

COOPERATIVE AGREEMENT
(AIDS SERVICES)

THIS AGREEMENT, made by and between **JACKSON COUNTY, MISSOURI**, a Constitutional Home Rule Charter County of the First Class of the State of Missouri, hereinafter referred to as "the County" and a Missouri not-for-profit corporation, **KANSAS CITY CARE CLINIC 3515 BROADWAY KANSAS CITY, MO 64111**, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for AIDS Services Organization (ASO) Collaborative; and,

WHEREAS, the County deems it to be in the best interest of its citizenry to support such programs and activities; and,

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:

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

1. **Services**. Organization shall provide services AIDS Services Organization (ASO) Collaborative, as is more fully set out in the proposal attached hereto as Exhibit A and incorporated herein by reference. The term of this contract is January 1, 2019, through December 31, 2019, and as such, all expenditures must occur within this period. The budget Organization submitted as part of Exhibit A is considered final and non-changeable.

2. **Terms Of Payment**. The County agrees to pay Organization the total amount of **\$60,000.00** in quarterly installments of **\$15,000.00** with the payment for the

FILED
JUL 12 2019
MARY JO SPINO
COUNTY CLERK

first quarter in advance upon execution of this Agreement; this is the ONLY payment that may be made in advance throughout the entire term of this Agreement. The remaining payments shall be made upon the County's receipt of the quarterly reports as set forth in paragraph 3 hereof. 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 invoice. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

3. Reports/Other Documentation. Within 30 days after the conclusion of each calendar quarter under this Agreement, Organization shall submit a quarterly reconciliation report through the Outside Agency Portal along with proof of payment and receipt documentation that reconciles to the quarterly report, including cancelled checks and/or a copy of the face of the check and corresponding bank statements, invoices, and any other documents requested by the Department of Finance and Purchasing, to establish that the funds provided pursuant to this Agreement were used for the purposes set forth herein. The report for the first quarter must be submitted within 30 days after the execution of this Agreement. The last quarter's report shall include an annual report which shall summarize all of Organization's activities pursuant to this Agreement. Organization's failure to submit this annual report shall disqualify Organization from future funding by the County. Organization must submit all quarterly reconciliation reports in the format specified by the County regardless of whether activity took place in each quarter, before the next quarterly payment will be processed. Any quarterly reports that are incomplete or incorrect will delay payment.

Organization must notify the County in writing on Organization's 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. When a management or staff position responsible for providing services pursuant to this contract is vacated and when the position is subsequently filled, the following will apply i.) reimbursement for a vacated position will be suspended until it is filled, and ii.) if another person under this contract assumes the duties of the vacated position, the Organization will not be allowed to bill the County for both positions.
- e. Any proposed or actual merger or acquisition either taken by the Organization or toward the Organization

4. **Submission of Documents**. No payment shall be made under this Agreement unless Organization shall have submitted to the County's Department of Finance and Purchasing through the Jackson County Outside Agency portal accessible on www.jacksongov.org/auditor: (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) Organization's IRS Form 990 from the previous fiscal or calendar year; (3) a statement of Organization's total budget for its most recent fiscal year; and (4) a detailed explanation of actual expenditures of the County's funds (pertains to final payments and payments on contracts for future years). If Organization has previously received funding from the County, to be eligible for future payments, Organization must submit either an audited financial statement for Organization's most-recent fiscal or calendar year, or a certified public accountant's program audit of the County's funds. Any documents described herein which were submitted to the Department of Finance and Purchasing as a part of an application for funding need not be resubmitted to qualify for

payment. No payment shall be made if Organization is out of compliance on any other County contract, or has not paid county taxes on all properties owned by Organization and assessed by the County.

5. **Equal Opportunity**. 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 for employment 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 solicitation 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.

6. **Employment Of Unauthorized Aliens Prohibited**. 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.

7. **Audit.** The parties agree that the County may, for any reason and at any given time, examine and audit the books and records of Organization pertaining to this Agreement. Further, Organization agrees to establish and adopt such accounting standards and forms as recommended by the County prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document expenditure of these funds may be changed from time to time by the County.

8. **Default.** If Organization shall default in the performance or observation of any covenant, term or condition herein contained to be performed by Organization, the County shall give Organization ten days written notice, setting forth the default. If said default shall continue and not be corrected by Organization within ten days after receipt of notice from the County, the County may, at its election, terminate this Agreement and withhold any payments not yet made to Organization. Said election shall not, in any way, limit the County's rights to sue for breach of this Agreement.

9. **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 payment 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.

10. **Conflict Of Interest**. 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.

11. **Severability**. If any covenant or other provision of this Agreement is invalid, or incapable of being enforced by reason 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.

12. **Indemnification.** 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) including but not limited to violation of civil rights and/or bodily injury to or death of any person and for damage to or destruction of property if and to the extent caused by the negligence, willful misconduct or omissions of Organization during the performance of this Agreement.

13. **Insurance.** Organization shall maintain the following insurance coverage during the term of this Agreement.

A. 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.

B. 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.

C. 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.

14. **Term.** The term of this Agreement shall commence January 1, 2019, and shall continue until December 31, 2019, unless sooner terminated pursuant to paragraph 8, 15, or 19 hereof. If this Agreement is terminated by either party, the County shall pay only for those services actually performed by Organization as verified by the County's audit.

15. **Termination.** This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days' written notice to the other 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.

16. **Standard of Care.** 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.

17. **Financial Contact.** 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.

Fiscal Representative
Department of Finance and
Purchasing
415 E. 12th Street, Suite 100
Kansas City, MO 64106

Kansas City Care Clinic
Taylor McGowan
3515 Broadway
Kansas City, MO 64111
(816) 777-2787

18. **Affirmative Action Compliance.** The performance of this Agreement shall be subject to review by the County. The County Compliance Review Officer shall review this contract according to his responsibilities as set out in Chapter 6 of the Jackson County Code. Organization shall file quarterly compliance reports as required by the County Compliance Review Office. The County warrants that all books, records, accounts, and any other documents in the possession of the County relating to this Agreement are public records open for inspection in accordance with Chapter 610, RSMo.

19. **Remedies For Breach.** Organization agrees to faithfully observe and perform all of the terms, provisions, and requirements of this Agreement, and Organization's failure to do so 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. The County shall be entitled to collect from Organization all payments made by the County to Organization for which Organization has not yet rendered services in accordance with this Agreement, and to collect the County's reasonable attorney's fees, court costs and service fees if it is necessary to bring action to recover such payments.

20. **Transfer And Assignment.** Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.

21. **Organization Identity.** 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 purchases by any other entity.

22. **Confidentiality.** Organization's records concerning the identities of those participating in its programs shall be strictly confidential; the County shall be entitled to examine said records in performing its audit and review functions, but shall not disclose said identities to any third party in any fashion.

23. **Incorporation.** This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the County and Organization have executed this Agreement this 12th day of July, 2019.


APPROVED AS TO FORM: JACKSON COUNTY, MISSOURI


County Counselor

By 
Frank White, Jr.
County Executive

ATTEST:


Mary Jo Spino
Clerk of the Legislature

KANSAS CITY CARE CLINIC
By 
Title CEO
Federal Tax I.D. 43-0967292

REVENUE CERTIFICATE

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this Agreement is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$60,000.00, which is hereby authorized.

7-2-2019
Date

[Signature]
Director of Finance and Purchasing
Account No.002-7704-56789

77045019001 MR

**2019 Jackson County Outside Agency Funding Proposal
Kansas City CARE Clinic dba KC CARE Health Center
AIDS Services Organization (ASO) Collaborative**

Exhibit A

Kansas City CARE Clinic dba KC CARE Health Center

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AIDS Services Organization (ASO) Collaborative
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3515 Broadway
Kansas City, MO 64111
(816) 777-2787
www.kccare.org
fedtaxid: 43-0967292

Fiscal Year: April to March

GuideStar: 3273723565

Mission: The mission of KC CARE is to promote health and wellness by providing quality care, access, research, and education to the underserved and all people in our community. We accomplish this by: Respecting the dignity of each individual, Serving a diverse community, Providing culturally competent quality care, Working collaboratively with volunteers, Cultivating partnerships throughout our community, Adapting to the changing needs of the community, Embracing healthcare innovation and research, Educating the healthcare workforce, and Maximizing our financial resources.

Executive Director

Interim President & CEO
David Garrett
(816) 777-2763
davidg@kccare.org

Contact Person

Marketing & Development Coordinator
Taylor McGowan
(816) 777-2791
grants@kccare.org

Check the Jackson County Legislative District and your At-Large District where your agency is located?

District 1: Yes
At-large District 2: Yes

2019 Jackson County Outside Agency Funding Proposal Kansas City CARE Clinic dba KC CARE Health Center AIDS Services Organization (ASO) Collaborative

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Agency Revenue Information

Funding Entity	Source Description	Goods	Services	Cash	TFY Actual	NFY Projected
Federal	HRSA, CDC, Ryan White			X	\$2,882,080	\$3,398,490
State	MODHSS, State Health Department			X	\$517,850	\$621,420
KCMO	Health Department, Health Levy			X	\$2,048,215	\$2,457,858
Donations	United Way, Individual Donors, Various			X	\$148,500	\$200,000
Fundraisers	Events (Bloom, Beat Goes On, We CARE KC)			X	\$267,000	\$300,000
MARC	Community Health Workers			X	\$108,000	\$108,000
Other	MATEC, Private Foundations, SLEFA, patient payment			X	\$10,578,355	\$10,064,232
Mental Health Levy	Behavioral Health			X	\$250,000	\$300,000
Outside Agency	General Medicine, ASO			X	\$200,000	\$250,000

Please check if your agency has cash reserves:
What is the current balance? \$140,985

2019 Jackson County Outside Agency Funding Proposal Kansas City CARE Clinic dba KC CARE Health Center AIDS Services Organization (ASO) Collaborative

Kansas City CARE Clinic dba KC CARE Health Center
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Date Program was Initiated: 2010

What time period does this program run: All Year

Provide program description: As partners in the AIDS Service Organization (ASO) Collaboration, Kansas City CARE Clinic dba KC CARE Health Center (KC CARE) and Good Samaritan Project provide services for HIV-positive individuals and those at risk for HIV infection. KC CARE will serve as the lead agency providing grant administration. KC CARE will provide HIV-prevention education for both HIV-positive and negative individuals, risk-reduction tools and strategies, HIV testing for those at high risk for exposure to HIV and AIDS, and linkage to medical care for positive individuals. KC CARE provides services and interventions at our three locations and through community outreach efforts including Kansas City's Pride Festival, AIDS Walk, and Women of Color Leadership Conference. Good Samaritan Project (GSP) will provide HIV/STD risk-reduction counseling and HIV testing as well as emergency assistance for clients who are HIV-positive and homeless or at imminent risk of becoming homeless.

Describe the benefits of this program to Jackson County Missouri: Critical components of the health, wellness, and productivity of Jackson County's residents are HIV prevention, care, and support services. These services are vital to the mission of all three of the ASO service organizations included in this grant. KC CARE has provided a continuum of HIV services to the community since the 1980s, emphasizing education, prevention, and care. We recognize that a care and prevention focus is crucial to creating a healthier community. Good Samaritan Project was founded in 1985 in response to the AIDS epidemic. GSP continues to provide advocacy, education, and services to those impacted by HIV/AIDS in Jackson County, Mo.

Describe target population to be served: Jackson County residents who are either infected with HIV/AIDS or who are at high risk for contracting HIV/AIDS are the target population of the ASO collaboration in Jackson County, Mo. The programs focus on at-risk populations identified in the most recent Kansas City Regional Prevention and Care Plan and includes the following groups: White, African American, and Latino men who have sex with men (MSM); African American women; Latino women; and high-risk heterosexual African American men. Increasing rates of HIV/AIDS among young MSM of color are of particular concern. The target population also includes individuals who are homeless or in substance abuse treatment centers, correctional facilities, and domestic violence shelters. With regard to the level of indigent people served by the program, KC CARE Clinic serves those at risk of HIV infection, but it does not track income level for prevention and testing services. Good Samaritan Project does not track income for clients served by prevention and testing services, although all case management clients are within 300% of the federal poverty level.

What are the qualifications for participants: Participant qualifications vary by ASO. KC CARE and GSP do not have specific criteria for prevention and outreach efforts; these services are generally targeted to communities vulnerable to HIV infection. Testing efforts will be targeted to those clients considered high risk. The Clinic's group and community-based interventions are also designed to target specific high-risk groups including MSM, African American women, and youth. GSP clients who demonstrate financial hardship, are HIV-positive, and are receiving case management services are eligible to receive emergency assistance funding.

Check if your services are available to anyone:

Do you maintain a database of participants: Yes

Number of participants from Jackson County: 1856

Number of participants from Other Areas: 1041

Total Number of participants: 2897

2019 Jackson County Outside Agency Funding Proposal Kansas City CARE Clinic dba KC CARE Health Center AIDS Services Organization (ASO) Collaborative

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Outcomes

Outcome: KC CARE will provide HIV testing for 1,200 people at high risk for transmitting or contracting HIV; provide evidence-based interventions for negatives and positives; distribute 20,000 condoms; and link 90% of positives to medical care.

How will outcome be measured: How this outcome will be measured: HIV testing is tracked in a statewide system. Referrals and Linkage to Care for HIV+ individuals is tracked by staff in SCOUT, a system used by all service providers in Missouri and Kansas. Condom distribution is tracked in Excel by prevention staff.

Outcome: Good Samaritan Project will provide HIV counseling and testing for at least 700 individuals at high risk for HIV/AIDS and emergency assistance for at least 100 HIV+ clients enrolled in case management services.

How will outcome be measured: How this outcome will be measured: HIV testing is tracked in an Access database and progress is evaluated monthly. Emergency assistance is tracked using internal processes and an Excel spreadsheet. Progress is evaluated monthly.

Is this program Health and Safety: Yes

Type of Service	
Basic Needs	
Educational	
Emergency Assistance	Yes
Mental Health	
Recreational	
Support Services	Yes

What Jackson County Legislative Districts are served by this program:

Countywide: Yes

**2019 Jackson County Outside Agency Funding Proposal
Budget as Awarded
Kansas City CARE Clinic dba KC CARE Health Center
AIDS Services Organization (ASO) Collaborative**

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Total 2019 Program Budget Award: \$60,000

Salaries						
Category	Job Title	Description of Position	Salary Awarded	Total Salary	Fringe Benefit	Fringe Awarded
Support Staff	Program Specialist	Prevention Specialist-KC CARE	\$6,760	\$37,556	-	
Support Staff	Program Specialist	Prevention Specialist-KC CARE	\$10,204	\$51,020	-	
Support Staff	Program Specialist	Prevention Coordinator-KC CARE	\$8,751	\$43,755	-	
Support Staff	Program Specialist	Prevention Manager-KC CARE	\$9,230	\$61,533	-	
Support Staff	Program Specialist	Testing Personnel-GSP	\$2,647	\$36,000	-	
Salary & Fringe Totals			\$0	\$0		\$0

Direct & Indirect Expenses				
Category	Name	Description	Amount Awarded	Total Expense
Indirect Client Services	Office Supplies	Indirect costs- KC CARE (10% of direct costs)	\$3,710	\$3,710
Direct Client Services	Program Materials & Supplies (required for program participation, consumable and for client use)	Condoms- KC CARE	\$2,154	\$2,154
Direct Client Services	Program Materials & Supplies (required for program participation, consumable and for client use)	HIV test kits- GSP	\$2,442	\$2,442
Indirect Client Services	Office Supplies	GSP	\$150	\$150
Direct Client Services	Client Services (Meals, Pantry Item, Medical/Dental including Indigent Care, incentives)	Emergency Assistance for Jackson County Residents-GSP	\$10,907	\$10,907
Indirect Client Services	Program Space Rental (limited to space used for clients)	Occupancy- GSP	\$1,500	\$1,500
Indirect Client Services	Program Space Utilities (limited to space used for clients)	Administrative Costs- GSP	\$1,545	\$1,545
Total			\$0	\$0

Program sustainable without Jackson County Funding	Yes
Total Cost to Run Program WITHOUT Jackson County Funding	\$1,111,664
Cost/Participant	\$32
JACO Funding/Total Program Cost	05%

**2019 Jackson County Outside Agency Funding Proposal
Budget as Awarded
Kansas City CARE Clinic dba KC CARE Health Center
AIDS Services Organization (ASO) Collaborative**

Document type: insurance

Name: [liability-insurance-certificate-2018.pdf](#)

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Document type: goodstanding

Name: [mo-letter-of-good-standing-2018.pdf](#)

Document type: registration

Name: [mo-registration-report-2018.pdf](#)

Document type: 501

Name: [irs-501-c-3-letter-combined-w-name-change-2016.pdf](#)

Document type: balance

Name: [kc-care-balance-sheet.pdf](#)

Document type: income

Name: [kc-care-income-statement.pdf](#)

Document type: cashflow

Name: [kc-care-cash-flow-statement.pdf](#)

Document type: irsw9

Name: [kc-care-w9-jan2018.pdf](#)

Document type: irs990

Name: [kc-care-clinic-990-pdc-0331201.pdf](#)

Document type: audit

Name: [kansas-city-care-clinic-audit-report-fy2018.pdf](#)

Document type: taxreceipt

Name: [jackson-county-tax-exemption-letter-04222019.pdf](#)

Document type: annualreport

Name: [jcl-aso-annual-report-2018-final.docx](#)

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 **Kansas City Care Clinic**, 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, **Kansas City Care Clinic**, 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.)

[Signature]
Authorized Representative's Signature
COO
Title

Dennis Dunne
Printed Name
6-20-19
Date

Subscribed and sworn before me this 28th day of June, 2019. I am commissioned as a notary public within the County of JACKSON, State of Missouri, and my commission expires on July 05, 2020.

[Signature]
Signature of Notary

6/28/2019
Date

