FOLLOW ALL PROCEDUR	ES ON BACK OF THIS FORM	
x) /		Contract # 210110
	*	Number Assigned by Purchasing Dept. BOARD MEETING DATE:
COURS -		6-3-2
	ITRACT REVIEW	The second s
		WHEN BOARD APPROVAL IS REQUIRED DO NOT PLACE ITEM ON AGENDA UNTIL REVIEW IS COMPLETED
Date Submitted: 4/20/21		☐ Must Have Board Approval over \$100,000.00
Name of Contract Initiator: Melanie	Sandors	#: 336-6866
School/Dept Submitting Contract: (		
Vendor Name: Advanced Medical Pe		# 9003
Contract Title: Independent Contract		ontract # 200058
Contract Type: New □ Renewal		
Contract Term: 8/6/2020 - 5/28/	2021 Renewal Option	(s):
Contract Cost: \$998,000.00		-
Funding Source: Budget Line #	FRACT PACKAGE DIRECTLY TO PURCHASING DEP	
Funding Source: Budget Line #_		
	DE) CONTRACT - SEND CONTRACT PACKAGE DIR	ECTLY TO PUBCHASING DEPT
	<b>D FROM SCHOOL IA FUNDS – SEND CONTRACT</b> RACT REVIEW PACKAGE ( <i>when applicable</i> ):	PACKAGE DIRECTLY TO SBAO
Completed Contract Review Form		RECEIVED
SBAO Template Contract or other Contract SIGNED Addendum A (if not an SBAO Tem		APR 2 1 2021
*This Statement MUST BE included in th	e body of the Contract:	
govern and prevail over any conflicting	A are hereby incorporated into this Agreement and the same sha terms and/or conditions herein stated."	PURCHASING
	Liability & Workers' Compensation that meet these requirements: Inty, Florida as an Additional Insured and Certificate Holder. Insure	r must be reted as A or better
	urrence & \$2,000,000 General Aggregate.	Thust be futed as A- of better.
Auto Liability = \$1,000,000 Combined S Workers' Compensation = \$100,000 Mir	ingle Limit (\$5,000,000 for Charter Buses). nimum	
[If exempt from Workers' Compensat	on Insurance, vendor/contractor must sign a Release and Hold Harr	mless Form. If not exempt, vendor/contractor
must provide Workers' Compensation of State of Florida Workers Comp Exemption	overage]. (https://apps.fldfs.com/bocexempt/) (If Applicable)	DECEIVEN
State of Horida Workers comp Exemption COVID-19 Waiver (If Applicable)	( <u>https://apps.htts.com/bocckempt/</u> (httpp://appi.com/	M # 27/2041 U
Release and Hold Harmless (If Applicable	)	/ /
	**AREA BELOW FOR DISTRICT PERSONNEL ONI	LY **
CONTRACT REVIEWED BY:	COMMENTS BELOW BY REV	
Purchasing Department	Protessional Services, Same	C D
Review Date	Contract Must be in Place be Recommend Typing Board Signa	The appression of
4 22 2021	Recommend Typing Board Signe	duce
School Board Attorney	Mac New Hyperment in the A	crui e,
arb		
Review Date $\frac{128}{2}$	Aquee	
Other Dept. as Necessary		
Paviaw Data		
Review Date		
PENDING STATUS: 🛛 YES 🖾 NO	IF YES, HIGHLIGHTED COMMENTS ABOVE	MUST BE CORRECTED BY INITIATOR
FINAL STATUS	APPROVED to	DATE: 4.29.21

Contract Review Process for ALL Contracts, September 2020, SBAO (web)

# **CONTRACT REVIEW PROCESS FOR "ALL" CONTRACTS**

A contract is defined as an agreement between two or more parties that is intended to have legal effect. This may include MOUs, Interlocal Agreements, Service Agreements and Contracts. Contracts document the mutual understanding between the parties as to the terms and conditions of their agreement, contain mutual obligations, and clearly state the agreement's consideration. The term consideration includes the cost of the services and/or products to be provided by second party (vendor or service provider) and any non-monetary performance. No school, department, or other organizational unit has authority to contract in its own name. All Board contracts must be made in the legal name of the Board, "The School Board of Clay County, Florida". The School or Department may extend this name to include the school or department as follows, "The School Board of Clay County, Florida o/b/o \_\_\_\_\_\_ (insert the school or department name)" where o/b/o means "on behalf of".

# All contracts shall be reviewed and approved by the School Board Attorney and/or the Supervisor of Purchasing to ensure legality, compliance with Board policy, and to ensure the Board interests are protected before the authorized signatory may execute the contract.

All contracts having a value of \$100,000 or more shall be authorized by the Board at a regular or special meeting and signed by the Board Chairman. All approved contracts having a value of less than \$100,000 may be executed by the Superintendent or appropriate District administrator based on the value of the contract.

- All approved contracts having a value of \$50,000 or more, but less than \$100,000 shall be signed by the Superintendent, or the person who has been designated, in writing by the Superintendent, as the Superintendent's Designee at the time of the contract signing. All contracts executed pursuant to this subparagraph shall be reported to the School Board in a separate entry as part of the monthly financial report.
- 2. All approved contracts having a value of \$25,000 or more, but less than \$50,000, shall be signed by the Superintendent, or the Assistant Superintendent for Business Affairs.
- 3. All approved contracts having a value of less than \$25,000 and contracts of any value described in Board Authorized Contracts above that are exempt from the requirement for Board approval, may be signed by the Superintendent, or the Assistant Superintendent for their Division, or Chief Officers, or Directors, or Principals.
- 4. The Superintendent is authorized to approve contract amendments or change orders for the purchase of commodities and services up to the amount of ten (10) percent or \$50,000, whichever is less, of the original contract amount that was previously approved by the Board.

Employees who enter into agreements without authority may be personally liable for such agreements, whether oral or written.

Step 1: Contract Initiator and Vendor prepare draft contract (School Board Attorney Office (SBAO) Template Contracts available

(School Board Attorney Office (SBAO) Template Contracts available on SBAO webpage are strongly encouraged)

Step 2: Complete Contract Review Form, attach Required Documents to include the UNSIGNED Contract by the District / School.

For Contracts using Budgeted Funds or For No Cost / Master (County Wide) Contracts: Initiator submits Contract Review Package to Purchasing Department - See Step 3

For Contracts using Internal Funds Individual to each School: Initiator submits Contract Review Package direct to SBAO - See Step 4



<u>Step 3</u>: If Funded by Budgeted Funds, submit the Contract Review Package to the Purchasing Department. Purchasing will begin the contract review process and submit the contract to the SBAO for review. SBAO may reach out to Initiator and/or other Departments (Risk, IT,) with questions or concerns and will assist with contract revisions. SBAO will send the Contract Review Package back to the Purchasing Department for final processing and the return to Initiator.

Purchasing will log "District" Contracts (Cost/No Cost) on Contract Review Log and save copy of the Contract Review Package PLUS the Final Signed Contract you've return to Purchasing in the Contract Review Team Drive.

Step 4: If Funded by Internal Account (IA), submit the Contract Review Package directly to SBAO. Email: <u>contractreview@myoneclay.net</u> The SBAO will begin the contract review process and return it directly to Initiator

<u>Step 5</u>: The Initiator is responsible for finalizing the Contract which includes: Addressing Comments/Revisions, Obtaining Required Signatures, Send District Final Signed Contract to Purchasing OR Retain Internal Accounts Final Signed Contract at School per School Board Record Policy.

If there is a Cost associated with Contract, the Initiator must work with their Bookkeeper to finalize the Purchasing Process. Budgeted Funds require a District Purchase Order. Internal Accounts require an IA Purchase Order.

For assistance with legal-related matters, please visit the <u>School Board Attorney's Office ("SBAO") webpage</u> or call 904-336-6507 For assistance with insurance-related matters, please visit the <u>Business Affairs - Risk Management webpage</u> or call 904-336-6745 For assistance with District Purchasing, please visit the <u>Business Affairs - Purchasing webpage</u> or call 904-336-6736

#### SCHOOL BOARD OF CLAY COUNTY, FLORIDA INDEPENDENT CONTRACTOR SERVICES AGREEMENT

This Agreement ("Agreement") is entered into by and between <u>ADVANCED</u> <u>MEDICAL PERSONNEL SERVICES</u> ("Contractor"), and the School Board of Clay County, Florida ("Board" or "District"), collectively referred to hereinafter as "the Parties," which Agreement shall become effective on the date it is fully executed by the Parties.

WHEREAS, the District is engaged in the activity of providing educational opportunities to children; and

**WHEREAS**, Contractor has experience, skill, and expertise in delivering the services and/or products described in this Agreement; and

**WHEREAS**, the District desires to engage the services of Contractor, the Parties agree as follows:

1. Contractor shall timely perform and deliver to the District services which include:

#### See Exhibit 1.

2. In exchange, Contractor shall be compensated by the District as follows:

#### <u>\$70.00 PER HOUR</u>

Invoicing and payment obligations and procedures shall comply with and be governed by section 218.70, et seq., Florida Statutes ("Prompt Payment Act").

3. The term of this Agreement commences as of the date upon which it is fully executed and shall terminate on <u>May 28, 2021</u> unless earlier terminated as set forth below.

4. Upon thirty (30) days' notice to Contractor, the District may terminate this Agreement at its convenience and without cause. However, the District may <u>immediately</u> terminate this Agreement without penalty upon: (a) Contractor's violation of any federal,

state, or local law, regulation, or rule; (b) neglect of any duty owed to the School by Contractor, including, but not limited to any unauthorized absence from any scheduled event; (c) Contractor's inability or disqualification to perform its obligations to the School; or (d) incompetence or unprofessional conduct by or on behalf of Contractor.

5. Contractor shall perform such services in a manner customarily performed by one having special expertise in the same or substantially similar position, and such other related services as may be requested by the District during the term of this Agreement.

6. The means by which the services called for under this Agreement are performed shall be determined by the Contractor, but such means must satisfy the schedules, deadlines, and objectives established by the District.

7. Contractor shall at all times comply with state law, federal law, and School Board Policies during the performance of this Agreement. Any violation of this term will result in the immediate termination of the Agreement with no penalty to the District.

8. Contractor understands that this Agreement does not form an employeremployee or agency relationship with the District. Contractor is not authorized to enter into agreements on behalf of the District, or to order or purchase goods or services or to otherwise purport to contractually bind or legally obligate the District in any way.

9. Contractor understands that no federal or state taxes are being withheld from compensation under this Agreement, and Contractor has the responsibility to pay any and all taxes, fees, and other payments imposed by any applicable laws, regulations, or rules. Contractor shall indemnify and hold harmless the District for any failure to satisfy such liabilities.

2

10. As a condition precedent to this Agreement, Contractor shall present the

District with a Certificate of Insurance ("COI") which must provide for the following policies

of insurance/coverages at the minimum amounts shown:

- <u>General Liability Policy:</u> \$1,000,000.00 per occurrence \$2,000,000.00 aggregate
- <u>Auto Liability Policy:</u> \$1,000,000.00 combined single limit \$5,000,000.00 (if charter or common carrier)
- 3. <u>Worker's Compensation Policy:</u> \$100,000.00
- Note: If the Contractor is exempt from Worker's Compensation insurance obligations, the Contractor must sign the *Worker's Compensation Acknowledgment Form* attached hereto as *Exhibit A.*

Each insurance policy shall be obtained from an insurance carrier rated as "A-" or better, under a policy approved for use in the State of Florida. Each Certificate of Insurance shall name the School Board of Clay County, Florida, as an additional insured and the policy must unconditionally entitle the School Board to thirty (30) days' notice of cancellation of such policy or any of the coverages provided by it.

11. By entering into this Agreement, Contractor acknowledges and accepts responsibility for all risks of injury and loss associated with the performance of this Agreement. In addition to any other statutory or common law obligation to indemnify and defend the School Board, Contractor shall indemnify, defend, and hold harmless the School Board, its officers, and employees from any claim, loss, damage, penalty, or liability arising from the negligent acts, omissions, misfeasance, malfeasance, or intentionally wrongful conduct of Contractor, its employees, or agents relating to the performance of duties imposed upon Contractor by this Agreement. Such indemnity shall

not be limited by benefits payable by or for Contractor under worker's compensation, disability, or any other employee benefits or insurance programs or policies. Contractor shall timely provide to the District written notice of any claim, complaint, or demand asserted against Contractor related to the performance of this Agreement. Contractor's obligations under this section shall survive the termination of this Agreement.

12. Contractor represents and warrants to the District that Contractor is familiar with sections 1012.32, 1012.321, 1012.465, 1012.467, and 1012.468 of the Florida Statutes regarding background investigations. Contractor covenants to comply with all requirements of the above-cited statutes at Contactor's sole expense and shall provide the District proof of such compliance upon request. Contractor's indemnification obligations to the District extend to and include any liabilities, injury, or damages resulting from Contractor's failure to comply with the requirements of this paragraph.

13. Contractor is required to comply with the Florida Public Records Law, Chapter 119, Florida Statutes, in the performance of duties under this Agreement. Accordingly, in addition to all other Public Records obligations, Contractor shall:

- a. Keep, maintain, and produce upon request and within a reasonable period of time all data created or collected in the performance of its duties under this Agreement ("Agreement Data") which come within the definition of a "public record" under Chapter 119.
- b. Provide to the District, upon its request and free of charge, a copy of each record which Contractor seeks to produce in response to a public records request.
- c. Ensure that all Agreement Data considered exempt under Chapter 119 are not disclosed except as authorized by law.
- d. Upon completion of its obligations under the Agreement, transfer to the District, at no cost, all Agreement Data in Contractor's possession or otherwise keep and maintain such data/records as required by law.

All records transmitted to the District must be provided in a format that is compatible with the District's information technology systems. Contractor's failure to comply with the provisions set forth in this section shall constitute a default and material breach of this Agreement, which may result in immediate termination by the District without penalty.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, OR CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTRACTOR SHALL CONTACT THE SCHOOL DISTRICT'S CUSTODIAN OF PUBLIC RECORDS AT 900 WALNUT STREET, GREEN COVE SPRINGS, FLORIDA 32043, OR AT 904-336-6500, OR AT: PRR@myoneclay.net

14. Contractor understands and agrees that it is subject to all federal and state laws and District rules relating to the confidentiality of student information. Contractor further agrees to comply with the Family Educational Rights and Privacy Act ("FERPA") 34 C.F.R. § 99. Contractor shall regard all student information as confidential and will not disclose personally-identifiable student records or information to any third party without appropriate legal authorization.

15. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida without regard to any choice of law provisions. The Parties agree that the Circuit Court for the Fourth Judicial Circuit in and for Clay County, Florida, shall have sole and exclusive jurisdiction to enforce the terms of this Agreement and to adjudicate disputes arising from this Agreement.

16. To the extent that the District is using federal funds as a source of payment for this Agreement, Contractor shall execute and deliver to the District the following forms: (a) Regulatory Compliance Statement; (b) Certification Regarding Non-Discrimination; (c) Certification Regarding Lobbying; (d) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion; (e) Certification Regarding Drug-Free Workplace

Requirements; and (f) Non-Collusion Affidavit.

IN WITNESS WHEREOF, the Parties, by and through execution of this Agreement

by their authorized representative below, concur with and bind themselves to all terms and conditions of this Agreement.

#### AS TO CONTRACTOR:

Patrick O'Connor

(Printed Name)

n I. d.	MIL
patrick	Q'Connor

Division Vice President - Client Sales (Title) 11001 w 120th Ave, Suite 310 (Signature) 10/13/2020 3:40 PM EDT

(Date)

Broomfield, CO 80021

(Address) 845-242-1137 patrick.oconnor@amnhealthcare.com (Phone number and e-mail)

#### AS TO BOARD/DISTRICT:

Mary Bolla

(Printed Name)

(Signature)

Chairman of the Board

(Title) 900 Walnut Street (Date)

Green Cove Springs, FL 32043 (Address)

904-336-6501 / mary.bolla@myoneclay.net

(Phone number and e-mail)

### EXHIBIT A

#### INDEPENDENT CONTRACTOR WORKERS COMPENSATION ACKNOWLEDGEMENT

The undersigned Contractor/Vendor ("Contractor") represents and acknowledges that it is an independent contractor and is not provided coverage under any self-insured workers compensation program of the School Board of Clay County, Florida (the "Board" or "District"), any primary workers compensation insurance policy purchased by or on behalf of the District, any excess workers compensation insurance purchased by or on behalf of the District, any risk sharing arrangement, risk sharing pool, or any state reimbursement fund for workers compensation payments made by the District, based on the following understandings and representations by the Contractor:

1. Contractor is not an "Employee" as defined under Chapter 440 of the Florida Statutes. The Parties agree that Chapter 440 describes remedies for employers and employees in place of Florida common law and limits the rights of independent contractors like the undersigned.

2. Contractor maintains a separate business with its own work equipment, material, and accommodations.

3. Contractor has a different federal employer identification number than the District or is a sole proprietor who is not required to obtain a federal employer identification number under state or federal regulations.

4. Contractor receives compensation for services rendered or work performed, and such compensation is paid to a business rather than to an individual.

5. Contractor maintains at least one bank account in the name of the Contractor or associated persons or entities for the purposes of paying business expenses related to the services rendered or work performed for the District.

6. Contractor performs work or is able to perform work for entities other than the District at the Contractor's election without the necessity of completing an employment application or process.

7. Contractor either provides its own workers compensation coverage or has elected to be exempt from workers compensation coverage.

8. Contractor has provided proof of other insurance, including liability insurance, to the District in the amounts required by the District.

9. Contactor had an opportunity to review and consult with legal counsel regarding this document.

10. Contactor understands that the District is relying upon the truthfulness and accuracy of representations in this acknowledgement as a material basis for the District entering into the underlying agreement(s) with Contractor.

Patrick O'Connor
Name of Contractor/Vendor:\_\_\_\_\_

Signature of Authorized Representative:\_\_\_\_\_\_\_\_\_\_Patrick\_@'(ownor\_\_\_\_\_\_\_

Printed Name of Authorized Representative: Pat rck O Con nor

Title of Authorized Representative: Division Vice President - Client Sales

Date: 10/13/2020 | 3:40 PM EDT

#### Exhibit 1 Page 1 of 2

#### Contractor's Responsibilities and Duties Include:

- Complete appropriate screening and/or evaluation of students referred to or being considered for dismissal from the Speech & Language Program, as authorized by the Director of Exceptional Student Education or designee.
- 2. Attend ESE staffing regarding SLP as assigned by Director of Exceptional Student Education or designee.
- 3. Maintain and review IEPs for students staffed into the SLP Program. Develop IEPs for new students as assigned by the Director of Exceptional Student Education.
- 4. Provide therapy, classroom and/or home program and alternatives for students placed in the SLP program.
- 5. Provide consultation to parents, teachers and administrators in the area of SLP, as assigned by the Director of Exceptional Student Education or designee.
- 6. Complete all paperwork necessary for Medicaid claims and reimbursement.

#### Contractor shall be required to furnish at no cost to the School Board of Clay County the following:

- 1. All transportation and travel.
- 2. Any salary paid to a SLP providing services under this contract.
- 3. Evidence of the evaluation of the quality of screening, evaluation and therapy provided shall be available to the Director of Exceptional Student Education, upon request.
- 4. Use of SLPs' license for Medicaid filings and reimbursements.

#### Location(s) of Delivery of Services

 On campuses of Clay County Schools, and private schools, as assigned by the Director of Exceptional Student Education and/or In the homes of students registered in Clay County Schools authorized by the Director of Exceptional Student Education to receive SLP on a homebound basis.

<u>Clause:</u> Contractor shall maintain a log, reporting the time spent in the performances of authorized services rendered. This log, along with a monthly statement of services rendered by the Contractor shall be signed by the principals(s) of the school(s) to which the SLP is assigned and shall be submitted to the School Board for payment each month.

<u>Clause:</u> Contractor shall provide services consistent with the highest degree of professional care in compliance with all requirements imposed by the Florida State Department of Education and any other applicable regulatory agency.

<u>Clause:</u> Contractor shall comply with all policies and procedures established by the School Board of Clay County relevant to:

- A. Priorities of service
- B. Communication procedures
- C. Referral, screening, evaluation, staffing, scheduling, and dismissals
- D. Record keeping and reporting
- E. Confidentiality
- F. Development, maintenance, review of the required Individual Educational Plan

#### Exhibit 1 Page 2 of 2

<u>Clause:</u> All services rendered by Contractor shall be preauthorized by the School Board of Clay County's Director of Exceptional Student Education or his designee, in keeping with State and Federal Statutes.

#### SCHEDULE A

I. Screening:

Under this agreement, The Contractor's screening activity is contingent upon receipt of referral, including parental permission in writing. Screening is defined as a process of surveying large numbers of individuals in order to identify those having problems previously undetected. Screening may include, but is not limited to, the following areas:

- A. Review of written information, i.e., files, charts, observations from school
- B. Direct observation, i.e., classroom
- C. Activity performance

Students to be screened by the Contractor shall be referred to the Contractor by the School Board's Director of Exceptional Student Education or designee.

#### II. Evaluation

Evaluation for the purpose of determining the need for SLP services shall include all areas and instruments specified in the School Board of Clay County's <u>Special Programs and Procedures for</u> <u>Exceptional Students</u>. Evaluations may be undertaken only after parental permission has been obtained and only upon authorization from the School Board of Clay County's, Director of Exceptional Student Education or designee.

#### III. Placement and Therapy

- A. Decisions regarding placement, purposes of therapy, and amount of therapy needed shall be made based on guidelines included in the School Board of Clay County's <u>Special Programs and</u> <u>Procedures for Exceptional Students.</u>
- B. All placements and therapy schedules shall be preauthorized by the Director of Exceptional Student Education, Clay County School Board or designee.
- C. Prior to initiation of therapy the SLP shall be available, if assigned, for staffing and for development of the IEP. In some cases, students may have to be provide therapy.

#### Administrative:

Administrative functions include, but are not limited to, the following:

- 1. Establishment of policies and procedures to include such items as:
  - a. Priorities for service
  - b. Communication procedures
  - c. Record Keeping
  - d. Methodology for maintaining confidentiality
  - e. Methodology for initiating and terminating service,
- 2. Supervising School Board support personnel
- 3. Provision of Inservice education for other disciplines

Signature of Authorized Representative: Patrick O'(ownor Date: 10/13/2020 3:40 PM EI

#### MANDATORY CERTIFICATIONS: CONTRACTS SUPPORTED BY FEDERAL FUNDS

The purpose of this document is to ensure Contractor compliance with local, state, and federal regulations which apply to Contractor agreements whereby The School Board of Clay County, Florida ("School Board")/Clay County District Schools ("CCDS") provides payment from federal funding sources. By signing the following certifications and statements, the Contractor affirms its/his/her compliance with such regulations (as described below) throughout the term of an agreement with the School Board.

#### **REGULATORY COMPLIANCE STATEMENT**

1. The Contractor agrees to allow CCDS, a federal granting agency, the Comptroller General of the United States or Florida, or any of their duly authorized representatives reasonable access to Contractor's books, documents, papers, and records which are directly pertinent to the contract for the purpose of making audit, examination, excerpts and transcriptions.

2. The Contractor agrees to maintain all records related to this agreement for a period of three years after the final payment for the agreement and after all other matters are closed.

3. The Contractor affirms that it is equal opportunity and affirmative action employer and shall comply with all applicable federal, state and local laws and regulations including, but not limited to: Executive Order 11246 as amended by 11375 and 12086; 12138; 11625; 11758; 12073; the Rehabilitation Act of 1973, as amended; the Vietnam Era Veterans Readjustment Assistance Act of 1975; Civil Rights Act of 1964; Equal Pay Act of 1963; Age Discrimination Act of 1967; Immigration Reform and Control Act of 1986; Public Law 95-507; the Americans with Disabilities Act; 41 CFR Part 60 and any additions or amendments thereto.

4. The Contractor agrees to a provision for non-appropriations, whereby the contract will terminate if sufficient funds are not appropriated in any given fiscal year to allow CCDS to sustain the cost (if applicable).

5. The Contractor agrees to properly complete and submit to CCDS a federal debarment certification form for each renewal year of the Contract, if renewals apply.

6. The Contractor agrees to properly complete and submit to CCDS a non-collusion affidavit.

7. The Contractor agrees to properly complete and submit to CCDS a federal drug free workplace certification form.

8. The Contractor agrees CCDS may terminate the contract at any time for any reason. If terminated for cause, the Contractor agrees CCDS may seek remedies for damages, if applicable.

9. The Contractor agrees to comply with all applicable environmental standards, orders or requirements.

**PUBLIC ENTITY CRIME BAR:** A PERSON OR AFFILIATE WHO HAS BEEN PLACED ON THE CONVICTED VENDOR LIST FOLLOWING A CONVICTION FOR A PUBLIC ENTITY CRIME MAY NOT SUBMIT A PROPOSAL ON A CONTRACT TO PROVIDE ANY GOODS OR SERVICES TO A PUBLIC ENTITY, MAY NOT SUBMIT A PROPOSAL ON A CONTRACT WITH A PUBLIC ENTITY FOR THE CONSTRUCTION OR REPAIR OF A PUBLIC BUILDING OR PUBLIC WORK, MAY NOT SUBMIT PROPOSALS ON LEASES OF REAL PROPERTY TO A PUBLIC ENTITY, MAY NOT BE AWARDED OR PERFORM WORK AS A CONTRACTOR, SUPPLIER, SUBCONTRACTOR, OR CONSULTANT UNDER A CONTRACT WITH A PUBLIC ENTITY, AND MAY NOT TRANSACT BUSINESS WITH ANY PUBLIC ENTITY IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FOR CATEGORY TWO FOR A PERIOD OF 36 MONTHS FROM THE DATE OF BEING PLACED ON THE CONVICTED VENDOR LIST.

**DISCRIMINATORY VENDOR BAR:** AN ENTITY OR AFFILIATE WHO HAS BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST MAY NOT SUBMIT A BID ON A CONTRACT TO PROVIDE GOODS OR SERVICES TO A PUBLIC ENTITY, MAY NOT SUBMIT A BID ON A CONTRACT WITH A PUBLIC ENTITY FOR THE CONSTRUCTION OR REPAIR OF A PUBLIC BUILDING OR PUBLIC WORK, MAY NOT SUBMIT BIDS ON LEASES OF REAL PROPERTY TO A PUBLIC ENTITY, MAY NOT AWARD OR PERFORM WORK AS A CONTRACTOR, SUPPLIER, SUBCONTRACTOR, OR CONSULTANT UNDER CONTRACT WITH ANY PUBLIC ENTITY, AND MAY NOT TRANSACT BUSINESS WITH ANY PUBLIC ENTITY.

THE FOREGOING IS ACKNOWLEDGED AND AGREED TO BY THE CONTRACTOR.

CONTRACTOR NAME: AMN Healthcare, Inc.

AUTHORIZED CONTACTOR REPRE	SENTATIVE SIGNATURE:
Patrick O'Connor	Patrick O'Connor
(Printed Name)	(Signature)32745424

DVP, Client Sales (Title) 4/19/2021

(Date)

#### **CERTIFICATION REGARDING NON-DISCRIMINATION**

THE UNDERSIGNED ASSURES THAT IT SHALL COMPLY WITH:

- A. 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.
- B. SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED, 20 U.S.C. 794, WHICH PROHIBITS DISCRIMINATION ON THE BASIS OF HANDICAP.
- C. TITLE IV OF THE EDUCATION AMENDMENTS OF 1972, AS AMENDED, 20 U.S.C. 1681 ET SEQ., WHICH PROHIBITS DISCRIMINATION ON THE BASIS OF SEX.
- D. THE AGE DISCRIMINATION ACT OF 1975, AS AMENDED, 42 U.S.C. 6101 ET SEQ., WHICH PROHIBITS DISCRIMINATION ON THE BASIS OF AGE.
- E. SECTION 654 OF THE OMNIBUS BUDGET RECONCILIATION ACT OF 1981, AS AMENDED, 42 U.S.C. 9849, WHICH PROHIBITS DISCRIMINATION ON THE BASIS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX, HANDICAP, POLITICAL AFFILIATION OR BELIEFS.
- F. THE AMERICANS WITH DISABILITIES ACT OF 1990, P.L. 101-336, WHICH PROHIBITS DISCRIMINATION ON THE BASIS OF DISABILITY AND REQUIRES REASONABLE ACCOMMODATION FOR PERSON WITH DISABILITIES.
- G. ALL REGULATIONS, GUIDELINES, AND STANDARDS AS ARE NOW OR MAY BE LAWFULLY ADOPTED UNDER THE ABOVE STATUTES.

THE VENDOR AGREES THAT ITS GOOD FAITH PROVISION OF THIS ASSURANCE AND CERTIFICATION CONSTITUTES A CONDITION PRECEDENT TO RECEIVING PAYMENT UNDER THIS CONTRACT/PURCHASE ORDER AND THAT IT IS BINDING UPON THE VENDOR FOR THE PERIOD DURING WHICH SERVICES/PRODUCTS ARE PROVIDED.

CONTRACTOR NAME: AMN Healthcare, Inc.

# AUTHORIZED CONTACTOR REPRESENTATIVE SIGNATURE:

Patrick O'Connor	Patrick O'Connor
(Printed Name)	(Signature 2745424
DVP, Client Sales	4/19/2021
(Title)	(Date)

#### **CERTIFICATION REGARDING LOBBYING**

THE UNDERSIGNED CERTIFIES, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THAT:

1. NO FEDERAL APPROPRIATED FUNDS HAVE BEEN PAID OR SHALL BE PAID BY OR ON BEHALF OF THE UNDERSIGNED, TO ANY PERSON FOR INFLUENCING OR ATTEMPTING TO INFLUENCE AN OFFICER OR EMPLOYEE OF ANY AGENCY, A MEMBER OF CONGRESS, AN OFFICER OR EMPLOYEE OF CONGRESS, OR AN EMPLOYEE OF A MEMBER OF CONGRESS IN CONNECTION WITH THE AWARDING OF ANY FEDERAL CONTRACT, THE MAKING OF ANY FEDERAL GRANT, THE MAKING OF ANY FEDERAL LOAN, THE ENTERING INTO OF ANY COOPERATIVE AGREEMENT, AND THE EXTENSION, CONTINUATION, RENEWAL, AMENDMENT, OR MODIFICATION OF ANY FEDERAL CONTRACT, GRANT, LOAN OR COOPERATIVE AGREEMENT.

2. IF ANY FUNDS OTHER THAN FEDERAL APPROPRIATED FUNDS HAVE BEEN PAID OR SHALL BE PAID TO ANY PERSON FOR INFLUENCING OR ATTEMPTING TO INFLUENCE AN OFFICER OR EMPLOYEE OF ANY AGENCY, A MEMBER OF CONGRESS, AN OFFICER OR EMPLOYEE OF CONGRESS, OR AN EMPLOYEE OF A MEMBER OF CONGRESS IN CONNECTION WITH THIS FEDERAL CONTRACT, GRANT, LOAN, OR COOPERATIVE AGREEMENT, THE UNDERSIGNED SHALL COMPLETE AND SUBMIT STANDARD FORM-LLL, "DISCLOSURE FORM TO REPORT LOBBYING," IN ACCORDANCE WITH ITS INSTRUCTIONS.

3. THE UNDERSIGNED SHALL REQUIRE THAT THE LANGUAGE OF THIS CERTIFICATION BE INCLUDED IN THE AWARD DOCUMENTS FOR ALL SUB-AWARDS AT ALL TIERS (INCLUDING SUBCONTRACTS, SUB-GRANTS AND CONTRACT UNDER GRANTS, LOANS, AND COOPERATIVE AGREEMENTS) AND THAT ALL SUB-RECIPIENTS SHALL CERTIFY AND DISCLOSE ACCORDINGLY.

THIS CERTIFICATION IS A MATERIAL REPRESENTATION OF FACT UPON WHICH RELIANCE WAS PLACED WHEN THIS TRANSACTION WAS MADE OR ENTERED INTO. SUBMISSION OF THIS CERTIFICATION IS A PREREQUISITE FOR MAKING OR ENTERING INTO THIS TRANSACTION. ANY PERSON WHO FAILS TO FILE THE REQUIRED CERTIFICATION SHALL BE SUBJECT TO CIVIL PENALTY FOR EACH SUCH FAILURE.

CONTRACTOR NAME:	AMN Healthcare, Inc.
AUTHORIZED CONTACTO	R REPRESENTATIVE SIGNATURE:
Patrick O'Connor	Patrice O'Connor
(Printed Name)	(Signature) <sup>124</sup>
DVP, Client Sales	4/19/2021
(Title)	(Date)

#### DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

AS REQUIRED BY EXECUTIVE ORDER 12549, DEBARMENT AND SUSPENSION, AND IMPLEMENTED AT 34 CFR PART 85, FOR PROSPECTIVE PARTICIPANTS IN PRIMARY COVERED TRANSACTIONS, AS DEFINED AT 34 CFR PART 85, SECTION 95.105 AND 85.110, THE BIDDER/CONTRACTOR CERTIFIES THAT IT AND ITS PRINCIPALS:

**A**. ARE NOT PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM COVERED TRANSACTIONS BY ANY FEDERAL DEPARTMENT OR AGENCY;

**B.** HAVE NOT WITHIN A THREE YEAR PERIOD PRECEDING THIS INVITATION TO BID BEEN CONVICTED OF OR HAD CIVIL JUDGMENT RENDERED AGAINST THEM FOR COMMISSION OF FRAUD OR A CRIMINAL OFFENSE IN CONNECTION WITH OBTAINING OR ATTEMPTING TO OBTAIN, OR PERFORMING A PUBLIC (FEDERAL, STATE OR LOCAL) TRANSACTION OR CONTRACT UNDER A PUBLIC TRANSACTION: VIOLATION OF FEDERAL OR STATE ANTITRUST STATUTES OR COMMISSION OF EMBEZZLEMENT, THEFT, FORGERY, BRIBERY, FALSIFICATION OR DESTRUCTION OF RECORDS, MAKING FALSE STATEMENTS, OR RECEIVING STOLEN PROPERTY;

**C.** ARE NOT PRESENTLY INDICATED FOR OR OTHERWISE CRIMINALLY OR CIVILLY CHARGED BY A GOVERNMENT ENTITY (FEDERAL, STATE OR LOCAL) WITH COMMISSION OF PAYING FEDERAL FUNDS OR SHALL PAY FEDERAL FUNDS BY OR ON BEHALF OF THE UNDERSIGNED TO ANY PERSON FOR INFLUENCING OR ATTEMPTING TO INFLUENCE AN OFFICER OR EMPLOYEE OF ANY AGENCY, A MEMBER OF CONGRESS, AN OFFICER OR EMPLOYEE OF CONGRESS OR AN EMPLOYEE OF A MEMBER OF CONGRESS IN CONNECTION WITH THE MAKING OF ANY FEDERAL GRANT, THE ENTERING INTO ANY COOPERATIVE AGREEMENT, AND THE EXTENSION, CONTINUATION, RENEWAL, AMENDMENT OR MODIFICATION OF ANY FEDERAL GRANT OR COOPERATIVE AGREEMENT; AND

**D**. HAVE NOT WITHIN A THREE YEAR PERIOD PRECEDING THIS INVITATION TO BID HAD ONE OR MORE PUBLIC TRANSACTION (FEDERAL, STATE OR LOCAL) TERMINATED FOR CAUSE OR DEFAULT.

AS A DULY AUTHORIZED REPRESENTATIVE OF THE COMPANY OR INDIVIDUAL SUBMITTING THIS CONTRACT OR BID PACKAGE OR RESPONSE TO RFP, I HEREBY CERTIFY THAT SAID COMPANY OR INDIVIDUAL FULLY COMPLIES WITH THE CONDITIONS AND REQUIREMENTS HEREIN STATED.

CONTRACTOR NAME:	AMN Healthcare, Inc.	

#### AUTHORIZED CONTACTOR REPRESENTATIVE SIGNATURE:

Patrick O'Connor	Patrick O'Connor
(Printed Name)	(Signreaturrei)424
DVP, Client Sales	4/19/2021
(Title)	(Date)

#### **DRUG-FREE WORKPLACE CERTIFICATION**

Preference shall be given to vendors/contractors certifying their compliance with a drugfree workplace in accordance with Section 287.087, Fla. Stat., as follows:

**IDENTICAL TIE BIDS** – A bid or contract received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedure for processing tie bids shall be followed if none of the tied vendors has a drug-free workplace program. To obtain such preference, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions what shall be taken against employee for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee shall abide by the terms of the statement and shall notify the employer of any conviction or plea of guilty or no contest to any violation of Chapter 893 or of any controlled substance laws of the United States or the State of Florida, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

I certify that this firm complies fully with the above requirements.

CONTRACTOR NAME: AMN Healthcare, Inc.

## AUTHORIZED CONTACTOR REPRESENTATIVE SIGNATURE:

Patrick O'Connor	Patrick O'Connor
(Printed Name)	(Signature)1424
DVP, Client Sales	4/19/2021
(Title)	(Date)

#### NON-COLLUSION AFFIDAVIT

#### STATE OF FLORIDA COUNTY OF CLAY

)

My name is (*INSERT NAME* <u>Patrick O'Connor</u>). I hereby attest that I am authorized to execute this affidavit on behalf of my firm, its owners, directors, and officers. I have personal knowledge of the price(s), guarantees and the total financial commitment represented in the firm's offer and/or contract.

(1) The firm's prices and amounts offered have been arrived at independently and without consultation, communication or agreement with any other contractor or respondent.

(2) Neither the final nor approximate prices or amounts offered have been disclosed to any other firm or person who is a respondent or potential respondent, nor were they disclosed prior to opening of offers.

(3) The offer from my firm is made in good faith and no attempt has been made to induce any firm or person to refrain from submitting an offer, or to submit an offer higher than our offer, or to submit any intentionally high or noncompetitive offer or other form of complementary offer.

(4) (INSERT NAME OF COMPANY <u>AMN Healthcare, Inc.</u>) its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding, proposing or offering on any public contract, except as follows:

I attest that (INSERT NAME OF COMPANY <u>AMN Healthcare, Inc.</u>) understands and acknowledges that the above representations are material and important, and will be relied on by the School Board of Clay County, Florida, in awarding the contract for which this offer is submitted. I understand and my firm understands that any misstatement of material representations herein stated shall be treated as intentional concealment of the true facts relating to submission of offers for this contract.

CONTRACTOR NAME: AMN Healthcare, Inc.

#### AUTHORIZED CONTACTOR REPRESENTATIVE SIGNATURE:

Patrick O'Connor	Patrick O'Connor
(Printed Name)	(Signatumes)2745424
DVP, Client Sales	4/19/2021
(Title)	(Date)

-DocuSigned by:

Mandatory Certifications, May 2018, SBAO (web)

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	AGE	ICY CUSTOMER ID: CN103083106	
		LOC #: San Francisco	
ACORD <sup>®</sup> AI	DDITIONAL REMA	ARKS SCHEDULE	Page 2 of 4
AGENCY MARSH RISK & INSURANCE SERVICES		NAMED INSURED AMN Healthcare, Inc.	
POLICY NUMBER		12400 High Bluff Drive San Diego,CA 92130-3077	
		_	
CARRIER	NAIC CODE	EFFECTIVE DATE:	
ADDITIONAL REMARKS			
THIS ADDITIONAL REMARKS FORM IS A SC	HEDULE TO ACORD FORM,		
	Certificate of Liability Insura	ince	
Full Named Insured Schedule:			
AMN Allied Services, LLC			
AMN Healthcare Allied, Inc.			
AMN Healthcare Services, Inc. (AHS)			
AMN Healthcare, Inc. (AMN)			
AMN Services of New Hampshire, LLC			
AMN Services of Ohio, Inc.			
AMN Services, LLC			
AMN Staffing Services of Alabama, LLC			
AMN Staffing Services, LLC			
AMN Staffing Services, LLC			
AMN Vision Services, LLC			
AMN Workforce Solutions, LLC			
Avantas, LLC			
B.C.P., Inc. (divested 01/30/2012)			
B.E. Smith Interim Services, Inc.			
B.E. Smith International B.E. Smith, Inc.			
B.E. Smith, Inc. of Kansas			
B4Health, LLC			
Club Staffing, LLC			
Club Staffing, LLC			
DBA: Advanced Medical Personnel Service, Inc.			
DBA: Advanced Medical Personnel Services LLC			
DBA: American Mobile Healthcare			
DBA: AMN Healthcare Recruitment Process Outsourcing			
DBA: AMN Services of Arizona			
DBA: AMN Services of New Jersey Limited Liability Company			
DBA: AMN Staffing Services of New Jersey			
DBA: F/K/A Worldview Healthcare, Inc.			
DBA: Intech Staffing DBA: Medical Express			
DBA: Medical Express DBA: Merritt, Hawkins and Associates of New York, LLC			
DBA: Mentic, Hawkins and Associates of New York, ELC			
DBA: NurseChoice			
DBA: Nursefinders of Alabama, LLC			
DBA: Nursefinders of Arizona, LLC			
DBA: Nursefinders of Cherry Hill			
DBA: Nursefinders of Missouri, LLC			
DBA: Nursefinders of New York, LLC			
DBA: Nursefinders of Rhode Island, LLC			
DBA: Nursefinders of Verona			

DBA: Procertify DBA: RN Extend

DBA: Nursefinders of Wisconsin, LLC DBA: Preferred Healthcare Staffing

DBA: Rx Pro Health of Michigan, LLC

AGENCY CUSTOMER ID: (	CN103083106
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LOC #: San Francisco

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#### ADDITIONAL REMARKS SCHEDULE

Page 3 of 4

AGENCY MARSH RISK & INSURANCE SERVICES		AMN Healthcare, Inc. 12400 High Bluff Drive				
POLICY NUMBER		San Diego,CA 92130-3077				
CARRIER	NAIC CODE					
		EFFECTIVE DATE:				
ADDITIONAL REMARKS						
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,						
FORM NUMBER: FORM TITLE: Certificate of Liability Insurance						

DBA: Rx Pro Health of New Jersey Limited Liability Company DBA: Rx Pro Health of Pennsylvania, LLC DBA: Rx Pro Health of Tennessee, LLC DBA: Worldview Healthcare, Inc FKA MedPartners HIM, LLC HealthSource Global Staffing Healthsource Global Staffing Corporation Jim Kendall and Associates, LLC Josem Holdings, Inc. Kendall & Davis Leaders for Today, LLC Linde Healthcare Staffing, Inc. Locum Leaders, LLC M&E Affiliates, Inc. DBA: TVL Healthcare Med Travelers, Inc. (MTI) Med Travelers, LLC Medefis, Inc. Medfinders Merritt Hawkins & Associates, LLC Merritt, Hawkins & Associates Merritt, Hawkins & Associates of New Jersey, Limited Liability Company Merritt, Hawkins & Associates, Inc. MillicanSolutions MillicanSolutions, LLC National Healthcare Staffing, LLC NF Acquisition Corporation NF Holdings Corporation NF Investors, Inc. NF Services, Inc. Nursefinders Acquisition Corporation Nursefinders Acquisitions, LLC Nursefinders of Vermont, LLC Nursefinders Restorative Care Services, Inc. Nursefinders, Inc. Nursefinders, LLC O" Grady-Peyton International (Australia) (Proprietary) Ltd. O" Grady-Peyton International (Europe) Ltd. O" Grady-Peyton International (India) Ltd. O" Grady-Peyton International (SA) (Proprietary) Ltd. O" Grady-Peyton International (USA), Inc. (OGP) O" Grady-Peyton International (USA), Inc. (Singapore Branch) O" Grady-Peyton International Recruitment U.K. Ltd. Onward Healthcare of Missouri, LLC Onward Healthcare of New Jersey LLC **Onward Healthcare Staffing** Onward Healthcare Staffing, LLC Onward Healthcare, Inc. Onward Healthcare, LLC Origin, Inc. DBA Shiftwise Peak Government Services, LLC

AGENCY	CUSTOMER ID:	CN103083106

LOC #: San Francisco

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## ADDITIONAL REMARKS SCHEDULE

Page 4 of 4

AGENCY MARSH RISK & INSURANCE SERVICES		AMN Healthcare, Inc. 12400 High Bluff Drive			
POLICY NUMBER		San Diego, CA 92130-3077			
CARRIER	NAIC CODE				
		EFFECTIVE DATE:			
ADDITIONAL REMARKS					

# THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM, FORM NUMBER: \_\_\_\_25 FORM TITLE: Certificate of Liability Insurance

Peak Health Solutions, Inc. Of Louisiana Pharmacy Choice, Inc. Pharmacy Choice, LLC Phillips DiPisa & Associates, LLC Radiologic Enterprises, Inc. DBA: Resources On Call, LLC Resources On Call, LLC RN Demand, Inc. (RND) Rx ProHealth, Inc. Rx ProHealth, LLC Shiftwise, Inc Staff Care, Inc. Staffco Holdings, Inc. Stratus Audio, Inc. Stratus InDemand, Inc. Stratus Interpreting, LLC. Stratus OPI, Inc. Stratus Video, Inc. The First String Healthcare The MHA Group, Inc. (MHA Group)

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CAINS-MADE       OCCUR         CAINS-MADE       OCCUR         CRAINS-MADE       OCCUR         CERVLAGGREGATE LIMIT APPLIES PER       PRODUCY         POLUCY       PRC         OTHER:       IOC         ANTONOBLE LIABILIY       Y         ANTONONEL ELD       ANTOS ONLY         ANTONONEL ELD       ANTOS ONLY         ANTOS ONLY       ANTOS ONLY         BODLY HAURY (Per preson)       BODLY HAURY (Per preson)         BODLY HAURY (PER preson)       BODLY HAURY (PER preson) <td>-</td> <td></td> <td>INSD</td> <td>WVD POLICY NUM</td> <td>BEK</td> <td>(MM/DD/YYYY)</td> <td>(MM/DD/YYYY)</td> <td></td> <td>115</td> <td></td>	-		INSD	WVD POLICY NUM	BEK	(MM/DD/YYYY)	(MM/DD/YYYY)		115	
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PRODUCY       ject       LCC       PRODUCTS - COMPIOP AGG         OTHER:       Auronometic LABILITY       Y       71CAB1006103       09/01/2020       09/01/2021       COMBINED SINGLE LIMIT (Ea accident)       50.1001/10.000         ANY AUTO OWNED X HIRED AUTOS ONLY       SCHEDULED XUTOS ONLY       Y       71CAB1006103       09/01/2020       09/01/2021       COMBINED SINGLE LIMIT (Ea accident)       50.1001/10.000         X HIRED AUTOS ONLY       XUTOS ONLY       XUTOS ONLY       FORDERITY DAMAGE (Per accident)       FORD								GENERAL AGGREGATE		
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ANY AUTO       SCHEDULED       SL, OL       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         AVTOS ONLY       NOTOS ONLY       NOTOSONLY       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         MURBRELLA LIAB       OCCUR       NOTOSONLY       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         UMBRELLA LIAB       OCCUR       NOTOSONLY       ANTOS ONLY       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         UMBRELLA LIAB       OCCUR       NATOS ONLY       ANTOS ONLY       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         WIGG SOLVY       NATOS ONLY       NATOS ONLY       ANTOS ONLY       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         UMBRELLA LIAB       OCCUR       CAMOS ONLY       ANTOS ONLY       BODLY NUJURY (Per person)       BODLY NUJURY (Per person)         WIGG SOLVY       NA       CLAIMS-MADE       BODLY NUJURY (Per person)	OTHER:									
ANY AUTO       SCHEDULED       SLI, OL         AVY AUTO       SCHEDULED       AUTOS ONLY       BODILY NUJURY (Preprison)         AVITOS ONLY       NON-OWNED       AUTOS ONLY       BODILY NUJURY (Preprison)         MIRELALIAB       OCCUR       Received on the second			Y	71CAB1006103		09/01/2020	09/01/2021			\$1 000 000
WINED       BODILY INURY (Per accident)         WINED       AUTOS ONLY         WINEE       CLAIMS-MADE         DED       RETENTION         WORKERS COMPENSATION AND       TIWCT1005903         WC (AOS)       74WCT1005903         VC (AOS)       74WCT1006003         WC (CAOS)       74WCT1006003         WC (CA KY MN MO NY OR TX)       09/01/2020         D9/01/2020       09/01/2021         EL.ACHACCIDENT       \$1,00         EL.ACHACIDENT       \$1,00         EL.ACHACIDENT       \$1,00 <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td>\$1,000,00</td>	_								_	\$1,000,00
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X       HIRED AUTOS       X       NON-OWNED AUTOS ONLY       PROPERTY DAMAGE       PROPERTY DAMAGE         WBRELLA LIAB       OCCUR       EXCESS LIAB       CLAIMS-MADE       AGGREGATE       AGGREGATE         DED       RETENTION       X       PERSTRUCT       AGGREGATE       PERSTRUCT       PERSTRUCT         WORKERS COMPENSATION AND EXCUTURE OFFICEMEMBER MULPORCENTION THEN       Y       N/A       71WCT1005903       09/01/2020       09/01/2021       X       PERSTRUCT       PERSTRUCT       S1, 00         WORKERS COMPENSATION AND EXECUTIVE OFFICEMEMBER MULPORCENT PARTNER/ EXECUTIVE OFFICEMEMBER MENDORGENTION FOREMATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       09/01/2020       09/01/2020       09/01/2021       X       PERSTRUCT       S1, 00         INFOON OF OPERATIONS / UECATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       Kers' compensation program has a \$500,000 deductible. School Board of Clay County is included as Additional Insured of mobile policy where required by written contract, for liability arising solely from the negligent acts or omissions of thcare and its employees.         TIFICATE HOLDER       CANCELLATION         SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPRANCE	OWNED	SCHEDULED AUTOS								
UNC.       UMBRELLA LIAB       OCCUR       EACH OCCURRENCE         WORKERS COMPENSATION AND       CLAIMS-MADE       AGGREGATE         DED       RETENTION       71WCI1005903       09/01/2020       09/01/2021       X       PER STATUTE       OTH-         WORKERS COMPENSATION AND       WC (AOS)       74WCI1006003       09/01/2020       09/01/2020       EL. EACH ACCIDENT       \$1,00         WC (CA KY MN MO NY OR TX)       DSCRIPTION OF OPERATIONS below       VC (CA KY MN MO NY OR TX)       09/01/2020       EL. EACH ACCIDENT       \$1,00         RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       EL. DISEASE-POLICY LIMIT       \$1,00         RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       Receiver of the negligent acts or omissions of 11th care and its employees.         TIFICATE HOLDER       CANCELLATION         School Board of Clay County is included as Additional Insured on omissions of 11th care and its employees.	HIRED AUTOS	X NON-OWNED								
EXCESS LIAB       CLAIMS-MADE         DED       RETENTION         WORKERS COMPENSATION AND EMPLOYERS LABILITY       Y/N         ANY PROPRIMER (Mandatory in NH)       Y/N         N/A       ZUC (AOS)         74WC11005003       09/01/2020         09/01/2020       09/01/2021         EL. EACHACCIDENT       \$1,00         WC (AOS)       74WC11005003         WC (CA KY MN MO NY OR TX)       09/01/2020         09/01/2021       EL. EACHACCIDENT         EL. DISEASE-EA EMPLOYEE       \$1,00         WC (CA KY MN MO NY OR TX)       EL. DISEASE-EA EMPLOYEE         DESCRIPTION OF OPERATIONS /LOCATIONS /VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)         Kers' compensation program has a \$500,000 deductible. School Board of Clay County is included as Additional Insured on omobile policy where required by written contract, for liability arising solely from the negligent acts or omissions of thcare and its employees.         TIFICATE HOLDER       CANCELLATION         Should ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPRANCE		AUTOS UNLT							_	
EXCESS LIAB       CLAIMS-MADE         DED       RETENTION         WORKERS COMPENSATION AND EMPLOYERS LABILITY       Y/N         N/Y PROPRINTOR / PARTNER/ EXECUTIVE OFFICERAMEMBER       Y/N         N/A       T/IWCI1005903 WC (AOS) 74WCI1006003 WC (CA KY MN MO NY OR TX)       09/01/2020 09/01/2021       09/01/2021 E.L. EACHACCIDENT       \$1,00 E.L. DISEASE-EA EMPLOYEE         Upston       N/A       WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       E.L. EACHACCIDENT       \$1,00 E.L. DISEASE-EA EMPLOYEE       \$1,00 E.L. DISEASE-EA EMPLOYEE       \$1,00 E.L. DISEASE-EA EMPLOYEE       \$1,00 E.L. DISEASE-EA EMPLOYEE       \$1,00 E.L. DISEASE-POLICY LIMIT       \$1,0								FACH OCCURRENCE	-	
Decode RetEntION       Decode RetEntION       Decode RetEntION         Workers compensation and EMPLOYERS'LIABILITY       Y/N       N/A       71wCI1005903 WC (AOS) 74wCI1006003 WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       X       PER STATUTE       OTH- ENCLOSENT         Mandatory in HH) Was, describe under DESCRIPTION OF OPERATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       09/01/2020       09/01/2021       EL. EACH ACCIDENT       \$1,00         RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       EL. DISEASE-POLICY LIMIT       \$1,00         RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       stached if more space is required)         cers' compensation program has a \$500,000 deductible. School Board of Clay County is included as Additional Insured of Domobile policy where required by written contract, for liability arising solely from the negligent acts or omissions of thcare and its employees.         TIFICATE HOLDER       CANCELLATION         Should ANY OF THE ABOVE DESCRIBED Policies BE CANCELLED BEFORE THE EXPIRATION	-									
WORKER'S COMPENSATION AND EMPLOYERS' LABILITY       Y/N       71WCI1005903       09/01/2020       09/01/2021       X       PER STATUTE       OTH-         ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER       N/A       N/A       WC (AOS) 74WCI1006003       09/01/2020       09/01/2021       X       EL. EACH ACCIDENT       \$1,00         Mandatory in NH) (Mandatory in NH)       N/A       WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       EL. EACH ACCIDENT       \$1,00         ERFIDION OF OPERATIONS below       WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       EL. DISEASE-EA EMPLOYEE       \$1,00         RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       EL. DISEASE-POLICY LIMIT       \$1,00         RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       ERF       \$1,00         Centre and its employees.       S500,000 deductible.       School Board of Clay County is included as Additional Insured or omobile policy where required by written contract, for liability arising solely from the negligent acts or omissions of thcare and its employees.         TIFICATE HOLDER       CANCELLATION         SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION			4					AGONEGATE	_	
EMPLOYERS' LABILITY       Y/N       WC (AOS)         ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICE/RAMEMBER (Mandatory in NH)       W/N       WC (AOS)         Tyss, describe under DESCRIPTION OF OPERATIONS below       WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       EL. EACH ACCIDENT       \$1,00         RIPTION OF OPERATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       El. DISEASE-POLICY LIMIT       \$1,00         RIPTION OF OPERATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       Image: Schedule as Additional Insured of Dimobile policy where required by written contract, for liability arising solely from the negligent acts or omissions of the care and its employees.         TIFICATE HOLDER       CANCELLATION         Should ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION		and the second se		74			00/01/0001			
ANY PROPRIETOR/ PARTNER/ EXECUTIVE OFFICERMBERE (Mandatory in NH) USSCRIPTION OF OPERATIONS below       N / A       74WCI1006003 WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       EL. EACH ACCIDENT       \$1,00         EL. DISEASE-EA EMPLOYEE       \$1,00         DESCRIPTION OF OPERATIONS below       N / A       74WCI1006003 WC (CA KY MN MO NY OR TX)       09/01/2020       09/01/2021       EL. EACH ACCIDENT       \$1,00         EL. DISEASE-EA EMPLOYEE       \$1,00         EL. DISEASE-POLICY LIMIT       \$1,00         EL. DISEASE-POLICY LIMIT       \$1,00         EL. DISEASE-POLICY LIMIT       \$1,00         Cers' compensation program has a \$500,000 deductible. School Board of Clay County is included as Additional Insured of probile policy where required by written contract, for liability arising solely from the negligent acts or omissions of lthcare and its employees.         TIFICATE HOLDER       CANCELLATION         Should ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPRATIC	ORKERS COMPENSATION					09/01/2020	09/01/2021	X PER STATUTE	H-	
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TIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATIO		• • • • • • • • • • • • • • • • • • • •					-			
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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATIO	care and its e	employees.					,			or mill
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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATIO										
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	ICATE HOLDER				CANCELLA	ION				
DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					1			POLICIES RE CANCELLED DE	FORE THE	EXDIDATION
				/	DATE THERE	OF THE ABC	BE DELIVERED IN A	CCORDANCE WITH THE POLICY F	PROVISIONS.	EAPIKATION
School Board of Clay County	School Board of Clay County AUTHORIZED				AUTHORIZED REI	PRESENTATIVE				
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Aon Risk Insurance Services West Inc.					0	( Op.	19	Guine M	19	
Over Jusk Insurance Dervices West, Inc.						on JUSH	I nsurar	ice Terrices Wes	y I na	

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	AGENCY CUSTOMER ID:	570000070904
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ACORD <sup>®</sup> ADDITIONAL REI	MARKS SCHEDULE	Page _ of _
AGENCY	NAMED INSURED	
Aon Risk Insurance Services West, Inc.	AMN Healthcare, Inc.	
POLICY NUMBER		
See Certificate Numbe 570087058290 CARRIER NAIC CODE		
See Certificate Numbe 570087058290	EFFECTIVE DATE:	
ADDITIONAL REMARKS		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,		
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liab	ility Insurance	
Full Named	Insured Schedule:	
DBA: AMN Staffing Services of New Jersey DBA: Intech Staffing DBA: Merritt, Hawkins and Associates of New York, DBA: Nursefinders of Alabama, LLC DBA: Nursefinders of Missouri, LLC DBA: Nursefinders of Mode Island, LLC DBA: Nursefinders of New York, LLC DBA: Nursefinders of New Jork, LLC Origin, Inc. DBA Shiftwise Onward Healthcare, LLC Onward Healthcare of Missouri, LLC Onward Healthcare, LLC Onward Healthcare, Inc. Medefis, Inc. Locum Leaders, LLC Avantas, LLC Shiftwise, Inc DBA: Nursefinders of Cherry Hill DBA: Nursefinders of Verona DBA: Rx Pro Health of Michigan, LLC DBA: RX Pro Health of Pennsylvania, LLC DBA: RX Pro Health of Tennessee, LLC AMN Staffing Services of Alabama, LLC Onward Healthcare Staffing The First String Healthcare MillicanSolutions, LLC B.E. Smith International B.E. Smith International B.E. Smith, ILC B.E. Smith, Inc. of Kansas Josem Holdings, Inc. Healthsource Global Staffing Corporation Peak Government Services, LLC AMN Vision Services, LLC AMN Vision Services, LLC AMN Vision Services, LLC DBA: Advanced Medical Personnel Services LLC Stratus OPI, Inc. Stratus Interpreting, LLC. Stratus Video, LLC. Stratus Video, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Advanced Medical Personnel Services LLC DBA: Advanced Medical Personnel Services LLC Stratus Video, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Interpreting, LLC. Stratus Advanced Medical Personnel Service, Inc.	LLC	



#### **Advanced Medical Personnel Service**

1 message

#### Staefe, Bertha <bertha.staefe@myoneclay.net>

Mon, Apr 19, 2021 at 11:10 AM

To: Melanie Sanders <melanie.sanders@myoneclay.net>, Catherine Settle <catherine.settle@myoneclay.net> Cc: Susan Legutko <susan.legutko@myoneclay.net>, Sonya Findley <sonya.findley@myoneclay.net>, Michelle Larson <michelle.larson@myoneclay.net>, "Thornton, Janna" <janna.thornton@myoneclay.net>

It has come to our attention that the District is receiving services from Advanced Medical Personnel Services without a District Purchase Order & Contract in place. Previous years show that the District and Vendor had a PO & Contract in place for these services (see attached).

To date this vendor has been paid \$658,307 (see attached). Contracts over \$100,000 and Purchase Orders over \$500,000 must be Board approved per Purchasing Policy. If services are still needed for the remainder of the year a Board approved Contract & PO need to be done.

It is imperative that the District have the correct documentation in place before services are rendered. If you need assistance please contact the Purchasing Department.

#### **Bertha Staefe**

Supervisor of Purchasing, Property Control and Print Center Clay County District Schools phone 904-336-6736] ext 6 6736 email bertha.staefe@myoneclay.net

#### 2 attachments

200058 Advance Medical Personnel Svc.pdf 10222K

Advanced Medical Paid Invoices.pdf 29K