

AGREEMENT
(2012 COMBAT Drug Commission DARE)

AN AGREEMENT by and between Jackson County, Missouri, hereinafter referred to as "County", and **City of Grandview**, 1200 Main St, Grandview, MO, 64030, hereinafter referred to as "**the City**" made and entered into this 13 day of March, 2012.

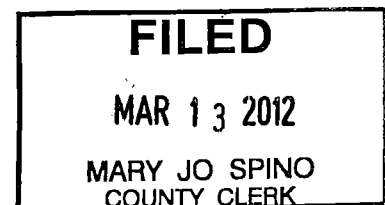
WHEREAS, **City** has requested funding from County's Anti-Drug Sales Tax Funds to assist the **City** in defraying certain costs of its Drug Abuse Resistance Education (DARE) or similar anti-drug program; and,

WHEREAS, the County's COMBAT Drug Commission recommended and the County Legislature approved the **City's** request as an appropriate expenditure of Anti-Drug Sales Tax Funds; and,

WHEREAS, this Agreement provides a suitable mechanism by which the designated County funds shall be disbursed to the **City**;

NOW THEREFORE it is agreed by and between the parties as follows:

1. The County agrees to pay to the **City** a total amount not to exceed **\$32,320.00**. Upon execution of this contract, an advance payment equal to one-half of the contract amount, totaling **\$16,160.00** will be submitted to **City**. This award is contingent upon collection of sales taxes as budgeted at the time of the contract award. If COMBAT funds are reduced, contractor will be informed of necessary contract revisions, as provided for in this Agreement.
2. The County agrees and acknowledges that the **City** shall use the proceeds of this Agreement, together with **City** funds and any federal or state grant funds which may have been awarded, to cover certain expenses of its DARE or similar anti-drug program, all as is more fully set out in the funding request and other documents attached hereto as Exhibits A.
3. The **City** agrees that all proceeds of this Agreement shall be subject to audit by the County's Legislative Auditor or such other auditor as the County may designate. Additionally, the **City** agrees to contract for the performance of a comprehensive audit in conformance with the Single Audit Act of 1984, and to forward two copies of the audit report to the COMBAT Drug Commission, one of which will be forwarded to the County's Department of Finance and Purchasing.



4. The **City** shall provide an annual program report at the end of each calendar year summarizing all activities of its DARE or similar anti-drug program to the COMBAT Drug Commission containing such particulars as said Commission might specify.
5. If **City** receives or obtains any media attention because of this project, **City** 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 for he contract.
6. This Agreement shall be effective as of January 1, 2012, and extend through December 31, 2012, for expenses incurred during the same time period.
7. The **City** 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 the **City** or its employees, agents or representatives.
8. If the **City** shall default in the performance or observation of any term or condition herein, the County shall give the **City** ten (10) days' written notice setting forth the default. If said default shall continue for ten (10) days after the **City** receives written notice thereof, the County may at its election terminate the Agreement and withhold any payments not yet made to the **City**. Said election shall not in any way limit the County's right to sue for breach of contract.
9. The **City** 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.
10. 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 the **City** 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 the **City** to the County within ten (10) days of the termination of this Agreement.

IN WITNESS WHEREOF, this Agreement has been executed this 13 day of March, 2012.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Nixon
W. Stephen Nixon
County Counselor

By: Michael D. Sanders
Michael D. Sanders
County Executive

ATTEST:

City of Grandview

Mary Jo Spino
Mary Jo Spino
Clerk of the County Legislature

By: [Signature]
Title: Police Chief
Date: 3/1/2012

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 \$32,320.00, which is hereby authorized.

March 6, 2012
Date

[Signature]
Director of Finance and Purchasing
Account No. 008-4403-56005
44032012001

Exhibit B: Agency Contact Information
(Jan 1, 2012 – Dec 31, 2012)

Agency Name: Grandview Missouri Police Department

Agency/Corp Location	City Hall
Address	1200 Main Street
City, State, Zip Code	Grandview, MO 64030
Main Phone	816-316-4900
Main Fax	816-763-9774
Agency Web Address	Grandview.org

Chief of Police	Charles Iseman
Address	1200 Main Street
City, State, Zip Code	Grandview, MO 64030
Phone	816-316-4900
Fax	816-763-9774
Email	ciseman@ci.grandview.mo.us

Program Director	Major Brent Miller
Program Address	1200 Main Street
City, State, Zip Code	Grandview, MO 64030
Phone	816-316-4922
Fax	816-763-9774
Email	bmiller@ci.grandview.mo.us

Financial Contact	Captain Richard Rodgers
Address	1200 Main Street
City, State, Zip Code	Grandview, MO 64030
Phone	816-316-4924
Fax	816-763-9774
Email	rrogers@ci.grandview.mo.us