COOPERATIVE AGREEMENT

AN AGREEMENT by and between **JACKSON COUNTY**, **MISSOURI**, hereinafter called "the County" and **OPERATION BREAKTHROUGH**, **INC.**, 3039 Troost, Kansas City, Missouri 64109, hereinafter called "Organization."

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for its psychiatric services support program; and,

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

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. **Services.** Organization shall provide services relating to its psychiatric services support program, as is more fully set out in the attached proposal designated as Exhibit A, and incorporated herein by reference. The budget Organization submitted as part of Exhibit A is considered final and non-changeable. If Organization encounters unforeseen circumstances that require a change to Organization's budget, Organization shall submit a written request to the Jackson County Legislative Auditor's Office no later than October 31, 2014. Any changes to the budget must be approved by the Jackson County Legislature.
- 2. <u>Terms of Payment</u>. The County agrees to pay to Organization the total amount of \$18,997.00 in quarterly installments of \$4,749.25 each, with the payment for the first quarter to be made upon execution of this Agreement. The remaining

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MARY JO SPINO COUNTY CLERK

payments shall be made upon the County's receipt of the 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. Within 30 days after the conclusion of each calendar quarter under this Agreement, Organization shall submit a 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 Director of Finance and Purchasing, to establish that the funds provided pursuant to this Agreement were used for the purposes set forth herein. 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 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
- e. Any proposed or actual merger or acquisition either taken by the Organization or toward the Organization
- 2. <u>Submission of Documents</u>. No payment shall be made under this contract unless Organization has submitted to the Director of Finance and Purchasing

- (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) the Organization's IRS Form 990, from the previous fiscal or calendar year; (3) a statement of the Organization's total budget for its most recent fiscal year; and, (4) a detailed explanation of actual expenditures of County funds (pertains to final payments and payments on contracts for future years), (5) a paid tax receipt on all properties owned by organization or notice of exemption. If an Organization has previously received County funding, to be eligible for future payments, an Organization must submit either an audited financial statement for the Organization's most recent fiscal or calendar year, by March 31 of the following year, or a certified public accountant's program audit of County funds, by January 31 of the following year. Any document described herein which was submitted to the Director 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 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 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 County further reserves the right to examine and audit, during reasonable office hours, the books, and records of Organization pertaining to its finances and operations. Organization agrees to establish and adopt such accounting standards and forms as may be recommended by the County's Director of Finance and

Purchasing 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.

- 8. **Default**. 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 written notice thereof, the County may at its election terminate the contract 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.
- 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. <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.
- 11. **Severability.** If any covenant or other provision 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.
- 12. <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.
- 13. <u>Insurance</u>. 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 as of January 1, 2014, and shall continue until December 31, 2014, 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. <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 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 obligation 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. <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.
- 17. <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.

Fiscal Representative Troy Thomas 415 E. 12th Street, Suite 100 Kansas City, MO 64106 Operation Breakthrough
Marsha Gillespie
Grants Manager
3039 Troost Avenue, KCMO 64109
816-756-3511

- 18. <u>Compliance</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 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 promises, covenants, and agrees to faithfully observes 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 even, Organization consents and agrees as follows:

- A. That 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.
- 20. <u>Transfer and Assignment</u>. Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.
- 21. <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 purchases by any other entity.
- 22. <u>Confidentiality</u>. 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. <u>Incorporation</u>. This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement this

day of March

APPROVED AS TO FORM:

W. Stephen N County Counselor

ATTEST:

Mary Jo Spin

Clerk of the legislature

JACKSON COUNTY, MISSOURI

Michael D. Sanders **County Executive**

OPERATION BREAKTHROUGH

Executive Director

Federal ID No.43-0971560

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 from which payment is to be made, each sufficient to meet the obligation of \$18,997.00 which is hereby authorized.

marsh 8, 8014

Director of Finance and Purchasing

Account No. 002-7743-56789

77432014000



OUTSIDE AGENCY FUNDING REQUEST FORM 2014 BUDGET

415 E 12th Street, 2nd Floor Kansas City, MO 64106

Submittal of this request has been authorized by:

Email: auditor@jacksongov.org

Section A: Organization or Agency Information	page 1
Section B: Agency's 2013 and 2014 Revenue Information	page 2
Section C: Individual Program Budget	page 3
Section D: Program Information	pages 4 - 8
Section E: Summary of Request by Program	page 9

Section A: Organization or Agency Information Operation Breakthrough, Inc. Name: Address: 3039 Troost Avenue, KCMO 64109 Zip Code: Fax: (816) 329-5289 Phone No: (816) 756-3511 Website Address: www.operationbreakthrough.org Federal Tax ID No: 43-0971560 Fiscal Year Cycle: 11/1 - 10/31 **Executive Director:** Susan Stanton, CEO Marsha Gillespie, Grants Manager Name and Title of Principal Contact Person: marshag@operationbreakthrough.org Email Address: Phone No: (816) 329-5258

Date:

Susan Stanton, CEO

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JACKSON COUNTY AUDITORS OFFICE KANSAS CITY, MISSOURI

Section B: Agency's 2013 and 2014 Revenue Information

Agency's 2014 Projected Revenue Information					
Funding Entity	Agency's 2014 Total Projected Revenue Source You Will Request 2013 Funding From		Projected Amount	% of Total Revenue	
Federal	Head Start, Early Head Start, USDA	\$	1,477,760	22	
State	MO DSS Childcare Asst, Children's Trust Fund	\$	656,000	≃ 10	
Jackson County	COMBAT, Mental Health, HRC, Outside Agency	\$	153,346	2	
Other Counties	n/a	\$	π	0	
City	CDBG	\$	159,953	2	
Charity/Donations	Individual Donations	\$	1,850,000	28	
Fundraisers	Annual Dinner & Auction, other FR events	\$	1,215,000	18	
Other	Grants from Private Foundations, Corporations	\$	1,151,950	17	
2014 Total Projected Revenue \$ 6,664,009					

18170 St 18 1	Agency's 2013	Revenu	e Infor	m	ation		
Funding Entity	Agency's 2013 Total Source You Received F		m		Amo	unt	% of Total Revenue
Federal	Head Start, Early Head Start, I	USDA		\$	1	,477,760	20
State	MO DSS Childcare Asst, Child	ren's Trust	Fund	\$		656,000	9
Jackson County	COMBAT, Mental Health, HRC	RC, Outside Agency		\$	149,924		2
Other Counties	n/a			\$		=	0
City	CDBG			\$		159,953	2
Charity/Donations	Individual Donations			\$	2	,313,424	32
Fundraisers	Annual event, other FR events	& activities		\$ 1,362,553		,362,553	19
Other (please list)	Grants from Private Foundatio	ns		\$	1	,182,144	16
2013 Total Revenue \$ 7,301,758							
please identify the funding source, amount and program name below. Jackson County Funding Source Yes No Amount Program Name							
COMBAT	9	Ø		\$	38,000 Violence Prevention/Youth De		
Mental Health Levy		V		\$	·		
•	or Developmentally Disabled		V	\$	_	-	
Domestic Violence I	• •		V	\$	·		
Housing Resources	Commission	☑ \$ 12,000 Housing Asst/Case Mgmt					
Outside Agency Pro		Speech Therapy, Psych/Food As		rapy, Psych/Food Ass			
	2013 Total Jackso	on County l	Funding	\$	149,924		Cha Cha V
Dld	your agency receive funding or r	esources in	2013 from	n e	ther of the	e following	7AUG 27 2013
Mid America Regional Council			7	\$	-		******

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Section C: REVISED 2014 Program Budget

Complete a separate program budget for each program your agency is applying for funding.

Agency Name:

Operation Breakthrough, Inc.

Program Name:

Children's Psychiatric Clinic Support

. F	Personal Servic	es		
Position / Title	to be funded by Position / Title Annual Salary Jackson Co.			e funded by kson County
B. Gardner	72,116	9%	\$	6,500
Director, Clinical & Social Services			\$	
			\$	-
			\$	-
			\$	41
			\$; ≡ s
Total Salaries			\$	6,500
Total Fringe Benefits - FICA only	(ē		\$	497
Total Personal Services			\$	6,997
Co	ntractual Serv	ices		
KU Med Psychiatrists' Fees (\$130/hr x 3 hrs/wk x 49 weeks @ 63%)				12,000
, , , , , , , , , , , , , , , , , , , ,		,	\$ \$	-
			\$ \$	200
			\$	<u>i=1</u>
		112 Table 2	\$	
	Total Contrac	ctual Services	\$	12,000
	Supplies			
			\$	-
			\$	1
			\$	160
			\$	
			\$ \$ \$	· ·
		Total Supplies	\$	-

Total Program Request \$

18,997

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JACKSON COUNTY AUDITORS OFFICE KANSAS CITY, MISSOURI

Complete a separate program information sheet for each program your agency is applying for

Agency Name:

Operation Breakthrough, Inc.

Program Name:

Children's Psychiatric Clinic Support

Proposed Program

Detail functions to be performed by each program.

Operation Breakthrough's Psychiatric Clinic provides psychiatric evaluation and treatment for children suffering from severe behavioral disorders, neurological disorders, and mental illnesses such as manic depression, pervasive development disorder, autism, ADHD, post-traumatic stress syndrome, and obsessive-compulsive disorder. Evaluation and treatment are provided through telemedicine conferences with the University of Kansas Medical Center's child psychiatry department. Through this internet video connection, approximately 20 children are treated each month in weekly conferences with a KU child psychiatrist. Sessions include the child's mother/caregiver and an OB staff therapist, who also oversees follow-up treatment, works with the parent to establish a home environment conducive to treatment, and monitors the prescribed medication plan.

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JACKSON COUNTY
AUDITORS OFFICE
KANSAS CITY MISSOURI

Complete a separate program information sheet for each program your agency is applying for funding.

Agency Name:

Operation Breakthrough, Inc.

Program Name:

Children's Psychiatric Clinic Support

Participants

Identify the number of participants by County that each program serves.

Jackson, MO

45-50 unduplicated clients per year

Clay, Platte

Wyandotte

Other Missouri

Target Population

Describe target population and demographics to be served by each program.

The program targets the 450 children enrolled in Operation Breakthrough's early learning and afterschool/summer programs. Referrals for evaluation usually come through parents, classroom teachers, neighborhood therapists or other staff who have noticed persistent behavioral or emotional problems, or as a result of social-emotional evaluations conducted twice a year on all preschool children and once a year on school-age children. Typically, children evaluated or treated for psychiatric disorders are already under the care of a staff therapist; approximately half of those receiving therapeutic services need psychiatric treatment in addition to therapy. Of Operation Breakthrough's total population 83% of families are African American, 5% are bi-racial, and 1% are Hispanic; 97% are headed by single women. 88% of families live below the federal poverty level, with 83% living on less than \$15,000 a year (including public assistance); and 59% living on less than \$10,000 (including public assistance). Currently, 23% (51 families, 99 children) are homeless, living in shelters, transitional housing units, or moving every few weeks from one friend's or relative's house to another's. Another 27% of families (approximately 60 families with 123 children) are on the verge of homelessness, just one more delayed rent payment or unpaid utility bill away from eviction. Nearly 30% of parents did not graduate from high school or complete a GED; only 3% are college graduates. 49% of parents are employed, but most can only find part-time work in low-wage jobs as home health aides, housekeepers/janitors, or in fast-food restaurants. Most do not qualify for health insurance or other benefits. Of the parents who are not employed, 21% are enrolled in educational or job training programs, 5% are disabled, and 24% are unemployed for other reasons, often due to complications with mental health and/or substance abuse issues.

Would you provide these services to anyone at your door? No, children must be enrolled at OB Is anyone denied services? No, all enrolled children are eligible for services.

Please classify your program from the following types by percentage of your agency's overall services:

Senior Program

%

Indigent Program (Below Poverty Level)

88 %

Senior Indigent Program

%

What criteria do you have for the clients you serve?

OB serves low-income children and families living in Kansas City's urban core. Families are expected to qualify for state childcare assistance, although each month OB cares for approximately 145 homeless or unsubsidized children at no charge and without reimbursement from the state. Those who do not qualify for childcare assistance are often 'over income' by a few dollars, but without sufficient income to cover childcare costs on their own.

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KANSAS CITY, MISSOURI

Complete a separate program information sheet for each program your agency is applying for funding.

Agency Name:

Operation Breakthrough, Inc.

Program Name:

Children's Psychiatric Clinic Support

Service Delivery Area

Identify your specific geographic service delivery area for each program.

Over 50% of the families served by Operation Breakthrough live in the seven zip codes immediately surrounding our facility at 31st & Troost. The highest concentrations are in zip codes 64109, 64130, 64128, and 64127, with fewer residing in zip codes 64108, 64111, 64110 and outlying areas.

Fund Separation

Indicate what measures your agency will take to ensure that funds received from Jackson Family statistical data, incuding residential zip code, is collected on all clients at the time of enrollment or re-enrollment (each September) and maintained in agency databases, allowing us to easily ensure that funds from Jackson County are utilized only for the benefit of Jackson County residents.

Approach & Method

List the top three (3) objectives for each program.

- 1. Provide professional psychiatric evaluation and follow-up treatment to children displaying signs of severe neurological and/or psychological illness or maladaptive functioning.
- 2. Work with parents/caregivers to improve home environments for children in treatment.

3.

Detail specific methods you will use to achieve these objectives.

The Psychiatric Clinic hosts weekly on-site telemedicine conferences with child psychiatrists from KU Med Center's Child Psychiatry Department for approximately 18 - 20 children each month (45-50 unduplicated clients per year). Brijin Gardner, Director of Clinical & Social Services, and staff therapists monitor follow-up treatment, providing ongoing counseling to the child's parent/caregiver, and administer the medication plan. Approximately half of those receiving psychiatric treatment also receive therapy with one of our staff therapists.

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ACKSON COUNTY
AUDITORS OFFICE
KANSAS CITY MISSOURI

Complete a separate program information sheet for each program your agency is applying for funding.

Agency Name:

Operation Breakthrough, Inc.

Program Name:

Children's Psychiatric Clinic Support

Evaluation

How can the success of each program be evaluated?

All children enrolled in Operation Breakthrough's early learning program are assessed in social-emotional development (in addition to 7 domains of cognitive development), twice each year. For services administered by the Psychiatric Clinic, a child psychiatrist provides a written evaluation for each child participating in a telemedicine conference. The psychatrist uses these evaluation reports to develop detailed treatment plans and provides subsequent, monthly follow-up sessions. The Director of Clinical & Social Services and staff therapists work with the psychiatrist to provide follow-up care between sessions to monitor behavior and ensure compliance with the treatment plan. In addition, the clinical staff determines how medication can best be administered and oversees its application. Staff therapists maintain written records regarding the stability of the child's behavior, and track the number of children needing hospitalization. Children are released from the program only upon the psychiatrist's recommendation; therapists, as well as classroom staff, continue to monitor the child's behavior and overall functioning on an ongoing basis.

Notification

How will your organization make clients, the public and the media

Clients, the public, media, and agency supporters will be apprised of the generous contributions of Jackson County taxpayers through an article placed in Operation Breakthrough's newsletter, which is published 2 - 3 times a year and sent to 11,000 households throughout the metropolitan area. Newsletter articles are also posted on our website. In addition, a sign acknowledging funding is always on display in the Psych Clinic.

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JACKSON COUNTY
AUDITORS OFFICE
KANSAS CITY, MISSOURI

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 **Operation Breakthrough**, (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, **Operation Breakthrough**, 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.)

Susan Stanton	Susan Co	auten
Authorized Representative's Signature	Printed Name	
Title	Date	
Subscribed and sworn before me this the commissioned as a notary public within the mission expired and my commission expired to the commission expired to the commission of the commission expired to the commission of the commission expired to the commission of the	e County of Platta	_, 2014. I am , State of
Signature of Notary	3 10 A Date	
PALACHER DESCRIPTION OF THE PR		

JENNIFER L. DIAZ

NOTARY PUBLIC-NOTARY SEAL

STATE OF MISSOURI

PLATTE COUNTY

MY COMMISSION EXPIRES 6/27/2015

COMMISSION # 11206702