, Contractual Arrangements, to enter into a Coordination Contract with those entities or agencies who receive transportation disadvantaged funds and who can perform more effectively and efficiently their own transportation, and, where cost effective and efficient, shall subcontract or broker transportation services to transportation operators; and

WHEREAS, transportation disadvantaged funds include any local government, state or federal funds that are for the transportation of transportation disadvantaged; and

WHEREAS, the COORDINATOR desires to contract with the AGENCY for the coordination of transportation services for the transportation disadvantaged; and

WHEREAS, the COORDINATOR believes it to be in the public interest to provide, such transportation services through the AGENCY for the residents of the service area who are clients of the AGENCY; and

WHEREAS, the AGENCY will provide the COORDINATOR the opportunity to

develop a proposal for any new transportation services needed; and

WHEREAS, the AGENCY, in an effort to coordinate available resources, will make available, transportation services to the COORDINATOR; and

WHEREAS, this Coordination Agreement allows for the provision of transportation services by the AGENCY, in accordance with Chapter 427, Florida Statutes, Rule 41-2, Florida Administrative Code, and the most current COORDINATOR policies; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, covenants and payments hereinafter set forth, COORDINATOR and AGENCY mutually agree as follows:

ARTICLE 1 AGENCY'S OBLIGATIONS

- 1.1 AGENCY shall provide or cause to be provided, services and vehicles according to the conditions specified in Attachment "I," attached hereto and made a part hereof.
- 1.2 In the effort to coordinate available resources and make available transportation services to the COORDINATOR, such services shall be provided in accordance with Attachment "I."
- 1.3 An Annual Operating Report shall be submitted to the COORDINATOR detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission for the Transportation Disadvantaged, hereinafter referred to as Commission, and according to the instructions for the forms.
- 1.4 Comply with audit and record keeping requirements by:
 - 1.4.1 Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Agencies with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above-referenced manual.
 - 1.4.2 Maintaining and filing with the COORDINATOR such progress, fiscal,

- inventory, and other reports as the COORDINATOR may require during the period of this Agreement.
- 1.4.3 Providing copies of finance and compliance audits to the COORDINATOR and Coordinating Board as requested by the COORDINATOR or Coordinating Board.
- 1.5 Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of the five (5) years, the records shall be retained until resolution of the audit findings. The AGENCY shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the COORDINATOR or Commission or this Agreement. The Commission and the COORDINATOR shall have full access to and the right to examine any of the records and documents during the retention period.
- 1.6 Comply with safety requirements by:
 - 1.6.1 Complying with Section 341.061, Florida Statutes, and Rule 14-90, Florida Administrative Code, concerning System Safety or complying with Chapter 234.051, Florida Statutes, regarding school bus safety requirements for those services provided through a school board.
 - 1.6.2 Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing, and;
 - 1.6.3 Complying with COORDINATOR's System Safety Program Plan (SSPP) for designated service area.
- 1.7 Comply, or assure compliance by subcontractors if applicable, with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of One Hundred Thousand Dollars (\$100,000.00) for any one person and Two Hundred Thousand Dollars (\$200,000.00) per occurrence at all times during the existence of this Agreement. Upon the execution of this Agreement, the AGENCY shall add the COORDINATOR as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the COORDINATOR. The AGENCY shall verify the existence of such insurance coverage by any subcontractor pursuant to this Agreement, prior to the execution of this agreement, and provide the COORDINATOR written verification of same upon request. Vehicle insurance coverage shall be in accordance with Sections 234.03 and 234.211,

Florida Statutes. Insurance coverage in excess of One Million Dollars (\$1,000,000.00) per occurrence must be approved by the COORDINATOR and/or the Local Coordinating Board before inclusion in this Agreement or in the justification of rates and fare structures, s. 41-2.006(1), Florida Administrative Code.

1.8 Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state, and federal regulations, including but not limited to 45 CFR, Part 205.50, except upon order of a court of competent jurisdiction, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

1.9 Protect Civil Rights by:

- 1.9.1 Complying with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, as amended. The AGENCY gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contract of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefitting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so required by the COORDINATOR. AGENCY shall also assure compliance with:
 - 1.9.1.1 Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.2 Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability in programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.3 Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving or benefitting from federal financial assistance.
 - 1.9.1.4 The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving or benefitting from federal financial assistance.
 - 1.9.1.5 The Omnibus Budget Reconciliation Act of 1981, P.L. 97-35,

which prohibits discrimination on the basis of sex and religion in programs and activities receiving or benefitting from federal financial assistance.

- 1.9.1.6 All regulations, guidelines, and standards lawfully adopted under the above statutes.
- 1.9.1.7 The Americans with Disabilities Act of 1990, as it may be amended from time to time.
- 1.9.2 Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the AGENCY, or its successors, subcontractors, subgrantees, or others with whom the COORDINATOR arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulation, guidelines, and standards. In the event of failure to comply, the AGENCY agrees that the COORDINATOR may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- 1.10 Comply with all standards and performance requirements of the Commission for the Transportation Disadvantaged (Attachment II). Failure to meet the requirements or obligations set forth in this Agreement, and performance requirements established and monitored by the Coordinating Board in the approved service plan shall be due cause for termination of this Agreement, pursuant to Article 3 herein, unless such deficiencies have been addressed or corrected to the satisfaction of the COORDINATOR.
- 1.11 Provide Corrective Action. A corrective action notice is a written notice to the AGENCY, or any subcontractor thereof providing services pursuant to this Agreement, that the AGENCY or subcontractor is in breach of certain provisions of this Agreement and that correction is required. Any corrective action notice will specify a reasonable item for corrective action to be completed. The AGENCY agrees to implement the Corrective Action specified in the Notice and provide written documentation to substantiate the implementation of the Corrective Action.
- 1.12 All contracts, subcontracts, and coordination contracts will be reviewed and approved annually by the COORDINATOR and local Coordinating Board for conformance with the requirements of this Agreement.

- 1.13 Competitive procurement of consultant services shall comply in full with the provisions of Section 287.055, Florida Statutes, Consultant's Competitive Negotiation Act.
- 1.14 Competitive procurement of all services or commodities shall comply with the provision of Chapter 287.057, Florida Statutes, with the exception of transportation services which are acquired via Rule 41-2, Florida Administrative Code.
- 1.15 By execution of this agreement, the AGENCY represents that it has not paid and also, agrees not to pay, any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder. Any Transportation Disadvantaged Funds disbursed to the AGENCY under this Agreement shall not be expended for the purpose of lobbying the legislature, the judicial branch, or a state agency.
- 1.16 COUNTY and AGENCY agree that should AGENCY utilize the services of a subcontractor for the transportation services referred to herein, the subcontractor shall be required to comply with all terms and conditions of this Agreement and any and all contract documents entered into between the AGENCY and any of its contractors or subcontractors shall so require.

ARTICLE 2 COORDINATOR'S OBLIGATIONS

- 2.1 Recognize the AGENCY as described in Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code.
- 2.2 Ensure that entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the coordinated system.
- At a minimum, monitor the AGENCY, and/or any subcontractor thereof providing services pursuant to this Agreement, for insurance, safety, and reporting requirements, pursuant to Chapter 427, Florida Statutes, and Rule 41-2, Florida Administrative Code. The information contained in the Annual Operating Report must be collected from the AGENCY on an annual basis.

ARTICLE 3 TERM AND TERMINATION

3.1 The term of this Agreement shall begin on the date it is fully executed by both parties and shall automatically be annually renewed unless this Agreement is terminated pursuant to the terms and conditions of this article.

3.2 Termination Conditions:

- 3.2.1 Termination at Will: This Agreement may be terminated by either party upon no less than thirty (30) days' notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
- 3.2.2 Termination due to Lack of Designation: In the event that the COORDINATOR so designated by the local Coordinating Board and approved by the Commission, loses its designation, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.3 Termination due to Disapproval of Memorandum of Agreement (set forth in Attachment III, attached hereto and made a part hereof): In the event that the Commission does not accept and approve any contracted transportation rates listed within the Memorandum of Agreement, this Agreement is terminated immediately upon notification to the AGENCY. Notice shall be delivered by certified mail, return receipt requested, or in person, with proof of delivery. Notice shall be effective upon receipt.
- 3.2.4 Termination for Breach: Unless the AGENCY breach is waived by the COORDINATOR in writing, the COORDINATOR may, by written notice to the AGENCY, terminate this Agreement upon no less than twenty-four (24) hour's notice. Notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the COORDINATOR of breach of any other provision of the Agreement shall not be deemed to be a waiver of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the COORDINATOR's right to remedies at law or to damages.
- 3.2.5 Upon receipt of a notice of termination of this Agreement for any reason, the AGENCY shall cease service and prepare all final reports and documents required by the terms of this Agreement. A final invoice, if applicable, shall be sent to the COORDINATOR within thirty (30) days after the termination of this Agreement.

ARTICLE 4 NOTICE AND CONTACT

4.1 Whenever either party desires to give notice to the other, such notice must be in

writing, sent by certified U.S. Mail, postage prepaid, return receipt requested, or by hand-delivery, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this Article. For the present, the parties designate the following:

COORDINATOR:

Community Transportation Coordinator Raymond Borlie 3201 West Copans Road Pompano Beach, Florida 33069

AGENCY:

Woodhouse, Inc. Attn: Marsha F. Linville 1001 NE 3rd Avenue Pompano Beach, Florida 33060

4.2 In the event that different representatives are designated by either party after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

ARTICLE 5 INDEMNIFICATION

AGENCY shall at all times hereafter indemnify, hold harmless and, at County Attorney's option, defend or pay for an attorney selected by County Attorney to defend COORDINATOR, its officers, agents, servants, and employees against any and all claims, losses, liabilities, and expenditures of any kind, including attorney fees, court costs, and expenses, caused by negligent act or omission of AGENCY, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, demands, or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. The provisions of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due AGENCY under this Agreement may be retained by COORDINATOR until all of COORDINATOR's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COORDINATOR.

ARTICLE 6 MISCELLANEOUS

6.1 NONDISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY, AND AMERICANS WITH DISABILITIES ACT

AGENCY shall not unlawfully discriminate against any person in its operations and activities and shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded in whole or in part by COUNTY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards.

AGENCY's decisions regarding the delivery of services under this Agreement shall be made without regard to or consideration of race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, physical or mental disability, political affiliation, or any other factor which cannot be lawfully or appropriately used as a basis for service delivery.

AGENCY shall comply with Title I of the Americans with Disabilities Act regarding nondiscrimination on the basis of disability in employment and further shall not discriminate against any employee or applicant for employment because of race, age, religion, color, gender, sexual orientation, national origin, marital status, political affiliation, or physical or mental disability. In addition, AGENCY shall take affirmative steps to ensure nondiscrimination in employment against disabled persons. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall take affirmative action to ensure that applicants are employed and employees are treated without regard to race, age, religion, color, gender, sexual orientation (Broward County Code, Chapter 16½), national origin, marital status, political affiliation, or physical or mental disability during employment. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay, other forms of compensation, terms and conditions of employment, training (including apprenticeship), and accessibility.

AGENCY shall not engage in or commit any discriminatory practice in violation of the Broward County Human Rights Act (Broward County Code, Chapter 16½) in

performing the Scope of Services or any part of the Scope of Services of this Agreement.

6.2 PUBLIC ENTITY CRIMES ACT

AGENCY represents that the execution of this Agreement will not violate the Public Entity Crimes Act (Section 287.133, Florida Statutes), which essentially provides that a person or affiliate who is a contractor, consultant or other provider and who has been placed on the convicted vendor list following a conviction for a Public Entity Crime may not submit a bid on a contract to provide any goods or services to COORDINATOR, may not submit a bid on a contract with COORDINATOR for the construction or repair of a public building or public work, may not submit bids on leases of real property to COORDINATOR, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with COORDINATOR, and may not transact any business with COORDINATOR in excess of the threshold amount provided in Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this section shall result in termination of this Agreement.

In addition to the foregoing, AGENCY further represents that there has been no determination, based on an audit, that it committed an act defined by Section 287.133, Florida Statutes, as a "public entity crime" and that it has not been formally charged with committing an act defined as a "public entity crime" regardless of the amount of money involved or whether AGENCY has been placed on the convicted vendor list.

6.3 INDEPENDENT CONTRACTOR

AGENCY is an independent contractor under this Agreement. Services provided by AGENCY pursuant to this Agreement shall be subject to the supervision of AGENCY. In providing such services, neither AGENCY nor its agents shall act as officers, employees, or agents of the COORDINATOR. The parties expressly acknowledge that it is not their intent to create any rights or obligations in any third person or entity under this Agreement.

6.4 THIRD PARTY BENEFICIARIES

Neither AGENCY nor COORDINATOR intends to directly or substantially benefit a third party by this Agreement. Therefore, the parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of them based upon this Agreement.

6.5 ASSIGNMENT AND PERFORMANCE

Neither this Agreement nor any interest herein shall be assigned, transferred, or encumbered by AGENCY without the prior written consent of COUNTY.

AGENCY represents that all persons delivering the services required by this Agreement have the knowledge and skills, either by training, experience, education, or a combination thereof, to adequately and competently perform the duties, obligations, and services set forth in the Scope of Services and to provide and perform such services to COORDINATOR's satisfaction.

AGENCY shall perform its duties, obligations, and services under this Agreement in a skillful and respectable manner. The quality of AGENCY's performance and all interim and final product(s) provided to or on behalf of COORDINATOR shall be comparable to the best local and national standards.

6.6 CONFLICTS

Neither AGENCY nor its employees shall have or hold any continuing or frequently recurring employment or contractual relationship that is substantially antagonistic or incompatible with AGENCY's loyal and conscientious exercise of judgment related to its performance under this Agreement.

AGENCY agrees that none of its officers or employees shall, during the term of this Agreement, serve as an expert witness against COORDINATOR in any legal or administrative proceeding in which he or she is not a party, unless compelled by court process, nor shall such persons give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of COORDINATOR or in connection with any such pending or threatened legal or administrative proceeding. The limitations of this section shall not preclude AGENCY or any other persons from representing themselves in any action or in any administrative or legal proceeding.

In the event AGENCY is permitted to utilize subcontractors to perform any services required by this Agreement, AGENCY agrees to prohibit such subcontractors, by written contract, from having any conflicts within the meaning of this section.

6.7 WAIVER OF BREACH AND MATERIALITY

Failure by COORDINATOR to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of

this Agreement.

AGENCY and COORDINATOR agree that each requirement, duty, and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof.

6.8 COMPLIANCE WITH LAWS

AGENCY shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

6.9 **SEVERANCE**

In the event this Agreement or a portion of this Agreement is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless COORDINATOR or AGENCY elects to terminate this Agreement. The election to terminate this Agreement based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

6.10 JOINT PREPARATION

The parties hereto acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

6.11 PRIORITY OF PROVISIONS

If there is a conflict or inconsistency between any term, statement, requirement, or provision of any exhibit attached hereto, any document or events referred to herein, or any document incorporated into this Agreement by reference and a term, statement, requirement, or provision of this Agreement, the term, statement, requirement, or provision contained in Articles 1 through 6 of this Agreement shall prevail and be given effect.

6.12 APPLICABLE LAW AND VENUE

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. Venue for litigation concerning this

Agreement shall be in Broward County, Florida.

6.13 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by the COORDINATOR and AGENCY.

6.14 PRIOR AGREEMENTS, MODIFICATION & AMENDMENT

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document in accordance with Section 6.13 above.

6.15 INCORPORATION BY REFERENCE

The truth and accuracy of each "Whereas" clause set forth above is acknowledged by the parties. The attached Exhibits are incorporated into and made a part of this Agreement.

6.16 MULTIPLE ORIGINALS

This Agreement may be executed in three (3) copies, each of which shall be deemed to be an original.

[Intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have made and executed this Coordination Agreement: BROWARD COUNTY as the Community Transportation Coordinator through its BOARD OF COUNTY COMMISSIONERS, signing by and through its Director of Mass Transit, authorized to execute same by Resolution adopted on the 28th day of June, 1994, and AGENCY, signing by and through its _____, duly authorized to execute same.

FOR THE COORDINATOR:

Robert Roth, Director, Division of Mass Transit

Signed this day of from, 2000.

REVIEWED and RECOMMENDED BY:

(Chairperson, Local Coordinating

Board)

Joseph Varsallone

Approved as to form by
Office of the County Attorney
for Broward County, Florida
EDWARD A. DION, County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Tolonbone: (054) 357,7000

Telephone: (954) 357-7600 Telecopier: (954) 357-6968

CAROL & WOLFF

Assistant County Attorney

COORDINATIONAGREEMENT BETWEEN BROWARD COUNTY AS THE COMMUNITY TRANSPORTATION COORDINATOR AND WOODHOUSE, INC. FOR TRANSPORTATION DISADVANTAGED SERVICES

WITNESSES:

Secretary

(SEAL)

RJ. 4 1/4

FOR THE AGENCY:

Vice President / President

Printed Name

Signed this / day of / May , 2000.

CSW:cb coorcont.NP #98-114.09 04/14/00

ATTACHMENT I

AGENCY SERVICE DESCRIPTION

Provide written description of the following areas which apply to your agency's transportation service.

1. <u>Type of Service</u>: (Ambulatory, wheelchair, stretcher)

Wheelchair / Ambulatory

2. Days and Hours of Service:

24 hours - 7 days a week - Service provided on alldays.

*Service will NOT be provided on: (Holidays and other days)

3. Vehicle Inventory Listing: (attach if necessary)

See Attached

4. <u>Vehicle Equipment Standards</u>: (air conditioning, grab rails, fire extinguishers, first aid kits, radio communication, securement devices, etc...)

All safety equipment, air conditioning, first aid kit, fire extinguishers, wheelchair tie downs.

5. <u>Driver Qualifications and Training Requirements</u>:

Must have a commercial drivers license and a good driving record.

6. <u>Agency's Fare Structure</u>: (client fares, subcontractor reimbursement, eligibility)

No fares are charged.

7. <u>Billing / Invoicing / Reimbursement Procedures:</u> (What reports and how often are transportation reports generated?)

No billing or invoicing is done.

WOODHOUSE, INC. 1001 N.E. 3RD AVENUE POMPANO BEACH, FL 33060

VEHICLE INVENTORY

Year	Make	Serial Number	License #	DOT#
	Eldorado/Bus Eldorado/Bus	1FDKE30G6SHB78293 1FDKE30G8SHB78294	X43243 X48242	92404 92405
1998	Ford/Van	!FTSS34F8WHC05305	X52770	92419

ATTACHMENT II

The Commission for the Transportation Disadvantaged Standards and Performance Requirements

Pursuant to Rule 41-2.006, Florida Administrative Code, the Community Transportation Coordinator and any Transportation Agency from whom service is purchased or arranged by the Community Transportation Coordinator shall adhere to Commission approved standards. These standards shall include:

- (A) Drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- (B) An escort of a passenger and dependent children are to be transported as locally negotiated.
- (C) Child restraint devices shall be determined locally as to their use, responsibility, and cost of such device in accordance with all local, state, and federal regulations.
- (D) Passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle, shall be allowed to be transported with the passenger at no additional charge. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
- (E) Vehicle transfer pointed shall provide shelter, security, and safety of passengers.
- (F) A local toll free phone number for complaints or grievances shall be posted inside the vehicle.
- (G) Interior of all vehicles shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
- (H) Passenger/trip data base must be maintained or accessible by the Community Transportation Coordinator on each rider being transported within the system.
- (I) Adequate seating for paratransit services shall be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any

time.

- (J) Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable.
- (K) The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheel chair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining in the vehicle. Assisted access must be in a dignified manner.
- (L) All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
- (M) All vehicles shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.
- (O) First Aid shall be determined locally.
- (P) Cardiopulmonary resuscitation shall be determined locally.