

### SERVICES OPERATIONS CONTRACT

# EL PASO COUNTY DWI / DRUG COURT INTERVENTION AND TREATMENT PROGRAM

Global Positioning System Monitoring
Continuous Alcohol Monitoring
Breath-Alcohol Testing
Drug Testing
Drug Patch

This Operations Agreement (the "AGREEMENT") is made and entered into by and between **Recovery Monitoring**Solutions Corporation dba Recovery Healthcare Corporation ("Recovery") and

El Paso County DWI / Drug Court Intervention and Treatment Program ("DEPARTMENT")

500 East San Antonio Avenue, Room 704

El Paso, TX 79901 Phone: (915) 834-8232

<u>Appointment of Recovery</u>. In accordance with the terms and conditions set forth herein, and in consideration of the payments hereinafter provided, **Recovery** is hereby appointed to provide to **Department**, and **Recovery** hereby agrees to furnish to **Department**, the Services provided for herein.

<u>Term.</u> This AGREEMENT shall become effective for a one (1) year period beginning on September 1, 2020 and ending on August 31, 2021 (unless terminated herein under the provisions below). The agreement shall automatically renew for another one (1) year term for a period not to exceed three (3) total years, unless either party provides notice to the other of its intent to terminate the agreement not less than thirty (30) days before the end of the then current term.

# ARTICLE I RATES, MINIMUM REQUIREMENTS, AND STATEMENT OF SERVICES

1.1 Recovery and the Department agree to the following rates for offender funded services:

FULL SERVICE ELECTRONIC MONITORING PROGRAM	OFFI	OFFENDER PAY		
	Daily Rate	Set-Up Fee		
GPS Monitoring	\$10.00	\$75.00		
Active		(Each New Enrollment)		
GPS Monitoring	\$8.00	\$75.00		
Passive		(Each New Enrollment)		



FULL SERVICE ELECTRONIC MONITORING PROGRAM	OFFENDER PAY		
	Daily Rate	Set-Up Fee	
SCRAM CAM	\$9.00	No Additional Charge	
SCRAM CAM Ethernet	Additional \$1.00		
Breath-Alcohol Testing	\$5.50	No Additional Charge	
Drug Patch		\$65.00 (Each Application)	
Drug Patch Overlay Replacement	V.	\$2.00 (Each Application)	

FULL SERVICE DRUG TESTING PROGRAM	OFFENDER PAY	
Description	Cost per Specimen w/lab	
EtS	\$15.00 Lab Based Confirmation of EtG	
MDMA	\$ Drug is available in the 6 Panel Device Options	
PCP	\$ Drug is available in the 6 Panel Device Options	
Dextromethorphine	\$15.00 Lab Screen Only, see Pricing Table for Confirmation pricing	
Synthetic Drugs (Spice/K2, bath salts, and other derivatives)	\$ Lab Based Testing – See Pricing Table	
Confirmation	\$15.00 Price is per drug	
6 Panel Oral Swab (Cocaine/THC/AMP/MET/OPI/PCP)	\$15.00	
Oral Swab Confirmation	\$15.00 Price is per drug	
EtG Lab	\$ See Pricing Table Below	
EtG Confirmation	\$15.00	



FULL SERVICE DRUG TESTING PROGRAM	OFFENDER PAY
Description	Cost per Device
6 Panel Onsite Device	
with Specimen Validity Test	
Amphetamine 1000 Methamphetamines 1000	
Benzodiazepines 300 Opiates 2000	
Cocaine 300 THC 50	
6 Panel Onsite Device	
with Specimen Validity Test	
Amphetamine 300 Opiates 2000 THC 50	\$12.00
Cocaine 300 Oxycodone 100	
Methlenedioxymethamphetamine (MDMA) 500	
6 Panel Onsite Device	
with Specimen Validity Test	
Amphetamine 1000 Methamphetamines 1000	
Cocaine 300 Opiates 2000	
PCP 25 THC 50	
Dextromethorphine – Lab Screen Only	\$15.00
Dextromethorphine Confirmation	\$15.00
Tricyclic Antidepressants – Lab Panel	\$30.00
Screen and Confirmation	ψ30.00
Alcohol (ethanol) Lab Screen Only	\$6.00
6 Drug Standard Urine Lab Panel including Alcohol (ethanol)	
Standard drugs can be included in panel:	<b>#10.00</b>
Alcohol (Ethanol), Amphetamines/Methamphetamines, Barbiturates, Benzodiazepines, Cocaine, Ecstasy (MDMA), Marijuana (THC), Methadone, Opiates, PCP, Propoxyphene	\$10.00



FULL SERVICE DRUG TESTING PROGRAM Description	OFFENDER PAY  Cost per Device	
11 Drug Standard Urine Lab Panel including EtG		
Alcohol (Ethanol), Amphetamine/Methamphetamines, Barbiturates, Benzodiazepines, Cocaine, Ecstasy (MDMA), Marijuana (THC), Methadone, Opiates, PCP, Propoxyphene, Buprenorphine, Oxycodone, EtG	\$18.00	
EtG Only Lab Screen with Auto-Confirm	\$15.00	
Synthetic Drugs: Spice/K2 - Lab Testing	\$45.00	
Synthetic Drugs: Bath Salts - Lab Testing	\$36.00	

- 1.2 <u>Certified Provider</u>. **Recovery** has been duly certified as a provider for GPS, SCRAM CAM Continuous Alcohol Monitoring System, and the SCRAM Remote Breath Alcohol Testing Device in the State of Texas.
- 1.3 <u>Services</u>. **Recovery** shall, in accordance with the terms of this AGREEMENT, provide all necessary personnel, equipment, materials, supplies, and services (except as may be furnished by the **Department** as specified in writing as part of this agreement) and do all things necessary for, or incidental to, the provision of the services.
- 1.4 <u>Court Testimony</u>. **Recovery** agrees to provide testimony in court, if required, at no additional cost to the **Department** with fourteen (14) calendar days' advance notice.
- 1.5 Other: (Specific Requirements for Offender Funded Program)
- I. General Duties of **Recovery**:
  - (a) **Recovery** may offer, for no additional cost, on-site program training and assistance for the **Department's** staff to explain the procedures for installation, monitoring, maintenance, de-installation and utilization of the monitoring software systems;
  - (b) **Recovery** (844) 909-8555 provides live technical support to assist **Department** staff with questions or issues that may arise with the Continuous Alcohol Monitoring (CAM) and Breath-Alcohol Testing (BAT) programs from 7:00 a.m. to 9:00 p.m., Monday through Saturday including holidays;
  - (c) **Recovery**, in cooperation with Attenti Electronic Monitoring, provides live technical support to assist **Department** staff with questions or issues that may arise with the GPS program 24 hours, seven days per week including holidays. **Department** staff should contact Attenti Electronic Monitoring at (888) 858-9938 for overall monitoring system operational features or **Recovery** at (844) 909-8555 for issues pertaining to individual defendants/offenders or equipment repair needs;



- (d) Recovery, for an additional fee, offers Enhanced GPS Monitoring consisting of:
  - Violation alert management 24/7/365 including holidays;
  - After hours text message and e-mail notification to **Department** staff, if desired;
  - After hours telephonic contact with the defendant/offender to investigate alerts;
  - After hours e-mail reports from Central Monitoring Center staff to Department representatives of confirmed violations;
  - After hours text message and e-mail law enforcement notification of confirmed violations committed by select offenders identified by the **Department**.
- (e) Recovery will require the defendant/offender to complete a Program Participant Agreement;
- (f) **Recovery** will abide sole responsibility for defendant/offender enrollment; program orientation; alcohol sobriety verification; violation reporting; participation fee collection; and equipment installation, troubleshooting, maintenance, removal, and recovery;
- (g) **Recovery** will provide a program orientation consisting of an explanation of program rules and the proper maintenance, care, and operational features of the monitoring equipment;
- (h) **Recovery**, with the defendant/offender's cooperation, will make a good faith effort to schedule installation of monitoring equipment in accordance with the manufacturer's recommended guidelines and begin monitoring within forty-eight (48) business hours of referral for defendants/offenders incarcerated within the State of Texas;
- (i) Recovery will monitor defendants/offenders through the web-based, password protected information management system;
- (j) **Recovery** will resolve any maintenance issues (battery and device replacement, fit adjustments, etc.) as applicable;
- (k) Recovery staff will troubleshoot all alerts and tamper events;
- (l) **Recovery** will provide written reports via e-mail of defendant/offender enrollment, non-compliance, termination, and any other information requested;
- (m) **Recovery** shall notify referring authorities of defendant/offender non-compliance (curfew violations, missed alcohol tests, alcohol detection or confirmed consumption, equipment manipulation/obstructions/tampers, unauthorized device removal, etc.) and provide written reports as required by agreement with the referring agent, typically within twenty-four (24) hours of reporting the act of non-compliance;
- (n) **Recovery** will provide the **Department** with a monthly SCRAM CAM compliance report for each individual participating in the program;



- (o) Recovery's Dallas-based Division Managers will provide oversight to ensure prompt defendant/offender enrollment, secure monitoring, thorough documentation and timely dissemination of violation notifications;
- (p) Recovery will invoice self-pay defendants/offenders in advance for the services provided;
- (q) **Recovery** will initiate program termination proceedings in response to the following violations:
  - GPS: When the defendant/offender has failed to pay the full outstanding balance of his/her participation fee account within the specified timeframe (please see Exhibit B).
  - SCRAM CAM: When the defendant/offender has failed to pay the full outstanding balance of his/her participation fee account within the specified timeframe (deactivation at Recovery's discretion please see Exhibit B), or has committed certain program violations, including failure to return phone calls from Recovery staff in a timely manner, failure to download data from the SCRAM CAM device, and failure to report for equipment maintenance (deactivation requires Department approval please see Exhibit C).
  - Breath-Alcohol Testing: When the defendant/offender has failed to pay the full outstanding balance
    of his/her participation fee account within the specified timeframe (deactivate at Recovery's
    discretion please see Exhibit B), or has committed certain program violations, including failure
    to perform a test for 24 consecutive hours without authorization or failure to report for equipment
    maintenance.
- (r) **Recovery** will request authorization from the **Department** to deactivate any defendant/offender-funded client who is incarcerated, incapacitated, or otherwise not suitable for participation in the electronic monitoring program (as determined by **Recovery**) for a period of three (3) consecutive calendar days;
- (s) **Recovery** will pay the shipping costs for all equipment distributed to **El Paso County** via standard three (3) day delivery service;
- (t) **Recovery** will collect a deposit fee equal to the replacement costs of all equipment assigned to defendants/offenders who reside or travel out of state for extended periods of time;
- (u) **Recovery** will terminate monitoring immediately upon written request from the **Department** and make a good faith effort to recover all equipment within twenty-four (24) hours of deactivation;
- (v) **Recovery** will abide the sole responsibility for collecting, from the defendant/offender, 100% of the cost for repairing or replacing all lost, damaged or stolen equipment;
- (w) **Recovery** will bill the defendant/offenders for the replacement and repair costs of all lost, damaged and stolen equipment:

Attenti GPS Bracelet	\$1	,000.00
Attenti GPS Charger	\$	50.00
Attenti GPS Strap	\$	20.00
Attenti GPS Beacon	\$	400.00



SCRAM CAM Bracelet	\$1	,300.00	
SCRAM CAM Base Station	\$	500.00	
SCRAM CAM Multi-Connect	\$	500.00	
SCRAM CAM Strap	\$	75.00	
SCRAM CAM Power Cord	\$	50.00	
SCRAM CAM Phone Cord	\$	10.00	
SCRAM CAM Antenna	\$	15.00	
Breath-Alcohol Device	\$	800.00	
Breath-Alcohol Charger	\$	25.00	
Breath-Alcohol Case	\$	30.00	

(x) **Recovery** reserves the right to initiate criminal or civil action against any defendant/offender who is responsible for lost, damaged or stolen equipment.

## II. General Duties of the El Paso County DWI/Drug Court Intervention and Treatment Program:

- (a) The Department will provide reasonable workspace for equipment installer(s);
- (b) The **Department** will provide the name, job title, and contact information (e-mail address and phone number) for the person or persons designated to receive reports of non-compliance, notification of installation and de-installation, and other administrative and informational reports;
- (c) The **Department** will notify **Recovery** on or before the date that a different person(s) has been designated to receive the reports identified in paragraph (b) above or any revisions have been made to the existing individual's contact information;
- (d) The **Department** will provide initial and updated information for defendants/offenders monitored on GPS/RF in a timely manner for required notification of law enforcement agencies or victim(s);
- (e) The **Department** will provide initial and updated information in a timely manner for the effective monitoring of defendants/offenders on GPS/RF (curfew timeframes, inclusion zones, exclusion zones, etc.);
- (f) The **Department** will assist **Recovery** recover all equipment within twenty-four (24) hours of deactivation;
- (g) The **Department** will report all incidents of lost, damaged and stolen equipment to **Recovery** within one (1) calendar day of discovering the event.



#### III. Limitations and Liabilities

- (a) **Recovery** expressly disclaims any warranty that it's service or that its system is impervious to tampering. In no event shall **Recovery** be liable for any direct, indirect, special, consequential, or incidental damages in connection with or arising out of the performance or use of the products or services provided under this agreement or any orders hereunder. In no event shall **Recovery** assume or bear any responsibility or liability for acts that may be committed by a defendant/offender or persons subject to, using or monitoring the equipment;
- (b) **Recovery** shall not be liable for any failure or delay in performance of this agreement hereunder which is due in whole or in part to any cause beyond its control;
- (c) **Recovery** will maintain the right to conduct business development activities with other agencies, Courts, and service providers in **El Paso County**, Texas.

### ARTICLE II REPRESENTATIONS AND WARRANTIES

**Recovery** represents and warrants to and for the benefit of **DEPARTMENT** with the intent that **DEPARTMENT** rely thereon for the purposes hereof, the following:

- 2.1 <u>Legal Status</u>. **Recovery** (1) is a validly organized and constituted sole proprietorship or partnership in the jurisdiction in which it is formed and in good standing therein; or, is a corporation duly incorporated and validly existing under the laws of the jurisdiction in which it is incorporated and in good standing therein; (2) is duly qualified to conduct business in the State of Texas; and (3) has legal power and authority to own or lease its properties and conduct its business as presently conducted.
- 2.2 <u>Authorization</u>. The making and performance of this AGREEMENT has been duly authorized by all necessary action and will not violate any provision of current law or **Recovery's** charter or by-laws. The AGREEMENT has been duly executed and delivered by **Recovery** and, assuming due execution and delivery by **DEPARTMENT**, constitutes a legal, valid, and binding AGREEMENT enforceable against **Recovery** in accordance with its terms.
- 2.3 <u>Taxes</u>. Recovery has filed all necessary federal, state, and foreign income and franchise tax returns and has paid all taxes as shown to be due thereon, including penalties and interest, or provided adequate reserves for payment thereof, except to the extent that same have become due and payable but are not yet delinquent, and except for any taxes and assessments of which the amount applicability or validity is currently being contested in good faith by appropriate proceedings.
- 2.4 No Child Support Owing. In accordance with 231.006 of the Texas Family Code, no person who is the sole proprietor, a partner, a shareholder, or an owner of twenty-five percent (25%) or more of **Recovery** and who is now more than thirty (30) days delinquent in paying court ordered approved child support may receive payment from state funds under a contract. Under 231.006, Family Code, **Recovery** certifies that it is not ineligible to receive the Payments and acknowledges that this AGREEMENT may be terminated and Payments may be withheld if this certification is inaccurate.
- 2.5 <u>Use of Payments</u>. No part of the Payments made to **Recovery** will be expended for any consultant fees, honorariums, or any other compensation to any employee of **DEPARTMENT** or for unallowable costs as defined by the **DEPARTMENT**. **Recovery** shall expend Payments made hereunder solely for providing direct services and for reasonable and allowable expenses directly related to the provision of Services.



- 2.6 <u>Non-Discrimination</u>. In the performance hereof, **Recovery** warrants that it shall not discriminate against any employee, subcontractor, or defendant/offender on account of race, color, disability, religion, sex, national origin, age, or those who have or are perceived to have a disability because of AIDS or HIV infection, antibodies to HIV, or infection with any other probable causative agent of AIDS. **Recovery** shall include the provisions of this paragraph regarding non-discrimination in each of its contracts with subcontractors so that such provisions will be binding upon each subcontractor.
- 2.7 Non-Collusion. Recovery warrants that no Person, other than a bona fide employee, has been employed to solicit or secure this AGREEMENT with **DEPARTMENT**, and **Recovery** has not paid or agreed to pay any Person, other than a bona fide employee, any fee, commission, percentage, or brokerage fee, gift, or any other consideration, contingent upon or resulting from the execution hereof. For breach or violation of this provision, **DEPARTMENT** shall have the right to terminate this AGREEMENT without liability, or at its discretion to deduct from Payments, or otherwise recover, the full amount of such fee, commission, brokerage fee, gift, or contingency fee.

# ARTICLE III GENERAL CONDITIONS

- 3.1 <u>Duties and Obligations</u>. **Recovery** shall provide the Services in compliance with applicable federal and state law, including all constitutional, legal and court ordered requirements, whether now in effect or hereafter affected or implemented.
- 3.2 <u>Visitation by State Employees</u>. **Recovery** shall at all times allow employees/agents of the Governor, members of the Legislature and all other members of the Executive and Judicial branches of the State of Texas, the Contract Monitor, and any other persons designated by the **DEPARTMENT** to monitor the delivery of Services and contract compliance of the **Recovery**.
- 3.3 <u>No Subcontractors</u>. No subcontractor may be utilized by **Recovery** unless **DEPARTMENT** has furnished prior written approval.
- 3.4 <u>Confidentiality</u>. When applicable, records of identity, diagnosis, prognosis, or treatment of any defendant/offender through this AGREEMENT shall be confidential and may be disclosed only in accordance with applicable laws. No information may be released without the defendant/offender's written consent as documented by a signed information release form. **Recovery** shall notify **DEPARTMENT** in writing if any legal process requires disclosure of a defendant/offender's record and shall obtain written acknowledgement of same from **DEPARTMENT'S** Authorized Representative.
- 3.5 <u>Termination at Will</u>. Either party may terminate this AGREEMENT for any reason whatsoever, without cause and at any time, by furnishing to the other party thirty (30) days prior written notice. **DEPARTMENT'S** only obligation for terminating the AGREEMENT pursuant to this section shall be the payment to **Recovery** of Payments earned hereunder up to the date of termination. **Recovery's** only obligation for terminating this AGREEMENT pursuant to this section shall be to provide Services until the date of termination. Neither **Recovery** nor **DEPARTMENT** shall thereafter be entitled to any other compensation.
- 3.6 <u>Record Retention</u>. All records shall be the property of **DEPARTMENT**. All records (electronic or paper) pertinent to the provisions of Services hereunder shall be retained by the **Recovery** for a period of five years with the following qualification: If any audit, litigation or claim is started before the expiration of the five-year period, the records shall be retained until all audits, litigation, claims, or other findings involving the records have been resolved. The retention period for all records begins after **DEPARTMENT** has made the final Payment in accordance with this AGREEMENT. At the end of the five-year period, **Recovery** will request disposition instructions from **DEPARTMENT**.



## ARTICLE IV ADMINISTRATION AND FISCAL SYSTEM

- 4.1 <u>Administrative Controls</u>. **Recovery** shall establish, document and maintain adequate administrative, financial, and internal controls to ensure that only allowable and reasonable costs are expanded under this AGREEMENT.
- 4.2 <u>Governing Board Responsibility</u>. The appropriate governing board or entity of **Recovery** shall bear full responsibility for the integrity of the services provided, including compliance with applicable federal and state laws and regulations. Ignorance of any AGREEMENT provisions or other requirements contained herein shall not constitute a defense or basis for waiving or appealing such provisions or requirements.
- 4.3 <u>Conflict of Interest</u>. **Recovery** shall not refer defendants/offenders for additional services without prior written approval of the **DEPARTMENT**. **Recovery** shall develop and implement written internal policies that may be reviewed by the **DEPARTMENT** to ensure that members of the governing board, contractual personnel, consultants, volunteers, and employees do not use their positions with **Recovery** for a purpose that is, or gives the appearance of being, motivated by a desire for personal gain or gain by a family member.
- 4.4 <u>Remuneration</u>. Staff of **Recovery** shall not pay or receive any commission, consideration, or benefit of any kind related to the referral of a defendant/offender for treatment or engage in fee-splitting with other professionals.
- 4.5 <u>Audits</u>. **Recovery** agrees to furnish **DEPARTMENT** with such information as may be required relating to the Services rendered hereunder. **Recovery** shall permit **DEPARTMENT** to audit and inspect records and reports and to evaluate the performance of Services at any time. **Recovery** shall provide reasonable access to all records, books, reports, and other necessary data and information needed to accomplish review of program activities, services, and expenditures, including cooperation with **DEPARTMENT** in its performance of random or routine audits to determine the accuracy of **Recovery** reports.
- 4.6 <u>Disclosure</u>. **Recovery** is required to immediately or timely, as the case may be, disclose to **DEPARTMENT** the following:
  - (a) If any Person who is an employee or director of **Recovery** is required to register as a lobbyist under Texas Government Code Chapter 305, at any time during the term hereof, **Recovery** shall provide to **DEPARTMENT** timely copies of all reports filed with the Texas Ethics Commission as required by Chapter 305;
  - (b) If any Person who is an employee, subcontractor, or director of **Recovery** is or becomes an elected official (i.e., an elected or appointed state official or member of the judiciary, or a United States congressman or senator), during the term hereof;
  - (c) Report any actions or citations by federal, state, or local governmental agencies that may affect **Recovery's** licensure status or its ability to provide Services hereunder.
- 4.7 <u>Withhold Payments</u>. The **DEPARTMENT** may withhold payments for any ineligible claims including inadequate or untimely monthly invoices until such time as the ineligible, inadequate or untimely claim is resubmitted and/or corrected by **Recovery**. **Recovery** agrees to return any unearned amounts paid by the **DEPARTMENT** within (30) days following the final date of the contract period, or at the **DEPARTMENT'S** option, within thirty (30) days following the **DEPARTMENT'S** delivery to **Recovery** a notice that amounts paid are to be returned to the **DEPARTMENT**.



- 4.8 <u>Accounting Records</u>. Recovery agrees to maintain a separate accounting or bookkeeping system specifically isolating the revenue and expenditures associated with this AGREEMENT in accordance with fund accounting principles.
- 4.9 <u>Payments to Recovery</u>. Recovery shall submit Monthly Invoices (in writing or electronically) as required herein and shall receive payments from **DEPARTMENT** based thereon, subject to the provisions in this AGREEMENT. Recovery will provide an itemized list of Services performed during the invoice period, including the names of all defendants/offenders served, the service provided, and the amount of time rendered with each. **DEPARTMENT** agrees to pay **Recovery** within thirty (30) days after receipt of the Monthly Invoice.
- 4.10 <u>Specific Measures</u>. All terms of this AGREEMENT are subject to monitoring and verification; however, **Recovery** must have available for the **DEPARTMENT'S** inspection records to support performance of those measures outlined in Article I herein.
- 4.11 <u>Misspent Funds</u>. **Recovery** will refund expenditures of **Recovery** that are contrary to this AGREEMENT and deemed inappropriate by the **DEPARTMENT** or designee.

# ARTICLE V DEFAULT AND TERMINATION

- 5.1 <u>Default by Recovery Monitoring Solutions Corporation</u>. Each of the following shall constitute an Event of Default on the part of the Recovery:
  - a. A material failure to keep, observe, perform, meet, or comply with any covenant, term, or provision hereof, which failure continues for a period of twenty (20) days after receipt of **Recovery** of written notification thereof;
  - b. (1) Admit in writing its inability to pay its debts;
    - (2) make a general assignment for the benefit of creditors;
    - (3) suffer a decree or order appointing a receiver or trustee for it or substantially all of its property, and, if entered without its consent, same is not stayed or discharged within sixty (60) days of such decree or order, (4) suffer filing under any law relating to bankruptcy, insolvency, or the reorganization for relief of debtors by or against it and, if contested by it, not to be dismissed or stayed within sixty (60) days of such filing; or
    - (5) suffer any judgment, writ of attachment or execution, or any similar process issued or levied against a substantial part of its property that is not released, stayed, bonded, or vacated with sixty (60) days after such issuance or levy, and
  - c. The discovery by **DEPARTMENT** that any statement, representation of warranty in this AGREEMENT is false, misleading, or erroneous in any material respect.
- 5.2 <u>Remedy of DEPARTMENT</u>. Upon the occurrence of an Event of Default by **Recovery, DEPARTMENT** shall notify **Recovery** of such Event of Default, and subject to the time provisions of Section 5.1 hereof, **DEPARTMENT** shall have the right to pursue any remedy it may have at law or in equity, including, but not limited to, (a) suspend referral of defendant/offender; (b) suspend payment; (c) taking action to cure the Event of Default, in which case **DEPARTMENT** may offset against any Payments owed to **Recovery** all reasonable costs incurred by **DEPARTMENT** in connection with its efforts to cure such Event of Default; and (d) termination and removal of **Recovery** as provider of Services. In the event of **Recovery's** removal due to an Event of Default, **DEPARTMENT** shall have no further obligations to **Recovery** after such removal and in such event, **Recovery** agrees to cooperate with **DEPARTMENT** regarding a transition to new provider of Services.



- 5.3 <u>Default by **DEPARTMENT**</u>. The following shall constitute an Event of Default on the part of **DEPARTMENT**: failure by **DEPARTMENT** to pay within thirty (30) days after Payment is due any Payment required to be paid pursuant to the terms hereof.
- 5.4 <u>Remedy of Recovery</u>. Upon an Event of Default by **DEPARTMENT**, **Recovery's** sole remedy shall be to terminate this AGREEMENT. Upon such termination, **Recovery** shall be entitled to receive Payment from **DEPARTMENT** for all Services satisfactorily furnished hereunder up to and including the date of termination.
- 5.5 <u>AGREEMENT Subject to Availability of Funds</u>. This AGREEMENT will be subject to the availability of funds. If such funds become reduced or unavailable, this AGREEMENT shall be subject to immediate modification, reduction or termination.

### ARTICLE VI INDEPENDENT CONTRACTOR

Recovery is associated with DEPARTMENT only for the purposes and to the extent set forth herein, and with respect to the performance of Services hereunder, Recovery is and shall be an independent contractor and shall have the sole right to supervise, manage, operate, control, and direct the performance of the details incident to its duties hereunder. Nothing contained herein shall be deemed or construed to create a partnership or joint venture, to create the relationships of an employer-employee or principle-agent, or to otherwise create any liability for DEPARTMENT, the State of Texas and its offices, agents, and employees (hereafter, collectively referred to as the "State") whatsoever with respect to the indebtedness, liabilities, and obligations of Recovery or any other party. Recovery shall be solely responsible for (and DEPARTMENT shall have no obligation with respect to) payment of all Federal Income, F.I.C.A., and other taxes owed or claimed to be owed by Recovery, arising out of Recovery's association with DEPARTMENT pursuant hereto, and Recovery shall indemnify and hold DEPARTMENT harmless from and against any and all liability from all losses, damages, claims, costs, penalties, liabilities, and expenses howsoever arising or incurred because of, incident to, or otherwise with respect to any such taxes.

# ARTICLE VII MISCELLANEOUS PROVISIONS

- 7.1 <u>Force Majeure</u>. **Recovery** and **Department** agree that **Recovery** shall not be liable for any delay or inability to perform this agreement, directly or indirectly caused by, or resulting from, strikes, labor troubles, accidents, fire, flood, breakdowns, war, riot, civil commotion, lack of material, delays of transportation, pandemics, acts of God or other cause beyond reasonable control of **Recovery** and the **Department**.
- 7.2 <u>Inconsistencies</u>. Where there exists any inconsistency between this AGREEMENT and other provisions of collateral contractual Agreements that are made a part hereof by reference or otherwise, the provisions of this Agreement shall control.
- 7.3 <u>Severability</u>. Each paragraph and provision hereof is severable from the entire AGREEMENT and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.
- 7.4 <u>Prohibition Against Assignment</u>. There shall be no assignment or transfer of this AGREEMENT without the prior written consent of both parties.
- 7.5 <u>Law of Texas</u>. This AGREEMENT shall be governed by and construed in accordance with the laws of the State of Texas and shall be enforced in the county of the applicable judicial district in which this agreement was entered.



- 7.6 <u>Notices</u>. All notices called for or contemplated hereunder shall be in writing and shall be deemed to have been duly given when personally delivered or forty-eight (48) hours after mailed to each party by certified mail, return receipt requested, postage paid.
- 7.7 Entire. This AGREEMENT incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements, and understandings have been merged into this written AGREEMENT. No other prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless attached hereto and/or embodied herein.
- 7.8 Amendment. No changes to this AGREEMENT shall be made except upon written agreement of both parties.
- 7.9 <u>Headings</u>. The headings used herein are for convenience of reference only and shall not constitute a part hereof or affect the construction or interpretation hereof.
- 7.10 <u>Counterparts</u>. This AGREEMENT may be executed in any number of and by the different parties hereto on separate counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same instrument.
- 7.11 <u>Terminology and Definitions</u>. All personal pronouns used herein, whether used in the masculine, feminine, or neutral, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT including the Exhibits attached hereto and incorporated herein by reference to be executed as of the date first above written.

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Honorable Ricardo A. Samaniego El Paso County Judge

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Date: \_\_\_\_\_



## **EXHIBIT A**

**Recovery** also offers the Following Additional Services:

FULL SERVICE ELECTRONIC MONITORING PROGRAM	DEPARTMENT PAY		OFFENDER PAY	
	Daily Rate	Set-Up	Daily Rate	Set-Up
GPS	Additional \$1.00		Additional \$1.00	
Beacon				
GPS	Additional \$1.00		Additional \$1.00	
Enhanced Monitoring				
Radio Frequency (RF)	\$5.00	\$75.00	\$6.00	\$75.00
Landline		(Each New		(Each New
		Enrollment)		Enrollment)
Radio Frequency (RF)	\$6.00	\$75.00	\$7.00	\$75.00
Cell		(Each New		(Each New
		Enrollment)		Enrollment)



	FULL SERVICE DRUG/ALCOHOL URINALYSIS PROGRAM	DEPARTMENT PAY & OFFENDER PAY
•	10 Panel EZ Split Key Cup (COC/THC/OPI2000/AMP/MAMP/BZO/PCP/BAR/MDMA/MT D)	
•	EZ Split Key Cup Confirmation (Offender has the option of signing an admission of use form in lieu of paying confirmation fee)	
•	6 Panel Oral Swab (COC/THC/AMPH/M-AMP/OPI/PCP)	Dependent on Program Structure
•	Oral Swab Confirmation	
•	ETG (Laboratory Tested Only)	
•	ETG Confirmation	3
•	K2 DIP	
•	K2 Confirmation	
•	Bath Salts Lab 3 Compound Lab Only	



### **EXHIBIT B**

# DEACTIVATION PROCEDURES FOR DELINQUENT ACCOUNTS ACCRUED FOLLOWING INITIAL PROGRAM ENROLLMENT

#### **Business Day** Action

Day 1:

If full payment for the current service period is not collected at time of enrollment, the Accounts Receivable Specialist will:

- Mail Ten Day Notice to Deactivate Letter
- Establish a payment deadline for the defendant/offender to avoid deactivation
- E-mail Ten Day Notice to Deactivate Letter to referring authority and follow up with phone call identifying the outstanding balance and payment deadline

Day 4:

If full payment is not received within three (3) days of mailing Ten Day Notice to Deactivate Letter, Accounts Receivable Specialist will:

 Contact defendant/offender by phone, text, or e-mail and warn that deactivation is imminent

Day 7:

If full payment is not received within six (6) days of mailing Ten Day Notice to Deactivate Letter, Accounts Receivable Specialist will:

- Contact defendant/offender by phone, text, or e-mail to remind him/her that deactivation is imminent; and
- Remind the referring authority by e-mail and follow up phone call of the impending deactivation

Day 11:

If full payment is not received within ten (10) days of mailing Ten Day Notice to Deactivate Letter, Accounts Receivable Specialist will:

- Contact defendant/offender by phone, text, or e-mail and warn that deactivation will occur the next business day if payment is not received by 1:00p.m.; and
- Notify the referring authority by e-mail and follow up phone call that deactivation will
  occur if payment is not received in full by the final deadline

Day 12:

If full payment is not received within eleven (11) days of mailing Ten Day Notice to Deactivate Letter, Accounts Receivable Specialist will:

- Contact defendant/offender by phone, text, or e-mail and remind him/her that deactivation will occur if payment is not received by 1:00p.m.;
- Advise the defendant/offender of the date and time (no later than 5:00p.m. the following business day) that all equipment shall be returned to the originating office if payment will not be made;
- Send an e-mail to the applicable Division Manager by 3:00p.m. authorizing deactivation upon the date of final deadline;
- The responsible Technician will distribute a completed Deactivation Form to all interested parties by 4:30p.m. confirming deactivation;
- Notify the referring authority of final deactivation via e-mail and follow up phone call no later than 5:00p.m.



### **EXHIBIT C**

# DEACTIVATION PROCEDURES FOR ALCOHOL MONITORING NON-COMPLIANCE

Recovery shall adhere to the following procedure to obtain authorization from the referring authority prior to deactivating a defendant/offender for program non-compliance.

- A. Day 1 (Initial Day of Alert Receipt).
  - 1. The defendant/offender will be called at all available phone numbers;
  - 2. Instructions necessary to effect alert resolution will be provided;
  - 3. If the individual fails to answer, instructions will be left for him/her to return the call (voicemail or message with person taking the call); and
  - 4. The contact/attempted contact will be documented in the web-based monitoring system's Case Management Notes.

### B. Day 2:

- 1. If the defendant/offender has failed to respond, he/she will be called again with a reminder that his/her failure to resolve the alert will result in notification of the supervising officer on Day 3;
- 2. If the individual fails to answer, instructions will be left for him/her to return the call (voicemail or message with person taking the call); and
- 3. The contact/attempted contact will be documented in the web-based monitoring system's Case Management Notes.

#### C. Day 3:

- 1. If the defendant/offender continues to ignore RHC's instructions, a third call will be placed to relay the same instructions delivered on Day 2;
- 2. If the individual fails to answer, instructions will be left for him/her to return the call (voicemail or message with person taking the call);
- 3. A Non-Compliance Notice letter will be completed and e-mailed to the supervising officer;
- The contact/attempted contact will be documented in the web-based monitoring system's Case Management Notes.



### D. Day 6:

- 1. If the defendant/offender's non-compliance continues and authorization for deactivation has not been received from the referring authority, a second Non-Compliance Notice letter will be e-mailed to the supervising officer documenting all efforts employed to regain compliance;
- 2. This action will be documented in the web-based monitoring system's Case Management Notes.

#### E. Day 9:

- 1. If non-compliance persists, the procedures outlined in Day 3 will be repeated;
- 2. All actions will be documented in the web-based monitoring system's Case Management Notes.

#### F. Post Day 9:

- 1. If compliance is not regained and authorization for deactivation has not been obtained after delivery of the third Non-Compliance Notice letter, the defendant/offender's file will be transferred to the Weekly Notification List;
- 2. RHC will continue to accept phone calls and visits from the defendant/offender but will suspend all attempts to initiate contact with him/her;
- 3. One (1) Non-Compliance Notice letter will be e-mailed to the supervising officer each week until the alert(s) is resolved or deactivation is endorsed by the referring authority.



### **EXHIBIT D**

### MONITORING EQUIPMENT RECOVERY

- I. Defendant/Offender Financial Responsibility for Lost, Damaged or Stolen Monitoring Equipment
  - A. Defendants/offenders are issued equipment in new or like new condition and are expected to return each piece in good working order with only a reasonable amount of wear and tear.
  - B. Defendants/offenders who lose, steal, damage, or otherwise fail to return equipment will be instructed to reimburse Recovery in a lump sum payment or in accordance with the terms of the Equipment Restitution Schedule. This includes those articles lost even as a result of the defendant/offender's incarceration or destroyed due to theft, fire, accidents, or any other event beyond the defendant/offender's control.
  - C. Lost/Stolen Equipment: A significant, pre-determined portion of the value of the device and its key components (base station, multi-connect, beacon, etc.) shall be collected prior to issuance of another piece. Restitution for the remaining amount is due in three or fewer payments of equal sums. Before obtaining ancillary items such as straps, chargers, carrying cases, and power cords, defendants/offenders shall render the entire cost in full.
  - D. Damaged Equipment: Defendants/offenders shall pay a minimum \$75.00 non-refundable fee (or more if the manufacturer's repair costs exceed that amount) prior to receipt of a replacement device for one that has been damaged. NOTE: This charge may be waived at the discretion of Recovery.
  - E. Malfunctioning Equipment: If returned within the first 30 days, defendants/offenders will not be charged for replacement of malfunctioning equipment that bears no evidence of damage.
- II. Defendant/Offender Legal Liability for Lost, Damaged or Stolen Monitoring Equipment
  - A. If any equipment remains unaccounted-for that was last known to be under the defendant/offender's control, Recovery reserves the right to initiate the process of having criminal charges filed, in the county where installation took place, against defendants/offenders who fail to reimburse the company for lost, damaged or unreturned equipment.
  - B. Attempt will be made to contact the defendant/offender at all phone numbers and e-mail addresses provided in the Program Participant Contract.
  - C. Thirty (30) days following issuance of an-unreturned equipment invoice to the defendant/offender, a First Letter will be mailed to his/hers last known address to warn that criminal charges may be filed if the equipment is not returned or reimbursement rendered within a reasonable period of time. The value of each missing piece shall be identified in the letter.
  - D. If the account is not reconciled within thirty (30) additional days, a certified Demand Letter will be delivered stating that criminal charges for Theft of Service will be filed if the equipment is not returned or reimbursement rendered within ten (10) days. The value of each missing piece shall be identified in the letter.



- E. If the account is not reconciled within thirty (30) additional days or any returned equipment bears evidence of damage, the certified Demand Letter, Affidavit of Fact (Complaint), and a signed copy of the Program Participant Contract will be presented to the proper authorities and request the filing of criminal charges.
- III. Defendant/Offender Civil Liability for Lost, Damaged or Stolen Monitoring Equipment
  - A. If returned equipment is not operating within the manufacturer's specifications or exhibits a degree of wear and tear that is deemed to be excessive, Recovery reserves the right to pursue civil action as follows:
    - 1. Obtain written documentation of the manufacturer's estimated cost for equipment repair or replacement;
    - 2. Obtain photographs from the manufacturer, if applicable, showing the damaged parts;
    - 3. Invoice the defendant/offender for the actual cost of repair or replacement as determined by the manufacturer; and
    - 4. Request imposition of a special condition requiring restitution for equipment repair or replacement costs during the term of the defendant/offender's period of supervised probation.