



FLORIDA STATE UNIVERSITY

DEPARTMENT OF ATHLETICS



March 22, 2007

Mr. Scott Fontaine
6146 S. Cushman Ave.
Tacoma, WA 98408

Dear Mr. Fontaine:

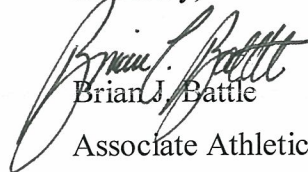
I am responding to your records request regarding drug testing within the athletic department at Florida State University. I have enclosed the following information for your review:

- 1) The Policy and Procedures for the Athletic Department's Substance Abuse Program at Florida State University.
- 2) The yearly expenditures on the drug testing program
- 3) Information pertaining to the vendor that provides the drug testing services.

All other information that was requested but not provided to you, was not public record based upon student privacy rights under FERPA regulations.

If you have any further questions, please feel free to contact me at (850) 644-7926 or by email at bbattle@admin.fsu.edu

Sincerely,



Brian J. Battle

Associate Athletic Director for Compliance

Scott Fontaine
6146 S. Cushman Ave., Tacoma, WA 98408
253.224.0801 / scott.fontaine@gmail.com

JAN 31 2007

January 24, 2007

T.K. Wetherell
211 Westcott Building
Florida State University
Tallahassee, FL 32306-1470



Dr. Wetherell,

I am making a request under your state's record laws. Please reply to my request promptly, or within the timeframe required by law.

I request the following related to the drug testing of Florida State University athletes conducted since January 1, 2004, unless otherwise stated. You may provide information about previous years, if you wish. You may redact information specifically identifying students if you are concerned disclosing the information will violate state or federal laws.

- Documentation or an accounting of all positive tests. This might include internal forms recording positive tests or an electronic spreadsheet or database.
- A calendar or other documentation indicating the frequency of drug tests administered to athletes.
- Records related to punishments levied for positive tests.
- The budget for or amount of money dedicated to drug testing for fiscal or calendar years, 2004, 2005, 2006 and 2007.
- Audits or reports discussing the drug testing of athletes, excluding standardized information provided by other government agencies or the NCAA.
- Contracts or agreements with vendors who have a role in drug testing athletes.
- All information provided by vendors the last time your institution put the drug testing of athletes up for bid or requested proposals.

When possible, please provide materials in common electronic formats via e-mail or compact disk. For materials fitting my request found on the Internet, please direct me to the Web address.

I am a working journalist who has been published in such newspapers as the *St. Louis Post-Dispatch*, the *San Jose Mercury News* and the *Contra Costa Times*. I am working to benefit the public and ask you waive any fees associated with my request or notify me in advance if you intend to apply fees.

Please contact me if you have any questions or concerns. Thank you for your time.

Sincerely,

Scott Fontaine

OFFICE OF GENERAL COUNSEL

07 MAR 26 PM 2:33

RECEIVED

Quest Diagnostics

	<u>Budget</u>	<u>Actual</u>
2004	\$ 8,000	\$ 8,505
2005	\$ 9,000	\$ 9,120
2006	\$ 10,000	\$ 16,131
2007	\$ 15,000	\$ 11,853 (year to date)



Purchase Order

PURCHASING DEPARTMENT
1400 UNIVERSITY CENTER BLDG A
130 CHAMPIONS WAY
TALLAHASSEE FL 32306-2370

Vendor: 0000003249
QUEST DIAGNOSTICS
PO BOX 530458
ATLANTA GA 30353
United States

DUPLICATE		Dispatch via Fax	
Purchase Order	Date	Revision	Page
0200296	07/01/2006		2
Payment Terms	Freight Terms	Ship Via	
NET 30	DESTINATION, PREPAY FRT & ADD	BEST WAY	
Purchasing Rep	Phone	Currency	
Miller, Geneva	850/644-6850	USD	
Ship To:	ATHLETICS-BUSINESS OFFICE ATHLETICS-BUSINESS OFFICE UNIVERSITY CTR D 525 STADIUM DRIVE TALLAHASSEE FL 32306		
Bill To:	FLORIDA STATE UNIVERSITY UCA-5607 UNIVERSITY CENTER TALLAHASSEE FL 32306-2391 Phone: 850/644-5021		

Tax Exempt: Y Tax Exempt ID: 85-8012584914C-7

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
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Requestor: DUPONT, ARMAND
Phone: 8506442735
Fax: 8506443352

1- 1	BLANKET ORDER FOR DRUG TESTING OF STUDENT ATHLETES ON AN "AS NEEDED" BASIS. PERIOD: 07/01/2006 TO 06/08/2007. AUTHORIZED SIGNATURE: RANDY ORAVETZ, DIR. OF SPORTS MEDICINE. 850-644-2556.		15,000.00DOL	1.00	15,000.00	06/08/2007
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Schedule Total	15,000.00
Item Total	15,000.00

"VENDOR IS TO INSURE THAT PURCHASES ON THIS BLANKET ORDER DO NOT EXCEED THE TOTAL AMOUNT OF THIS PURCHASE ORDER. A CHANGE ORDER MUST BE RECEIVED BY YOUR COMPANY TO INCREASE THE TOTAL DOLLAR AMOUNT PRIOR TO ALLOWING ORDERS TO EXCEED THIS AMOUNT. FAILURE TO DO SO MAY RESULT IN SIGNIFICANTLY DELAYED PAYMENT OR NON-PAYMENT OF INVOICES. CONTACT FSU PURCHASING AT 850-644-6850 IF YOU HAVE QUESTIONS REGARDING BLANKET ORDERS."

"VENDOR NOTE: EFFECTIVE DATES OF THE BLANKET ORDER ARE NOTED IN THE DESCRIPTION OF THE PURCHASE ORDER. FLORIDA STATE UNIVERSITY RESERVES THE RIGHT TO CANCEL THIS BLANKET ORDER AT ANY TIME. IF THE BLANKET ORDER IS CANCELLED, A CANCELLATION NOTICE WILL BE SENT TO THE ADDRESS SHOWN ON THE PURCHASE ORDER AND VENDOR WILL BE RESPONSIBLE FOR DISALLOWING ANY FUTURE CHARGES."

IT IS AGREED THAT THE VENDOR IS AN INDEPENDENT CONTRACTOR WHO PROVIDES MATERIAL AND SERVICES UNDER THIS PURCHASE ORDER AT HIS OWN RISK AND ACCOUNT AND AGREE TO INDEMNIFY AND HOLD FLORIDA STATE UNIVERSITY HARMLESS FROM ANY AND ALL CLAIMS WHETHER THE CLAIMS BE ACTUAL OR ALLEGED UNLESS DIRECTLY CAUSED BY THE NEGLIGENCE OF THE UNIVERSITY.

"NOTHING IN THIS ORDER SHALL BE DEEMED TO CONSTITUTE THE VENDOR AS AN AGENT, REPRESENTATIVE OR EMPLOYEE OF FLORIDA STATE UNIVERSITY. IT IS AGREED THAT THE VENDOR SHALL NOT BE UNDER THE DIRECTION OF FLORIDA STATE UNIVERSITY AS TO THE MEANS OF PERFORMANCE BUT ONLY AS TO THE RESULT TO BE OBTAINED. THERE ARE NO ATTACHMENTS TO THIS PURCHASE ORDER UNLESS SPECIFICALLY REFERENCED IN THE BODY OF THE PURCHASE ORDER.

"NOTE: DEPT. MUST SUBMIT A CERTIFICATION OF COMPLETION STATEMENT TO THE ACCTS PAYABLE SECT. OF THE CONTROLLER. IF TRAVEL EXPENSES ARE REIMBURSABLE VIA THIS ORDER, DOCUMENTATION MUST COMPLY WITH 112.061, F.S. PROVISIONS AND CONDITIONS OF 287.058(A)-(F), F.S. AND 6C2-2.015 FAC ARE INCORPORATED BY REFERENCE. VENDOR NOTE: YOU ARE CONSIDERED AN INDEPENDENT CONTRACTOR AS DEFINED BY THE IRS WHICH CARRIES POTENTIAL TAX LIABILITIES AND YOU ARE RESPONSIBLE FOR FILING AND PAYMENT OF ALL TAXES.

Total PO Amount

15,000.00

This purchase order incorporates by reference The University's "Standard Purchase Order Terms and Conditions", effective 6/1/01, and may be viewed at the following website:
<http://www.purchasing.fsu.edu/pdf/StandardPurchaseOrder.pdf>

