COOPERATIVE AGREEMENT

AN AGREEMENT by and between **JACKSON COUNTY**, **MISSOURI**, a Constitutional Home Rule Charter County, hereinafter referred to as "the County," and, **SHOOTER'S TOUCH ACADEMY**, **LLC**, **11706** E. **48TH STREET**, **KANSAS CITY**, **MO 64133**, (a Missouri not-for-profit corporation), hereinafter referred to as "Organization."

WHEREAS, the voters in Jackson County approved and renewed a quarter cent sales tax for the purpose of providing revenue to combat illicit drug use in our community; and.

WHEREAS, the voters and the Jackson County Legislature authorized the County Executive to contract with qualified community organizations, whether public or private, for the purpose of preventing drug use and drug related offenses; and,

WHEREAS, Organization has been in existence for more than two (2) years and proposes to provide services to prevent illegal drug use and/or drug-related offenses; and,

WHEREAS, COMBAT Administration has carefully reviewed the Organization's proposal for 2013 funding; and,

WHEREAS, the Jackson County Legislature has recommended the expenditure of \$38,200.00, of COMBAT Anti-Drug Sales Tax funds (hereinafter referred to as "COMBAT funds") for Organization to provide an intervention program aimed at youths in the third through eighth grades who are at risk for early school departure;

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and Organization respectively promise, covenant, and agree with each other as follows:

- 1. <u>Services</u>. Organization shall use COMBAT funds solely for the purpose providing a basketball and after school academy focusing on retention in school, self-discipline, homework assistance, an arts program, and violence and drug prevention, as is more fully set out in the proposal/budget attached hereto as Exhibit A and incorporated herein by reference.
- 2. <u>Payment</u>. The County agrees to pay to the Organization a total amount not to exceed \$38,200.00. Upon execution of this contract, an advance payment equal to one-quarter of the contract amount, totaling \$9,550.00 will be submitted to Organization. This award is contingent upon collection of sales taxes as budgeted at the time of the contract

FILED

JUN 20 2013

MARY JO SPINO
COUNTY CLERK

award. If COMBAT funds are reduced, contractor will be informed of necessary contract revisions, as provided for in this Agreement.

Organization understands that the failure to execute this Agreement by July 31, 2013, shall disqualify Organization from funding under this Agreement.

Organization agrees to submit a monthly expense report on forms provided by COMBAT Administration by the 20th of the following month. All payments will be processed within 30 days of receipt of invoice, if the invoice is complete and accurate. Any reports that are incorrect will delay payment. Upon receipt of Organization's invoices, the remaining contract amount will be paid in four equal monthly payments in the amount of \$7,162.50 each, paid for the months of September, October, November, and December.

Organization agrees to submit a quarterly program report for the quarter ending September 30, 2013, and an Annual Report, on forms provided by COMBAT Administration by the 20th of the month following the quarter's end. The October payment will be detained until the quarterly program report is received and accurate.

The County reserves the right to audit all invoices and to reject any invoice for good cause. The County retains the right to deduct from an invoice of Organization any overpayment made by the County on a prior invoices. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

The final payment will not be processed until the agency's annual program report has been completely reconciled.

- 3. **Program Requirements**. All COMBAT Prevention funded programs must adhere to the following:
 - A. Organization must maintain a complete program expense file that reconciles to the invoices submitted to the COMBAT Administration.
 - B. Organization must have been in existence for two years prior to proposal submission (Statement of Contractor's Qualifications).
 - C. Organization must notify COMBAT Administration in writing on Organization letterhead, within five working days of the following changes:
 - a. Organization name, address, telephone number, administration, or board of directors
 - b. Organization funding that will affect the program under this contract
 - c. Liability insurance coverage
 - d. Management or staff responsible for providing services pursuant to this contract
 - e. Any proposed or actual merger or acquisition either taken by the Organization or towards the Organization

- f. Changes to program and/or services
- D. Organization must submit monthly invoices and quarterly narratives on program activities.
- E. Organization must participate in COMBAT sponsored activities as notified or requested.

If this outline is not met during Year One, COMBAT Administration will not recommend continued funding for the following year.

4. <u>Annual Report/Other Documentation</u>. Organization shall submit annual program reports and other documentation directly related to this Agreement as requested by the County's Director of Finance and Purchasing, or by such other manager as designated in writing by the County Executive, to show that funds paid to Organization by the County were used for the purpose set forth in this Agreement.

The Organization program annual report for 2013 shall be submitted no later than January 31, 2014.

5. <u>Evaluation Requirements</u>. Organization agrees that evaluative outcomes shall be given priority status. COMBAT Administration or its designee will monitor the Organization to assure that not only are the terms of this Agreement being fulfilled, but also to monitor the prevention program's impact on the community. The Organization agrees to participate in an effectiveness evaluation of the Organization's program objectives and an overall evaluation of specific core items, as required by COMBAT Administration. Organization further agrees to utilize an agency specific evaluation document provided by COMBAT administration. Organization agrees to participate in and respond to periodic COMBAT Administration evaluations, assessments, and data inquiries.

The COMBAT Administration will evaluate Organization's performance periodically based on the Organization's quarterly performance reports and compliance with contractual provisions. The County reserves the right to terminate this Agreement pursuant to paragraph 18 if the Organization does not meet stated performance measures and contractual requirements.

- 6. <u>Audit</u>. The County reserves the right to examine and audit the books and records of Organization pertaining to the finances and operations of Organization related to this Agreement. Organization agrees to establish and adopt accounting standards and forms for this program as may be recommended by the County's Financial Advisor prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document the expenditure of these funds may be changed from time to time upon mutual agreement.
- 7. <u>Default</u>. If Organization shall default in the performance or observation of any term or condition herein, the County shall give Organization ten (10) days' written notice setting

forth the default. If said default shall continue for ten (10) days after Organization receives written notice thereof, the County may at its election terminate the Agreement and withhold any payments not yet made to Organization. Said election shall not in any way limit the County's right to sue for breach of contract.

- 8. <u>Submission of Documents</u>. No payment shall be made under this contract unless the Organization has submitted to COMBAT (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served, and (2) a detailed explanation of actual expenditures of County funds (pertains to final payments and payments on contracts for future years.) Any document described herein which was submitted to COMBAT, as a part of an application for funding need not be resubmitted to qualify for payment. However, an approved budget, which may be different from the amount of funds requested in the application, must be submitted to COMBAT in order to qualify for payment. No payment shall be made if the contract agency is out of compliance on any other County contract.
- 9. <u>Indemnification</u>. Organization shall indemnify, defend, and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) to the extent caused by the negligence or willful misconduct of Organization or its employees, agents or representatives.
- 10. <u>Insurance</u>. Organization shall maintain the following insurance coverage during the term of this Agreement.

Organization shall maintain Commercial General Bodily Injury and Property Damage Liability insurance, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability. Organization agrees to name the County as Additional Insured on such policies, but only to the extent of Organization's negligence under this Agreement and only to the extent of the insurance limits specified herein.

Organization shall maintain, if any motor vehicles are used in the performance of the Services, Commercial General Bodily Injury and Property Damage Liability insurance, and Automobile Liability insurance including owned, non-owned, or hired vehicles, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability. Organization agrees to name the County as Additional Insured on such policies, but only to the extent of Organization's negligence under this Agreement and only to the extent of the insurance limits specified herein.

Organization agrees to provide the County with certificates of insurance evidencing the above described coverage prior to the start of Services, and annually thereafter, if required by the County. Such certificates shall provide that the applicable insurance

policies have been endorsed to provide a minimum of thirty days advance notice to the County in the event of cancellation, non-renewal, or reduction in limits by endorsement.

- 11. <u>Standard Of Care</u> Organization shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by professionals operating under similar circumstances.
- 12. <u>Term</u>. The term of this Agreement shall commence as of June 1, 2013, and will continue until December 31, 2013, unless sooner terminated pursuant to paragraph 7, 18, or 26 hereof.
- 13. **No Replacement Revenue**. It being recognized by the parties that the purpose of the COMBAT funds is to improve the quality and effectiveness of drug prevention services in Jackson County, it is therefore declared as the express intent of the parties that the services to be rendered hereunder shall be in addition to those deemed necessary and required to maintain the efficient and effective operation of Organization in its normal duties.
- 14. <u>Conflict of Interest</u>. Organization warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this Agreement.
- 15. <u>Financial Contact</u>. Organization shall designate a fiscal representative to act as a liaison between the parties to resolve any problems, complaints, or special circumstances encountered in the billing of the services agreed upon here.

COMBAT Administration Fiscal Representative Troy Thomas 415 E. 12th Street, Suite 100 Kansas City, MO 64106

Shooter's Touch Academy, LLC Agency's Fiscal Representative

Clycle Har us Name
816 146 6837 Telephone

- 16. <u>Informational Reporting</u>. A designated representative of Organization shall attend meetings of the County Legislature and COMBAT Administration activities when so requested by either entity.
- 17. <u>Publicity</u>. If Organization receives or obtains any media attention because of this project, Organization is required to acknowledge that funding for the project is from COMBAT funds. Printed material involving this program shall contain the COMBAT logo and a COMBAT sign shall be posted at the program site(s) for the duration of the contract.

- 18. <u>Termination</u>. This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days written notice to the party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or Organization may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by Organization to the County within ten (10) days of the termination of this Agreement.
- 19. <u>Unspent Allocation</u>. Any appropriated funds under this Agreement not invoiced by Organization within 45 days from the expiration of this Agreement shall not be paid but shall remain in the COMBAT funds. These funds shall be subject to reappropriation. Such funds refer only to those funds that have not been committed for costs or purchases by purchase order, contract or other formal documentation.
- 20. <u>Minority Hiring</u>. Organization shall have a twenty percent (20%) goal for minority hiring and employment regarding all positions funded out of the proceeds of COMBAT funds.
- 21. Appropriation of Funds. Organization and the County recognize that the County intends to satisfy its financial obligation to Organization hereunder out of funds annually appropriated for that purpose by the County. County promises and covenants to make its best efforts to appropriate funds in accordance with this Agreement. In the event no funds or insufficient funds are appropriated and budgeted, or are otherwise unavailable by any means whatsoever for payments due hereunder, County shall immediately notify Organization of this occurrence and this Agreement shall terminate on the last day for which appropriations were received, without penalty or expense to the County of any kind whatsoever, except as to the portions of the payment amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available, or at any time after the last date that County has paid for the Services, if earlier.

County further agrees:

- A. That any funds authorized or appropriated for services rendered under this Agreement shall be applied to the payments hereunder until all such funds are exhausted.
- B. That County will use its best efforts to obtain authorization and appropriation of such funds including, without limitation, the inclusion in its annual budget, a request for adequate funds to meet its obligation under this Agreement in full.
- 22. **Equal Opportunity Employment**. Organization shall maintain policies of employment as follows:

- A. Organization and Organization's subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability or national origin. Organization shall take affirmative action as set forth to ensure that applicants are employed and employees are treated without regard to their race, religion, color, sex, age, disability, or national origin. Such action shall include, but not be limited, to the following; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Organization agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.
- B. Organization and Organization's subcontractor(s) shall, in all solicitations or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, age, disability, or national origin.
- 23. <u>Employment of Unauthorized Aliens Prohibited</u>. Pursuant to §285.530.1, RSMo, Organization assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Organization shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.
- 24. <u>Inspections or Audits by the County</u>. The performance of this Agreement shall be subject to review by the County. The County Compliance Review Officer shall review this contract according to their responsibilities as set out in Chapter 6 of the Jackson County Code. Organization shall file quarterly program specific compliance reports as required by the County Compliance Review Office. The County may provide to Organization a list identifying specific areas funded by COMBAT funds which are to be inspected or audited by the County, and the definition and scope of a review audit of each specific area identified.

Organization shall conduct internal audits of each specific area identified relative to the program and shall provide its findings to the County and/or COMBAT Administration. If the County and/or COMBAT Administration desire additional study, after the in-house audit provided above, the County and/or COMBAT Administration and Organization shall engage a mutually agreed upon outside auditing firm to conduct further audit of each specific area identified, and shall share the costs of the outside auditor equally. The County warrants that all books, records, accounts, and any other documents in the possession of the County relative to COMBAT funds are public records open for inspection in accordance with Chapter 610, RSMo.

- 25. **Remedies For Breach**. Organization promises, covenants and agrees to faithfully observe and perform all of the terms, provisions and requirements of this Agreement, and Organization's failure to so observe and perform in accordance with said Agreement represents and constitutes a breach of this Agreement. In such event, Organization consents and agrees as follows:
 - A. The County may without prior notice to Organization immediately terminate this Agreement; and,
 - B. In addition to the foregoing, the County shall be entitled to collect from Organization all payments made by the County for which Organization has not yet rendered services in accordance with this Agreement, and may also be entitled to reasonable attorney's fees, court costs and other expenses if it is necessary to bring legal action to recover such amount.
- 26. **Severability**. If any term of this Agreement is invalid, or incapable of being enforced by reasons of any rule of law or public policy, all other conditions and provisions of this Agreement shall nevertheless remain in full force and effect and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.
- 27. <u>Assignment and Transfer</u>. Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.
- 28. <u>COMBAT Contact</u>. For the purpose of this Agreement, COMBAT Administration or the person designated by COMBAT Administration, shall act as the COMBAT Contact. The COMBAT Contact shall be responsible for overseeing the performance of the services to be rendered under this Agreement. The COMBAT Contact shall be authorized to accept minor changes in services rendered as long as they are not material nor do they substantially alter the services to be performed. Any substantial or material changes in the service provided under this Agreement must be approved by COMBAT Administration and the County.
- 29. <u>Organization Identity</u>. If Organization is merged or purchased by another entity, the County reserves the right to terminate this Agreement. Organization shall immediately notify the County in the event it is merged or purchased by any other entity.
- 30. <u>Incorporation</u>. This Agreement contains the entire understanding and agreement of the parties, and modifications hereof shall be enforceable only if in writing, signed by the parties hereto.

IN WITNESS WHEREOF, this Agreement has been executed this 20th day of 3 the 2013.

APPROVED AS TO FORM:

By: W. Stephen Non County County County County County County County Executive

ATTEST:

By: Mary Jo Spino Clerk of the County Legislature

IN WITNESS WHEREOF, this Agreement has been executed this 20th day of Mary Jo Spino Federal Tax ID No. 45-5279432

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable, and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$38,200.00, which is hereby authorized.

June 18, 20(3)

Director of Finance and Purchasing

Account No.: 008-4492-56005 4401-6080

4401201300G



MEMORANDUM: A YOUTH DEVELOPMENT PROPOSAL

To: Michael D. Sanders, County Executive Jackson County, Missouri 415 East 12th Street Kansas City, Missouri 64106

From: Clyde Harvey, Youth Development Specialist

Shooter's Touch Academy

Date: May 20, 2013

Re: An Intervention Proposal To Address Early School Departure

SUBMITTER'S STATEMENT

I am basically a basketball coach, who realizes fully that basketball is mechanism through which we build life skills for our youth. Clearly, my many years as a coach at both the high school and college level, I am convinced that basketball does and can offer much more than just the activities on a hardwood floor. It is my strong belief that we can use basketball as a "hook" to insure continued involvement in our educational system. My motto has become "it's not only about basketball...it's much more". That much more is what this proposal is all about.

PROPOSED PROGRAM DESCRIPTION

The temptation to leave school before graduation is overwhelming. However, the departure from school doesn't begin on the day the student refuses to attend school...it starts well before that. Studies have shown that the decision to depart from school begins months before. Thus, counteracting this approaching event is what our proposal is all about. We propose to introduce basketball to up to 40 youth from the eastern and western parts of Jackson County, each. We propose to start this summer with a modicum of fun....but eventually graduate into discipline, program for the arts, homework assistance and even violence and drug prevention.

SUMMER AND FALL CONNECTIONS

We will employ every method imaginable to maintain the youth's interest, knowing that the bonding period may take a while. That is the reason for the summer start. During this period, the other life skills will be introduced and enhanced, all directed toward getting and keeping "a head start" when school actually opens in the fall of 2013. It is our plan to meet with each individual teacher and make them fully aware of each student's experience in this program. Also, that line of communication would remain open throughout the school year. Too many similar programs only intervene after something negative has occurred, thereby placing

undue time and effort on the problem, rather than the total student. This program aims to interrupt this unrewarding cycle.

PROPOSED ACTIVITIES

During the summer and the school year, this schedule will likely guide our mission. For the most part, the activities will take place in the evenings:

6:00 p.m. Brief Planning Meeting, Overview

- 6:10 Homework Checking And Assistance (in the summer, anticipated homework by grade) and my arts program (trained professions from eastern and western Jackson county area will conduct these sessions)
- 7:10 Short Break
- 7:20 Alternating Seminars/Discussion On Obesity Prevention, violence prevention, and Self-Discipline (trained professionals will conduct these seminars during each evening)
- 7:45 Basketball Instruction, emphasizing skill development and discipline
- 9:10 Short Briefing On Accomplishments/Preparation For Next Meeting
- 9:15 Dismissal

TARGETED GROUPS

The program would target third up to eighth grade boys and girls for the program. It is important for younger children to witness the attitude and approach of the older youth. Also older youth are excellent skill enhancers are their younger, less agile counterparts. Youth will be residents of the eastern part of Jackson County and from Kansas City. Educators and community leaders have already been contacted and have pledged to refer to and support the program. No problem is foreseen in attracting the forty "lucky" youth from each area.

LOCATION

As of now, in the east we are talking with administrative officials at both the Blue Valley Community College as well as Sports Lodge, which we have used in the past. For the Hickman Mills/Southern Kansas City area we have worked with Hillcrest Community Center and the new gymnasium at the Kansas City Police South Patrol. All of these facilities would accommodate the need for classrooms as well as athletic accommodations. Inherently, the college campus sends a subtle but strong message about the importance of education.

Exhibit A: PROGRAM BUDGET INFORMATION

(Jan 1, 2013 - Dec 31, 2013)

Budget Categories	Proposed COMBAT Program Budget	Other funding amount	Name of other funding sources	Total Program Cost
Personnel – Salaries				\$
Fringe Benefits				\$ -
Contracts	\$ 35,700.00			\$ 35,700.00
Auditing/Accounting				\$ -
Evaluation	\$ 2,500.00			\$ 2,500.00
Postage		•		\$ -
Printing				\$ -
Meeting Expense				\$ -
Mileage (Local Travel)				-
Travel (Out of Town)				\$ -
Training		_		\$ -
Memberships				\$
Rent				\$
Utilities				\$
Insurance				\$ -
Other:				\$
				\$
 			·	\$
·				\$ -
				\$ -
				\$ -
TOTAL PROPOSED BUDGET	\$ 38,200.00	<u> </u>		\$ 38,200.00

^{1.} Funds may not be used to provide capital improvements (Article 6, Section 23 of the Mo. Constitution).

^{2.} Funds may not be used to pay salaries for functions that have traditionally been performed by volunteers.

^{3.} Funds may not be used to pay rent, utilities, or equipment.

Exhibit B

WORK AUTHORIZATION AFFIDAVIT

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **Shooter's Touch Academy, LLC**, (Organization name) is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and **Shooter's Touch Academy, LLC**, does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands

that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo)

Authorized Representative's Signature

Title

Subscribed and sworn before me this 17 day of June Date

Subscribed as a notary public within the County of TACKSON, and my commission expires on Portugal August 23, 2014.

Signature of Notary

Date

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Shooter's Touch Academy, LLC - \$38,200.00 Res. 18194

CAROL A. LILLIS
Notary Public - Notary Seal
State of Missouri
Commissioned for Jackson County
My Commission Expires: February 23, 2014
Commission Number: 10939322