### **COOPERATIVE AGREEMENT**

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 KEYS COMMUNITY COUNCIL, INC., 1912 NORTON AVENUE, KANSAS CITY, MO 64127, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for the Nile Valley Aquaponics Program; 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. <u>Services</u>. Organization shall provide green jobs, access to quality healthy foods, and health education to Jackson County residents by producing chemical free food using sustainable practices utilizing solar, wind power and harvested rain water, as is more fully set out in the proposal attached hereto 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 no later than

October 30, 2016. Any changes to the budget must be approved by the Jackson County Legislature.

- 2. <u>Terms Of Payment</u>. The County agrees to pay Organization the total amount of \$20,000.00 in quarterly installments of \$5,000.00, with the payment for the first quarter to be made upon execution of this Agreement. The remaining 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/Other Documentation. 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 report for the first quarter shall 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 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
- 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
- Submission Of Documents. No payment shall be made under this Agreement unless Organization shall have submitted to the County's 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) 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 by March 31 of the following year, or a certified public accountant's program audit of the County's funds by January 31 of the following year. Any documents described herein which were 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. <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.

- 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 its finances and operations. 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. <u>Default</u>. 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. <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. <u>Severability</u>. 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. <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) 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. <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. <u>Term</u>. The term of this Agreement shall commence January 1, 2016, and shall continue until December 31, 2016, 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 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. <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. **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

Q. Troy Thomas 415 E. 12<sup>th</sup> Street, Suite 100 Kansas City, MO 64106 Kansas City Keys Community Council, Inc. Dre Tayor PO Box 270257, 1912 Norton Avenue Kansas City, MO 64127 (816) 382-2489

- 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 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. <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 County and Organization have executed this Agreement this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 2016.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Nixon

County Counselor

By\_

Frank White, Jr. **County Executive** 

ATTEST:

KANSAS CITY KEYS COMMUNITY COUNCIL, INC.

Mary Jo Spino

Clerk of the Legislature

Title

Federal Tax I.D. 43-1524358

## **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 \$20,000.00, which is hereby authorized.

Jarch 1/2016

Director of Finance and Purchasing Account No. 002-7710-56789

77102016001



# 2016 OUTSIDE AGENCY FUNDING REQUEST



415 E 12th Street, 2nd Floor Kansas City, MO 64106 Email: auditor@jacksongov.org

				New Ag	ency Request	
				Previou	sly Funded	<b>✓</b>
Name:						
Kansas Cit	ty Keys					
Address:	С	ity:		State:	Zip Code	
P.O. box	Kar	nsas City	ſ	Mo	64127	
Phone No:		Website:				
(816) 674-	5715 ww	w.kckeys.or	g			
Federal Tax ID No	<b>)</b> :	Fiscal Yea	ar:			
43-152435	8		Octobe	er 1	September	30
Executive Director	r/President:	Phone No	).	Email:		
Harrel John	nson	(816) 674-	5715	kckeys	s2015@gma	il.com
Principal Contact:		Phone No	),	Email:		
Dre Tayor		(816) 382	-2489	www.m	alestomen@gn	nailcom
Please complete t	he following section	ons for your 2016 O	utside <i>F</i>	Agency P	roposal.	
Section B and Sec	ction C must be fill	led out for each pro	gram yo	u are re	questing fundir	g for.
Section A:	Agency Revenu	ue Information				
Section B:	Program Budge	et Request				
Section C:	Program Inform	ation				
Total # of Program	ns Requesting Fur	nding For:		1	· ·	
Total Amount Requested:				\$ 5	0,000	





Charity/Donations	Ruth Riggins Foundation		\$ 10,000	:-:	-	
Fundraisers					-	
Other	Kansas City Community Fund, Cultivate Kc, KCPL, KC	Grow, United Services	\$ 39,000	:*:		
	<u> </u>		\$ 74,000		\$ 50,000 -	
Please check if your ac	jency has cash reserves					
•						
What is the current bala	ance? <u>\$ 17,017</u>					
Please check all Jacks	on County sources your ager	icy received 1	funding from	in 201	5:	
Board of Services for D	evelopmentally Disabled					
COMBAT	COMBAT					
Domestic Violence Board						
Housing Resources Commission						
Mental Health Levy						
Outside Agency	la .		U			
•						
Please check any of the	e following your agency recei	ved funding o	or resources f	rom ir	2015·	
r loade official arry of the	Goods	Services			Amount	
Maria de la compansión de				]	Amount	
Harvesters			Г	7		-
Mid America Regional (	Council		L	_		-
MAAC Link			L	J		•
United Way				]		•
Other:						•





Program:

Kansas City Keys

Nile Valley Aquaponics

New Program Request (

Previously Funded



#### Salaries

attach job description or duties for NEW Program requests only

Position / Title	Amount	Check Box if 100% Funded by Jackson County
Director	\$ 3,500	
		7 🗅
		7 0
Fringe Benefits		

Total Salaries & Fringe Benefits

\$ 3,500

## Contractual Services & Supplies

Description	Amount	Check Box If 100% Funded by Jackson County
Lumber	\$ 9,000	
Grow Medium	\$ 1,000	
Contract Carpenters	\$ 1,500	
Fish pump	\$ 2,000	
Equipment - Rentals - Storage	\$ 3,000	
		7 🗈
V V V V V V V V V V V V V V V V V V V		
		7 0

**Total Contractual Services & Supplies** 

\$ 16,500

**Total 2016 Program Budget Request** 

\$20,000

**Total Program Cost** 

\$ 110,000

Total cost to run your program regardless of the Jackson County funding you are requesting.

Estimate of Cost Per Particpant

\$ 150



RECEIVED

SEP 2 4 2015

JACKSON COUNTY AUDITORS OFFICE KANSAS CITY, MISSOURI

Agency Name: Kansas City Keys Program: KANSAS CITY. Nile Valley Aquaponics

### **Proposed Program**

Detail functions to be performed.

Grow 100,000 Pounds of chemical free food on less than 1 acre of land using sustainable practices utilizing solar, wind power and saving water by harvesting rain water. Create green jobs, provide access to quality healthy food in a food dessert and provide health education to the residents.

Why is this a priority for your agency?

Kansas City Keys serves the Kansas City metropolitan area while headquartered in the 3rd district of Jackson County, where 37% of the residents live below poverty with an average household income of \$27, 899. According to the Kansas City Missouri Health Department, this community has limited access to health care and affordable healthy food alternatives.

Economics, Crime, and Health goes hand and hand. According to Neighborhoodscout.com, the national median for crimes per 1,000 residents is 3.9. In Missouri, that number is 4.5 with Kansas City nearly tripling those numbers with a 12.63 average. The chances of becoming a victim of a violent crime is 1 out of every 79 people, nearly tripling the national average of 1 out of 222.

Check if this program is sustainable without Jackson County's funding.		
------------------------------------------------------------------------	--	--

# **Target Population**

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

Kansas City Keys serves the Kansas City metropolitan area while headquartered in the 3rd district of Jeckson County, where 37% of the residents live below poverty with an average household income of \$27, 899. According to the Kansas City Missouri Health Department, this community has limited access to health care and affordable healthy food alternatives.

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What criteria do you have for the participants you serve?

We are asking of all participants to provide census date for us to collect and build on. Surveys will be giving on ways we can improve on the quality of services we provide as well as openness to learn and grow.

## **Service Delivery Area**

Identify the number of participants that this program serves.

Total # served

# served from Jackson County

10,000

7,500



Identify your specific service delivery area by zip code or geographical boundary. Zip Code Geographical Boundary

64127		
Check if this is a Countywide Program  If not, What is the Jackson County Legislative District?	3rd At-Large	6th District
Check if you keep a list of participants for this program	$\checkmark$	
Please classify your program from the following types of	of services:	
Community Improvement/Outreach	$\overline{Z}$	
Food/Emergency Services	$   \overline{\mathcal{L}} $	
Health/Wellness	$   \overline{\mathcal{L}} $	50
Indigent Population	$   \overline{\mathcal{C}} $	
Senior Services		
Youth Services	<b>7</b>	
Other:		
Check if your services are available to anyone.	<b>✓</b>	



RECEIVED

SEP 24 2015

JACKSON COUNTY AUDITORS OFFICE KANSAS CITY, MISSOURI

Agency Name:

Kansas City Keys

Program: KAN

Nile Valley Aquaponics

## **Proposed Program**

Detail functions to be performed.

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national median for crimes per 1,000 residents is 3.9. In Missouri, that number is 4.5 with	
Check if this program is sustainable without Jackson County's funding.	

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## **Outcomes**

SEP 2 4 2015

JACKSON COUNTY
KANSDITORS OFFICE
KANSDITORS OFFICE
THE OUTCOME IS THE MUSISSING.

List up to 5	5 outcomes related to this program.	Please check if the outcome is measured.
	e low to moderate income youth alternatives to n	<b>√</b>
2. Provide	e low to moderate income youth alternatives to	<b>€</b>
3. Provide	e training opportunities and job skills in the areas	
4. Provide	e hands-on STEM lessons in Aquaponics	$\checkmark$
5. Grow 1	00,000 Pounds of Food	$   \overline{\checkmark} $
	Summary cation will not be considered complete without answer	•
the require	ments listed below to complete the funding request	process.
Please che	eck the box acknowledging you understand your orga	anization's responsibility to the following.
<b>₹</b>	Reviewed the Non-Allowable Expenses Reviewed Executive Order 04-18 to deem your agrapproved. Include the Jackson County Logo and credit Jacks Auditor's Office with copies.	
Your organi	ization will submit the following with the Outside Age Certificate of Liability Insurance valued at a minimu annual aggregate Missouri Secretary of State Certificate of Good Sta Missouri Secretary of State Annual Registration Re	um of \$1 million per occurance or \$2 million anding
Signature:	Harrel Johnson	
Date Submi	itted: 09/09/2015	

SAVE

PRINT

#### **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 Keys Community Council, Inc., 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 Keys Community Council, Inc., 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 day of March, 2016. I am commissioned as a notary public within the County of Jackson, State of march, and my commission expires on Date

Signature of Notary

Date