# **CONTRACT SUMMARY**

Division/CHD/Office: PHSPM

Provider Name: Florida Association of Free and Charitable

Clinics, Inc.

Contract Number: COREL R3
Original Contract Amount: \$10,000,000
Total Contract Amount (executed actions): 29,500,000
Original Contract Start Date: O7/16/2016
Contract End Date (executed actions): 06/30/19

#### **DESCRIPTION OF CONTRACTUAL SERVICES:**

This contract is a legislative appropriation to support FAFCC member clinics, through a grant program to expand capacity and surrounding support in delivering services and sustain operations as well as expand service to uninsured Floridians. This appropriation will provide for clinic capacity to increase medical, dental and behavioral health to low-income and uninsured Floridians.

#### **CONTRACT ACTION:**

AMENDMENT(Y/N): N AMENDMENT AMOUNT: NA

CHANGE TO TERM(Y/N): START DATE: END DATE:

RENEWAL: R3 RENEWAL AMOUNT: \$9,500,000

START DATE: 07/01/19 END DATE: 06/30/20

#### **DESCRIPTION OF CONTRACT AMENDMENT ACTION:**

NA

**DOH APPROVALS:** The following reviewers have reviewed and approved this action for execution.

	LAST NAME	FIRST INITIAL	APPROVAL ROLE	DOCUSIGN APPROVAL Initials Only	DOCUSIGN APPROVAL DATE
1.	Reich	D	Contract Manager		6/24/2019
2.	Dunn	N	Supervisor		6/24/2019
3.	Johnson	J	Director/ Officer		
4.	Martin	M	Budget Approval		6/25/2019
5.	Itwaru-Womack	K R	Contract Admin.	RL RL	6/21/2019

## This contract complies with all of the requirements, below, and each contract action has been reviewed and approved by DOH General Counsel.

- A statement of work, quantifiable and measurable deliverables, performance measures, and financial consequences for non-performance
- Terms and conditions which protect the interest of the state
- All requirements of law have been met regarding the contract
- Documentation in the contract file is sufficient to support the contract and the attestation (examples: business case; directive to establish contract; subject research and analysis, etc.)
- If the contract is established by way of a competitive solicitation as identified in section 287.057(1), Florida Statutes, the costs of the contract are the most advantageous to the state or offer the best value

JJ JJ

#### STATE OF FLORIDA

#### **DEPARTMENT OF HEALTH**

#### CONTRACT RENEWAL # COREL R3

#### ORIGINAL CONTRACT # COREL

**THIS RENEWAL** is entered into between the State of Florida, Department of Health, hereinafter referred to as the "Department" and Florida Association of Free and Charitable Clinics, Inc. hereinafter referred to as the "Provider."

As stated on page 13, Attachment I, Section D.1., <u>Contract Renewal</u>, of Contract # <u>COREL</u>, the Department is exercising its option to renew this contract as mutually agreed to by both parties beginning on July 1, 2019, and ending on June 30, 2020, in an amount not to exceed \$10,000,000 as stated in the original contract.

All terms and conditions of said original Contract and any supplements and amendments thereto will remain in force and effect for this renewal.

**IN WITNESS WHEREOF,** the parties have executed this Renewal by their undersigned officials as duly authorized.

STATE OF FLORIDA DEPARTMENT OF

PROVIDER: FLORIDA ASSOCIATION OF FREE

AND CHARITABLE CLINIC, INC.	HEALTH
SIGNATURE:  DocuSigned by:  //cholas Duvan  20786D303D59419	SIGNATURE: Docusigned by:  Junifer S. Johnson, Mft
207000303039419	PRINT/TYPE NAME: JENNIFER S. JOHNSON,
	MPH.
PRINT/TYPE NAME: NICHOLAS DURAN	
	TITLE: DIRECTOR, DIVISION OF PUBLIC
	HEALTH STATISTICS AND PERFORMANCE
	MANAGEMENT, INTERIM ASSISTANT
TITLE: EXECUTIVE DIRECTOR	DEPUTY SECRETARY FOR HEALTH
DATE: 6/21/2019	DATE: 6/25/2019
FEDERAL EID# (OR SSN): 49-3502696	



## **Certificate Of Completion**

Envelope Id: 88C9DD805CF743AAA49F9F6E40E098E1

Subject: Contract COREL-R3: Please DocuSign this renewal from the Florida Department of Health

Source Envelope:

Document Pages: 2 Signatures: 2 Envelope Originator:

Certificate Pages: 5 Initials: 5 Rashena Itwaru-Womack

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

\_ . \_ . . . . . .

Status: Completed

Rashena.Itwaru-Womack@flhealth.gov

IP Address: 167.78.4.18

#### Record Tracking

Status: Original

6/20/2019 2:49:32 PM

Holder: Rashena Itwaru-Womack

Rashena.ltwaru-Womack@flhealth.gov

## Timestamp

Location: DocuSign

Signer Events
Nicholas Duran

Nick@fafcc.org

Security Level: Email, Account Authentication

(None)

2C786D303D59419...

Signature Adoption: Pre-selected Style Using IP Address: 50.196.76.205

Sent: 6/20/2019 3:04:43 PM Viewed: 6/21/2019 2:58:34 PM

Signed: 6/21/2019 2:59:24 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 6/28/2017 3:04:31 PM

ID: 3a400517-7401-4df9-ad85-56bf39bcddfe

Matthew Martin

Matthew.Martin@flhealth.gov

Security Level: Email, Account Authentication

(None)

MM

RL

Signature

Micholas Duran

Signature Adoption: Pre-selected Style Using IP Address: 167.78.12.137

Sent: 6/21/2019 2:59:25 PM

Resent: 6/24/2019 4:26:12 PM Resent: 6/24/2019 4:36:07 PM Viewed: 6/25/2019 7:16:39 AM Signed: 6/25/2019 7:16:47 AM

Sent: 6/21/2019 2:59:25 PM

Sent: 6/21/2019 2:59:25 PM

Viewed: 6/24/2019 4:00:11 PM

Signed: 6/24/2019 4:11:07 PM

Viewed: 6/21/2019 3:57:00 PM

**Electronic Record and Signature Disclosure:** 

Accepted: 6/25/2019 7:16:39 AM

ID: 77d11204-d01e-42d7-bfa0-e39b117eebb7

Rashena Itwaru-Womack

rashena.itwaru-womack@flhealth.gov OPS GOVERNMENT OPERATIONS

**CONSULTANT II** 

Florida Department of Health

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 167.78.14.117

Signed: 6/21/2019 3:57:05 PM

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Debbie Reich

Debbie.Reich@flhealth.gov

Security Level: Email, Account Authentication (None)

DK DK

Signature Adoption: Pre-selected Style Using IP Address: 167.78.29.46

Using IP Address: 16

**Electronic Record and Signature Disclosure:** 

Accepted: 6/24/2019 4:00:11 PM

ID: d84626b1-5768-4868-9489-bce7a948720f

#### **Signature Signer Events Timestamp** Nathan Dunn Sent: 6/21/2019 2:59:25 PM M) Nathan.Dunn@flhealth.gov Resent: 6/24/2019 4:26:13 PM Security Level: Email, Account Authentication Resent: 6/24/2019 4:36:07 PM (None) Viewed: 6/24/2019 4:39:49 PM Signature Adoption: Pre-selected Style Signed: 6/24/2019 4:40:27 PM Using IP Address: 167.78.29.42 **Electronic Record and Signature Disclosure:** Accepted: 6/24/2019 4:39:49 PM ID: 8ab3a3a8-dde2-4f48-858e-0e28b119c9fb DocuSigned by: Jennifer S. Johnson, MPH Sent: 6/25/2019 7:16:48 AM Jennifer S. Johnson, MPH Jennifer.Johnson@flhealth.gov Viewed: 6/25/2019 8:59:54 AM D149FC75DE12491.. Security Level: Email, Account Authentication Signed: 6/25/2019 9:00:09 AM (None) Signature Adoption: Pre-selected Style

Using IP Address: 167.78.29.49

**Electronic Record and Signature Disclosure:** 

Accepted: 6/25/2019 8:59:54 AM ID: 8cdb9e8e-031c-46e5-b630-d7c2d4483f81

ID: d84626b1-5768-4868-9489-bce7a948720f

ID. 0Cub9e0e-031C-40e3-b030-u7C2u4463161

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
• •	<b>0.</b> 10.10	rinicatanip
Debbie Reich		Sent: 6/20/2019 3:04:43 PM
Debbie Reich Debbie.Reich@flhealth.gov	COPIED	•
		Sent: 6/20/2019 3:04:43 PM

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	6/25/2019 7:16:48 AM		
Certified Delivered	Security Checked	6/25/2019 8:59:54 AM		
Signing Complete	Security Checked	6/25/2019 9:00:09 AM		
Completed	Security Checked	6/25/2019 9:00:09 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

#### ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Florida Department of Health (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

## Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

## Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

## Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

### All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

## **How to contact Carahsoft OBO Florida Department of Health:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: antonio.dawkins@flhealth.gov

## To advise Carahsoft OBO Florida Department of Health of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at antonio.dawkins@flhealth.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

## To request paper copies from Carahsoft OBO Florida Department of Health

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to antonio.dawkins@flhealth.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

## To withdraw your consent with Carahsoft OBO Florida Department of Health

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to antonio.dawkins@flhealth.gov and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?	
Browsers (for SENDERS):	Internet Explorer 6.0? or above	
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,	
	NetScape 7.2 (or above)	
Email:	Access to a valid email account	
Screen Resolution:	800 x 600 minimum	
Enabled Security Settings:		
	•Allow per session cookies	
	•Users accessing the internet behind a Proxy	
	Server must enable HTTP 1.1 settings via	
	proxy connection	

<sup>\*\*</sup> These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

### Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO Florida Department of Health as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO Florida Department of Health during the course of my relationship with you.