Resolution No. RS2021-722

A resolution approving a memorandum of understanding between The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, and Vanderbilt University Medical Center to establish emergency worksite Points of Dispensing medication (POD) during a public health emergency for licensed medical employees and other licensed medical professionals specified by the POD with mass prophylaxis for distribution in the event of a public health emergency.

WHEREAS, the Metropolitan Board of Health and Vanderbilt University Medical Center wish to enter into a memorandum of understanding to establish emergency worksite Points of Dispensing medication (POD) during a public health emergency for licensed medical employees and other licensed medical professionals specified by the POD with mass prophylaxis for distribution in the event of a public health emergency; and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this memorandum of understanding be approved.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the memorandum of understanding by and between Vanderbilt University Medical Center and The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Board of Health, to establish emergency worksite Points of Dispensing medication (POD) during a public health emergency for licensed medical employees and other licensed medical professionals specified by the POD with mass prophylaxis for distribution in the event of a public health emergency, a copy of which is attached hereto and incorporated herein, is hereby approved.

Section 2. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:

Kevin Crumbo, Director Department of Finance

APPROVED AS TO FORM AND LEGALITY:

Matthew Garth

Assistant Metropolitan Attorney

INTRODUCED BY:

Member(s) of Council

MEMORANDUM OF UNDERSTANDING Between The Metropolitan Government of Nashville and Davidson County Acting By and Through The Metropolitan Board of Health And Vanderbilt University Medical Center (POD)

This Memorandum of Understanding ("MOU") is entered into this ____12th____ day of __November _____ 2020, by and between the Metropolitan Government of Nashville and Davidson County, Tennessee, by and through the Metropolitan Public Health Department ("MPHD") and the Vanderbilt University Medical Center ___ POD.

WHEREAS, the Metropolitan Government of Nashville and Davidson County ("Metro"), acting by and through the Metro Public Health Department ("MPHD"), seeks to establish emergency worksite Points of Dispensing medication ("POD") during a public health emergency, which would include providing licensed medical employees, other licensed medical professionals and staff specified by the POD with mass prophylaxis for distribution in the event of a public health emergency;

WHEREAS, MPHD seeks to establish contracts with collaborative partners to provide POD services;

WHEREAS, such contracts should be entered into prior to a public health emergency; and,

WHEREAS, POD desires to enter into a contract with Metro.

NOW THEREFORE, MPHD and POD agree to the terms, conditions, and responsibilities expressed in this agreement:

1. DEFINITIONS

Public Health Emergency: refers to any event, natural or manmade, that requires immediate public health intervention.

Mass prophylaxis: refers to the administration of health intervention measures designed to preserve health and to prevent the spread of disease to large numbers of the population. These can be but are not limited to antibiotics, vaccines, and antivirals.

Employees: refers to the staff employed by a POD or any affiliate thereof.

(NO370946.1)

Licensed Medical Personnel: Licensed individuals in the state of Tennessee that have an active and in good standing license to practice from one of the following health related boards: Nursing, Physician Assistant, and Medical Examiners.

Worksite POD: Business or other organization agreeing to assist MPHD in the distribution of mass prophylaxis.

Strategic National Stockpile: A stockpile of medications, medical devices and supplies for life-saving care to provide for the emergency health security of the United States and its territories.

2. DUTIES AND RESPONSIBILITIES OF MPHD

During a public health emergency requiring rapid dispensing of medications or vaccinations within the community, the MPHD will assume the primary responsibility for the receipt, repackaging, and distribution of the emergency medical materials within Nashville/Davidson County.

Specifically, MPHD will:

- a. Manage supplies designated for Nashville/Davidson County from the Strategic National Stockpile (SNS) which is under the control and direction of the Tennessee Department of Health.
- b. Provide initial pre-determined amounts of mass prophylaxis and supplies based on POD count for pick up at the MPHD designated site to meet the needs of their employees and others specified by the POD.
- c. Provide pre-event planning, training and technical assistance, including but not limited to planning templates, facts sheets, required forms, dispensing algorithms, etc.
- d. Provide POD with a primary and secondary point of contact.
- e. Provide POD opportunity to update the facility profile information as needed.

3. DUTIES AND RESPONSIBILITIES OF POD

During a public health emergency requiring rapid dispensing of mass prophylaxis within the community, the POD will assume the primary responsibility for picking up emergency medical materials from MPHD. Specifically, the POD will:

a. Distribute mass prophylaxes to employees and others specified by the POD, at a site chosen by the POD during a public health emergency.

(N0370948.1)

- b. Attend MPHD planning and training meetings and cooperate in training POD's employees to understand the contraindications, precautions, and administration of mass prophylaxis according to established protocol.
- c. Provide and maintain an agency **Primary Contact and Secondary Contact** responsible for planning and overall operation of the POD Mass Prophylaxis Plan.
- d. Provide and maintain a Transportation Contact and backup to coordinate the pickup of mass prophylaxis at the MPHD designated site.
- e. Provide and maintain a Medical Contact and backup that will organize, coordinate, and oversee mass prophylaxis at the POD site. This person will train all medication dispensers on the use of the required forms for mass prophylaxis.
- f. Document inventory of mass prophylaxis received and dispensed and return all unused portions of supplies and mass prophylaxis to MPHD within one week of the request to do so or as soon as feasible.
- g. Provide, to the MPHD, a record of those who received mass prophylaxis within one week of the request to do so or as soon as feasible.
- h. Submit copy of POD plan upon its completion to the MPHD and shall provide any updates to this plan at least annually.
- i. Complete health screening forms prior to mass prophylaxing and distribute education information using the forms, handouts, and other material provided by MPHD.
- j. Provide mass prophylaxis per established medical protocols/algorithms under the supervision of licensed medical personnel unless otherwise allowed by Executive Order of the Governor of the State of Tennessee.
- k. Provide to MPHD the POD employee residential zip codes of those who plan to receive mass prophylaxis from the POD.
- 1. Complete and submit a facility profile form to MPHD with the number of patients and/or employees and their family members to receive prophylaxis as needed.

4. TERM

{N0370948.1}

The term of this MOU will commence on December 1, 2020 and continue for sixty (60) months, unless otherwise terminated in accordance with the MOU.

5. COMPENSATION

There will be no charge or fees under this MOU by the POD for the performance of duties in Section 3.

6. CONFIDENTIALITY

Strict standards of confidentiality of records including, but not limited to, patient medical records and other similar records shall be maintained in accordance with the law. All material and information regardless of form, medium or method of communication provided to the POD by Metro or acquired by the POD on behalf of Metro whether verbal, written, magnetic tape, cards, or otherwise shall be regarded as confidential information in accordance with the provisions of state and federal law and ethical standards and shall not be disclosed, and all necessary steps shall be taken by the POD to safeguard the confidentiality of such material or information in conformance with state and federal law and ethical standards.

The POD will be deemed to have satisfied its obligations under this section by exercising the same level of care to preserve the confidentiality of Metro's information as the POD exercises to protect its own confidential information so long as such standard of care does not violate the applicable provisions of the first paragraph of this section.

The POD's obligations under this section do not apply to information in the public domain; entering the public domain but not from a breach by the POD of this Agreement; previously possessed by the POD without written obligations to Metro to protect it; acquired by the POD without written restrictions against disclosure from a third party which, to the POD's knowledge, is free to disclose the information; independently developed by the POD without the use of Metro's information; or, disclosed by Metro to others without restrictions against disclosure.

It is expressly understood and agreed the obligations set forth in this section shall survive the termination of this Agreement.

7. HIPAA COMPLIANCE

Metro and the POD shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its accompanying regulations.

- a. The POD warrants that it is familiar with the requirements of HIPAA and its accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Agreement.
- b. The POD warrants that it will cooperate with Metro, including cooperation and coordination with Metro privacy officials and other compliance officers required by HIPAA and its regulations, in the course of performance of this Agreement so that both parties will be in compliance with HIPAA.
- c. Metro and the POD will sign documents, including but not limited to Business Associate agreements, as required by HIPAA and that are reasonably necessary to keep Metro and the POD in compliance with HIPAA. This provision shall not apply if information received by the POD from Metro under this Agreement is not "protected health information" as defined by HIPAA, or if HIPAA permits the POD and Metro to receive such information without entering into a Business Associate agreement or signing another such document.

8. BREACH

Should either party fail to fulfill in a timely and proper manner its obligations under this Agreement or if it should violate any of the material terms of this Agreement, the non-breaching party shall have the right to immediately terminate the Agreement, subject to the cure provisions of this paragraph. Such termination shall not relieve POD of any liability to Metro for damages sustained by virtue of any breach by POD. Should the non-breaching party determine that the breaching party has failed to fulfill in a timely and proper manner its obligations under this Agreement or any of the material terms of this Agreement, the non-breaching party shall provide the breaching party written notice of all alleged deficiencies in such breaching party's performance and allow the breaching party sixty (60) days to cure said alleged deficiencies.

9. TERMINATION

This MOU can be terminated within thirty (30) days by either Party by providing written notice to the other Party.

10. INSURANCE

During the term of this MOU, POD shall, at its sole expense, obtain and maintain in full force and effect for the duration of this MOU, including any extension, the types and amounts of insurance identified below. Proof of insurance shall be demonstrated to MPHD upon request. All insurance provided POD shall be provided through a program of self-insurance.

{ND370948.1}

a. General Liability Insurance

In the amount of one million (\$1,000,000.00) dollars.

b. Professional Liability Insurance (if applicable)

In the amount of two million (\$2,000,000.00) dollars (if vendor will be administering injectable medicines).

c. Cyber Liability Insurance (if applicable)

In the amount of one million (\$1,000,000.00) dollars per occurrence (if vendor will be electronically mailing medical information).

d. Automobile Liability Insurance (if applicable)

In the amount of one million (\$1,000,000.00) dollars (if vendor will be making on-site deliveries).

e. Worker's Compensation Insurance (if applicable)

Within statutory limits required by the State of Tennessee or other applicable laws and Employer's Liability Insurance with limits of no less than one hundred thousand (\$100,000.00) dollars, as required by the laws of Tennessee (Not required for companies with fewer than five (5) employees).

f. METRO is a metropolitan form of government as set out under the Governmental Tort Liability Act in TCA 29-20-101 et seq., and as such has its liability limits defined by law. The Metropolitan Government of Nashville and Davidson County carries no insurance; however, it is self-insured in an adequately funded self-insurance program, up to the limits as set out in the statute. This selfinsurance is for the benefit of the Metropolitan Government only and provides no indemnification for any other entity whosoever.

11. METRO LIABILITY

MPHD will have no liability except as specifically provided in this MOU.

12. INDEMNIFICATION AND HOLD HARMLESS

POD shall indemnify and hold harmless Metro, its officers, agents and employees from:

a. Any claims, damages, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligent acts or omissions of POD, its officers, employees and/or agents, including its sub or independent PODs, in connection with the performance of the Agreement and,

- b. Any claims, damages, penalties, costs and attorney fees arising from any failure of POD, its officers, employees and/or agents, including it sub or independent PODs, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- c. Metro will not indemnify, defend or hold harmless in any fashion the POD from any claims arising from any failure, regardless of any language in any attachment or other document that the POD may provide.

13. INDEPENDENT CONTRACTOR

Nothing herein will in any way be construed or intended to create a partnership or joint venture between POD and MPHD or to create the relationship of principal and agent between or among POD and MPHD. POD must not hold itself out in a manner contrary to the terms of this paragraph. MPHD will not become liable for any representation, act, or omission of any other party contrary to the terms of this paragraph.

14. TAXES

MPHD shall not be responsible for any taxes that are imposed on POD. Furthermore, POD understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to Metro.

15. AMENDING OR MODIFYING CONTRACT

This MOU may be modified only by written amendment executed by all parties and their signatories.

16. PARTNERSHIP/ JOINT VENTURE

This MOU shall not in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the Parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No party shall become liable for any representation, act or omission of any other party to the terms of this MOU.

17. WAIVER

No waiver of any provision of this MOU shall affect the right of any party to enforce such provisions or to exercise any right or remedy available to it.

18. NONDISCRIMINATION

(N0170948.1)

POD hereby agrees, warrants, and assures that no person will be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this MOU or in the employment practices of POD on the grounds of disability, age, race, color, religion, sex, national origin, or any other classification which is in violation of applicable laws.

19. COMPLIANCE WITH LAWS.

POD agrees to comply with all applicable federal, state, and local laws and regulations.

20. ASSIGNMENT-CONSENT REQUIRED

The provisions of this MOU shall inure to the benefit of and shall be binding upon the respective successors and assignees of the Parties hereto. Neither this MOU nor any rights or obligations of POD hereunder shall be assigned or transferred in whole or in part without the prior written consent of MPHD. Any assignment or transfer shall not release POD from its obligations hereunder.

21. NOTICE

All notice to MPHD shall be mailed or hand delivered to:

Metro Public Health Department

Director's Office 2500 Charlotte Avenue, Nashville, TN 37209

All notices to POD shall be mailed or hand delivered to:
James C Fitzgerald (Chad)
Chief Regulatory Officer, Vice President of Health System Emergency Operations
2135 Blakemore Ave.
Nashville, TN 37212-3505

And a copy to: Director, Office of Contracts Management Vanderbilt University Medical Center 3319 West End Avenue, Suite 100 Nashville, TN 37203 Email: research.contracts@vumc.org

22. CONTINGENT FEES

POD hereby represents that POD has not been retained by nor retained any persons to solicit or secured a Metropolitan Government Agreement upon an agreement or understanding for a

1. J.B. 10

(4).₂

contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a POD or satellite POD under Metropolitan Government Agreements.

23. ANTI-KICKBACK

It shall be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of the Agreement or subcontract or to any solicitation or proposal therefor. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a satellite POD under the Agreement to the prime POD or higher tier satellite POD or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a POD or satellite POD under Metropolitan Government Agreements.

24. LOBBYING

The POD certifies, to the best of its knowledge and belief, that:

- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the POD, 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 Agreement, the making of any federal agreement, the making of any federal agreement, the making of any federal loan, and entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal Agreement, agreement, loan, or cooperative agreement.
- b. If any funds other than federally appropriated funds have been paid or will 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 agreement, loan, or cooperative agreement, the POD shall

{N0370948.1}

complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c. The POD shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including sub agreements, sub agreements, and Agreements under agreements, loans, and cooperative agreements) and that all sub recipients of federally appropriated funds shall certify and disclose accordingly.

25. ATTORNEY FEES

POD agrees that, in the event either party deems it necessary to take legal action to enforce any provision of the Agreement, and in the event Metro prevails, POD shall pay all expenses of such action including Metro's attorney fees and costs at all stages of the litigation.

26. ENTIRE AGREEMENT

This MOU sets forth the entire agreement between the Parties with respect to the subject matter hereof and shall govern the respective duties and obligations of the Parties.

27. FORCE MAJEURE

No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligations or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

28. GOVERNING LAW

The validity, construction and effect of this contract and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that POD may provide.

29. VENUE

Any action between the Parties arising from this MOU shall be maintained in the courts of Davidson County, TN.

30. SEVERABILITY

Should any provision of this contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this contract.

31. HEADINGS

Section headings are for reference purposes only and will not be construed as part of this MOU.

32. EFFECTIVE DATE

This contract will not be binding upon the parties until it has been signed first by POD and then by the authorized representatives of the Metropolitan Government.

> [Remainder of Page Intentionally Left Blank] [Signature Page to Follow]

Read & Acknowledged by:

James C. Fitzgeratd (Chad)

Chief Regulatory Officer, Vice President of Health System Emergency Operations

Date: _11/11/21

IN WITNESS WHEREOF, the parties hereto have executed this Contract:

POD: Vanderbilt University Medical Center By: C. Wright Pinson MBA, M.D. Deputy Chief Executive Officer Chief Health System Officer day of Deventher Sworn to and subscribed to before me, a Notary Public this 2020, by <u>C.WrightPinSon</u> LEO , the PLPut of Contractor and duly authorized to execute this instrument on Contractor's behalf. 14104 AMANI Notary Public: TENNESSEE NOTARY My Commission Expires: September 2, 2024 PUBLIC My Comm Exp plember 2, 2024 OF DANID APPROVED FOR Vanderbilt University Medical Center by: Reviewed by OCM Billie Odom

C. Wright Pinson, M.B.A., M.D.

Deputy CEO; Chief Health System Officer

Date:

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

RECOMMENDED B

DocuSigned by:	
Tina Lester	
Director, Metro Public Health Department	Date
APPROVED BY:	
DocuSigned by:	
Alex Jahangir	
Chair, Board of Health	Date
APPROVED AS TO AVAILABILITY OF FUNDS:	
DocuSigned by:	
kenin (numbo/tho RW TE	
Director, Department of Finance	Date
APPROVED AS TO RISK AND INSURANCE:	
Balogun Cobb	
6990406436557440	
Director of Risk Management Services	Date
APPROVED AS TO FORM AND LEGALITY:	
Matter South	
Metropolitan Attorney	Date
FILED:	

Date

Metropolitan Clerk

er Self Insurance Vanderbilt Univer c/o Risk and Insu 2525 West End A Nashville, TN 372 Vanderbilt Univer 2525 West End A Nashville, TN 372 s certify that policies of insura anding any requirement, terr may pertain, the insurance a policies. Limits shown may ha	rance Manager venue, Suite 7(203 sity Medical Ce venue, Suite 7(203 nce listed below n or condition of a afforded by the po	nent D0 nter D0 have be any con	Company Company Company Company	no rights upon the t amend, extend of below. COMPANIES A Letter A Vanderbilt S Letter B Vanderbilt S Letter C	as a matter of informate Certificate Holder. For alter the coverage AFFORDING COVER Self Insured Trust Self Insured Workers Comp	This certificate afforded by the RAGE					
2525 West End A Nashville, TN 372 s certify that policies of insura anding any requirement, terr may pertain, the insurance a	venue, Suite 7(103 Ince listed below n or condition of a forded by the po	have be	Company Company Company	Letter A Vanderbilt S Letter B Vanderbilt S Letter C	Self Insured Trust						
2525 West End A Nashville, TN 372 s certify that policies of insura anding any requirement, terr may pertain, the insurance a	venue, Suite 7(103 Ince listed below n or condition of a forded by the po	have be	Company Company Company	Letter A Vanderbilt S Letter B Vanderbilt S Letter C	Self Insured Trust						
Nashville, TN 372 s certify that policies of insura anding any requirement, terr may pertain, the insurance a	nce listed below n or condition of afforded by the po	have be	Company Company I	Letter C	Self Insured Workers Comp	ensation					
s certify that policies of insura anding any requirement, terr may pertain, the insurance a	nce listed below n or condition of afforded by the po	any con	Company I								
certify that policies of insura anding any requirement, terr may pertain, the insurance a	n or condition of a afforded by the po	any con		Letter D	Company Letter C						
certify that policies of insura anding any requirement, terr may pertain, the insurance a	n or condition of a afforded by the po	any con		Company Letter D							
anding any requirement, terr may pertain, the insurance a	n or condition of a afforded by the po	any con	an Innuad	2 0 10 1 1	ALL SUCCESSION						
	ave been reduced	d by paid	tract or oth escribed h d claims	ner document with r	espect to which this cer	tificate may be					
Type of Insurance	Policy Number		Effective Date	Policy Expiration Date	Limits						
					General Aggregate	\$5,000,000					
	O alfalana and	07/0	4/0000		Products-Comp/Op Agg	r \$5,000.000					
22		07/0	1/2020	07/01/2021	Personal & Adv. Injury	\$2,000,000					
	rrust #50				Each Occurrence	\$2,000,000					
					Med. Exp. (Any one person)	\$5,000					
omobile Liability Any Auto					Combined Single						
All Owned Autos					Bodily Injury						
Scheduled Autos					(Per person)						
Hired Autos											
Non-Owned Autos											
Garage Liability					Property Damage						
ess Liability					Each Occurrence						
Other than Umbrella Form					Aggregate						
X Workers' Compensation					Statutory Limits	×					
and Employers' Liability	Self-Insured	07/0	1/2020	07/01/2021	Employers Liability Per occurrence	\$100,000					
er											
Professional Liability	Self-Insured Trust #38	07/0	1/2020	07/01/2021	\$2,000,000 per Occurrence \$5,000,000 per Aggregate						
on of Operations/Location of coverage	s/Vehicles/Spe	cial Iter	ns	·······							
e Holder	1. P. S		Cancellation								
vidence of coverage				Should any of the above described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the Certificate Holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. Authorized Representative							
	Seneral Liability Commercial General Liability Claims Made Occurrence Owner's & Contractor's Prot. Comobile Liability Any Auto All Owned Autos Scheduled Autos Hired Autos Non-Owned Autos Garage Liability Umbrella Form Other than Umbrella Form Workers' Compensation and Employers' Liability er Professional Liability on of Operations/Location of coverage	Seneral Liability Self-Insured Claims Made Occurrence Owner's & Contractor's Prot. Self-Insured Trust #38 Self-Insured Owner's & Contractor's Prot. Self-Insured Image: Self-Insured Autos Scheduled Autos Scheduled Autos Scheduled Autos Non-Owned Autos Garage Liability Umbrella Form Other than Umbrella Form Workers' Compensation and Self-Insured Employers' Liability Self-Insured Professional Liability Self-Insured on of Operations/Locations/Vehicles/Spector Self-Insured of coverage Self-Insured	Seneral Liability Commercial General Liability Claims Made Occurrence Self-Insured Trust #38 07/0 Worker's & Contractor's Prot. Self-Insured Trust #38 07/0 Image: Self-Insured Autos Scheduled Autos Scheduled Autos Garage Liability Image: Self-Insured Other than Umbrella Form 07/0 Workers' Compensation and Employers' Liability Self-Insured Trust #38 07/0 Professional Liability Self-Insured Trust #38 07/0 er Professional Liability Self-Insured Trust #38 07/0 er Holder Self-Insured Trust #38 07/0	Seneral Liability Commercial General Liability Claims Made Occurrence Owner's & Contractor's Prot. Self-Insured Trust #38 07/01/2020 Somobile Liability Any Auto All Owned Autos Scheduled Autos Hired Autos Mon-Owned Autos Garage Liability Self-Insured Umbrelia Form Other than Umbrelia Form 07/01/2020 Workers' Compensation and Employers' Liability Self-Insured Trust #38 07/01/2020 Professional Liability Self-Insured Trust #38 07/01/2020 er Professional Liability Self-Insured Trust #38 07/01/2020	Seneral Liability Commercial General Liability Claims Made Occurrence Owner's & Contractor's Prot. Self-Insured Trust #38 07/01/2020 07/01/2021 Owner's & Contractor's Prot. Self-Insured Trust #38 07/01/2020 07/01/2021 Item on bile Liability Any Auto All Owned Autos Scheduled Autos Hired Autos Garage Liability Self-Insured Other than Umbrella Form 07/01/2020 07/01/2021 Workers' Compensation and Employers' Liability Self-Insured Trust #38 07/01/2020 07/01/2021 Professional Liability Self-Insured Trust #38 07/01/2020 07/01/2021 e Holder Cancellation of coverage Should any of the above deterprint of ate thereof, the idays written notice to the Ce to mail such notice to the Ce	Seneral Liability Commercial General Liability Cocurrence Occurrence Occurrence Occurrence Occurrence Occurrence Occurrence Occurrence Occurrence Any Auto All Owned Autos Scheduled Autos Garage Liability Umbrella Form Other than Umbrella Form O7/01/2020 O7/01/2020 O7/01/2020 O7/01/2020 General Aggregate Products-Comp/Op Agg Personal & Adv. Injury Each Occurrence Med Exp. (Any one person) Combined Single Limit Bodily Injury (Per scondent) Bodily Injury (Per scoldent) Bodily Injury (Per accident) Property Damage workers' Compensation and Employers' Liability Self-Insured Trust #38 07/01/2020 07/01/2021 Each Occurrence Aggregate Workers' Compensation and Employers' Liability Self-Insured Trust #38 07/01/2020 07/01/2021 Statutory Limits Professional Liability Self-Insured Trust #38 07/01/2020 07/01/2021 \$2,000,000 per Occ \$5,000,000 per Agg of coverage Self-Insured Trust #38 07/01/2020 07/01/2021 \$2,000,000 per Occ \$5,000,000 per Agg of coverage Self-Insured Trust #38 07/01/2020 07/01/2021 \$2,000,000 per Agg All the company, its ageris or representatives. Should any of the above described policies be cancele expiration date hereof, the issuing company will ender days written notice to the Certificate Holder named to to mail such notice shall impose no obligation or liabilit the company, its ageris or representatives.					

Page 1 of 1

ACORD									
ACORD [®] CERTIFICATE OF LIABILITY INSURANCE							DATE (MM/DD/YYYY) 07/08/2020		
THIS CERTIFICATE IS ISSUED AS CERTIFICATE DOES NOT AFFIRM/ BELOW. THIS CERTIFICATE OF I REPRESENTATIVE OR PRODUCER,	NSUR	LY OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	. EXTR	ND OR AL	TER THE CO	VERAGE AFEODOED	TE HOL	DER. THIS
IMPORTANT: If the certificate hold If SUBROGATION IS WAIVED, subjethis certificate does not confer right	r Is a	n ADD the te	DITIONAL INSURED, the	he ooli	cv. certain r	onlicies may	NAL INSURED provisio require an endorseme	ns or be nt. A sta	endorsed. atement on
PRODUCER				CONT/	CT Willis	POWERS Wate	on Certificate Cente		
Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd									467 2270
	P.O. Box 305191			PHONE [A/C, No, Exu]: 1-877-945-7378 E-MANL ADDRESS certificates@willis.com					
Nashville, TN 372305191 USA									
				INSURER(S) AFFORDING COVERAGE					NAIC #
INSURED				INSURERA, HIGYU'S SYNCICATE 2023 (beazley Furlong Li INSURER 8:					C2166
Vanderbilt University Medical Center	25 West End Ave., Ste. 700								
Nashville, TN 37203				INSUR	*/~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
									_
				INSURE					
COVERAGES CE	RTIF		NUMBER: W17261552	INSURE	RE		DEVISION NUMBER.		
THIS IS TO CERTIFY THAT THE POLICIE	S OF	INSUR	ANCE LISTED BELOW HAY	VE BEE	N ISSUED TO		REVISION NUMBER:		
CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUC	(PER	TAIN ICIES	THE INSURANCE AFFORD	of an Ed by	THE POLICIE	OR OTHER	DOCUMENT WITH RESPE	OT TO M	U HOLL THUS
INSR TYPE OF INSURANCE		L SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMI	rs	1.000
COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	s	
CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	5	
	_						MED EXP (Any one person)	s	
							PERSONAL & ADV INJURY	s	
GEN'L AGGREGATE LIMIT APPLIES PER							GENERAL AGGREGATE	\$	
POLICY JECT LOC		1 1					PRODUCTS - COMP/OP AGG	s	
OTHER:								\$	
AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	5	
ANY AUTO							BODILY INJURY (Per person)	5	
OWNED AUTOS ONLY AUTOS							BODILY INJURY (Per accident)	s	
AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Par accident)	\$	
							() so according	\$	
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	s	
EXCESS LIAB CLAIMS-MAD	E	1 1					AGGREGATE	s	
DED RETENTION \$								s	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER OTH-		
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED?	N/A						EL EACH ACCIDENT	\$	
(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE		
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	s	
A Cyber Liability (Primary)	1		W1E5ED200401		07/01/2020	07/01/2021		\$10,000	,000
	1						Aggregate	\$10,000	
		1.1					Retention		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Evidence of Coverage	LES (A	ACORD 1	01, Additional Remarks Schedule	e, may be	attached if more			\$250,00	00
8									
				04110					
CERTIFICATE HOLDER				CANC	ELLATION				
ERTIFICATE HOLDER				SHOU THE	JLD ANY OF T EXPIRATION	DATE THE	ESCRIBED POLICIES BE C, REOF, NOTICE WILL E Y PROVISIONS.	ANCELLE BE DELIN	D BEFORE VERED IN
ERTIFICATE HOLDER				SHOL THE ACCO	JLD ANY OF T EXPIRATION	DATE THE	REOF, NOTICE WILL E	ANCELLE 3E DELIN	D BEFORE VERED IN
ERTIFICATE HOLDER				SHOL THE ACCC	JLD ANY OF T EXPIRATION ORDANCE WIT		REOF, NOTICE WILL E	ANCELLE 3E DELIN	d Before Vered in
ERTIFICATE HOLDER				SHOL THE ACCC	ULD ANY OF T EXPIRATION ORDANCE WIT		REOF, NOTICE WILL E	ANCELLE 3E DELIV	D BEFORE VERED IN

The ACORD name and logo are registered marks of ACORD