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, ROSE BROOKS CENTER, INC., P. O. BOX 320599, KANSAS CITY, MO 64132, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for the Rose Brooks Center's Bridge 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:

staff to recognize the signs of domestic violence and an on-call Bridge Advocate to respond to notification of possible domestic violence, 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 28, 2016. Any changes to the budget

AUG 16 2016

MARY JO SPINO COUNTY CLERK must be approved by the Jackson County Legislature.

- 2. <u>Terms Of Payment</u>. The County agrees to pay Organization the total amount of \$5,000.00 in quarterly installments of \$1,250.00, 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, or a certified public accountant's program audit of the County's funds. 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. 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 its

finances and operations as related to County funds. 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. <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 Q. Troy Thomas 415 E. 12th Street, Suite 100 Kansas City, MO 64106 Rose Brooks Center, Inc. Amy Couture P. O. Box 320599 Kansas City, MO 64132 (816) 523-5550

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.

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

W. Stephen Nixon County Counselor

____Erank White, Jr.
County Executive

ATTEST:

ROSE BROOKS CENTER, INC.

Mary Jo Spino/

Clerk of the Legislature

August 12, 2016

Title

Federal Tax I.D. 51-0231573

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 \$5,000.00, which is hereby authorized.

Chief Financial Officer

Account No. 002-7718-56789

PC 77182016001



2016 OUTSIDE AGENCY FUNDING REQUEST

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

RECEIVED

SEP 0 9 2015

JACKSON COUNTY AUDITORS OFFICE KANSAS CITY MISSOURI

		New Agency Request			
		Pre	Previously Funded		
Name:					
Rose Brooks (Center				
Address:	City:	Sta	te: Zip	Code:	
PO Box 32059	9 Kansas City	МО	64132		
Phone No:	Wel	Website:			
(816) 523-555	0 www.rosebrooks	www.rosebrooks.org			
Federal Tax ID No: Fiscal Year:					
51-023-1573		7/1/15 _{to} 6/30/16			
Executive Directo	r/President: Pho	ne No. Ema			
Susan Miller (816		523-5550 sus	san@roseb	rooks.org	
Principal Contact: Phor		ne No. Ema	ail:		
Amy Couture (816		523-5550 am	nyc@roseb	rooks.org	
	the following sections for your 20 ction C must be filled out for eac			unding for.	
Section A:	Agency Revenue Information				
Section B:	Program Budget Request				
Section C:	Program Information				
Fotal # of Progran	ns Requesting Funding For:	·	1		
Total Amount Requested:			\$ 10,000	TO .	
				R.y.	



Other:

Section A Agency Revenue Information

SEP 0 9 2015

2015 ACKSON COUNTY
ANNAS CITY HIS SOURCE

Funding Entity Source Description VOCA, HUD, ESG, DOJ, DVA Federal \$ 930,224 \$ 1,029,574 -State SSVF, COMBAT, DV and RSS \$497,604 _ \$471,980 -**Jackson County** Mental Health Levy, HRC, Court Fees \$ 267,790 _ \$ 272,770 City of Kansas City \$ 97,703 **Domestic Violence Shelter Operations** \$ 80,000 _ Charity/Donations \$ 2,491,971 _ \$ 2,219,520_ Fundraisers Cabaret and Casino Night \$ 514,970 \$ 625,000 \$ 640,294 Hospital Contracts, investment income, misc \$ 765,200 Other \$ 5,414,932 \$ 5,489,668 -Please check if your agency has cash reserves What is the current balance? \$ 3,066,301 Please check all Jackson County sources your agency received funding from in 2015: Board of Services for Developmentally Disabled **COMBAT Domestic Violence Board** Housing Resources Commission Mental Health Levy **Outside Agency** Please check any of the following your agency received funding or resources from in 2015: Goods Services **Amount** Cash Harvesters Mid America Regional Council MAAC Link **United Way** \$ 259,517





		ProgramsReq	uestasouri
Agency Name: Rose Brooks	Program: Bridge	New Program Request O	
TOOC DICORS		Previously Fu	nded 💿
att	Salaries tach job description or duties for NEW Program r	equests only	
		_	Check Box if 100% Funded by
	Position / Title	Amount	Jackson County
	Bridge Coordinator	\$ 5,000	
			1 🗆
			1 👝
	Fringe Benefits		
	Total Salaries & Fringe Benefits	\$ 5,000	•
	Contractual Services & Supplie	s	
	Description	Amount	Check Box if 100% Funded by Jackson County
		E	1 🗆
			1 -
			1
			. —

Total 2016 Program Budget Request

Total Contractual Services & Supplies

\$ 5,000

\$0

Total Program Cost \$ 418,325

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

Estimate of Cost Per Particpant \$ 322



Agency Name: Rose Brooks Center Bridge Hospitak

Proposed Program

Program:

Detail functions to be performed.

Every year, over one thousand women come to five major Jackson County hospitals and associated clinics in crisis, due to domestic violence assaults. Originating in 1998, Rose Brooks Center's Bridge Program trains physicians and hospital staff to recognize signs of domestic violence. When patients screen positive for domestic violence, hospital personnel call the Rose Brooks Center hotline on behalf of the patient. An on-call Bridge Advocate responds to the scene within 30 minutes of the hospital's request, 24 hours per day, 7 days per week. Research shows there is an "open window" following an assault during which a survivor may be most likely open to intervention. The 30-minute response time ensures that confidential, on-site support is provided. Why is this a priority for your agency?

Bridge is a high priority for Rose Brooks Center (RBC) because it is critical to our mission to end the cycle of domestic violence. Bridge Coordinators are first responders to domestic violence victims in hospitals—in emergency rooms, inpatient, outpatient, and even labor and delivery—and for victims, these Bridge Coordinators are often their first and only resource for a safe escape from domestic violence. Without Bridge, more than 1,000 women every year would not be identified as domestic violence victims. Most would likely return to the cycle of abuse, and some would likely not survive. With Bridge, they are supported in the effort to end the cycle of domestic violence in their lives.

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



Target Population

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

The women served by Bridge each year include domestic violence victims who enter 5 major Jackson County hospitals and associated clinics. They are approximately 43% white, 39% African American, 11% Hispanic; 3% multi-racial, 4% other ethnicities. 94% are female, and 6% male. 67% are below the Federal Poverty Level. Most have high health risks and are often

What criteria do you have for the participants you serve?

Our criteria is patients (female and male, ages 14 and up) who have answered affirmatively to the domestic violence screening questions asked by their healthcare provider. RBC has partnerships with five of the metro-area hospital systems in Jackson County to respond to their hospital and affiliated clinics' patients, as well as to provide services to their staff.

Detail functions to be performed:

Every year, over one thousand women come to five major Jackson County hospitals and associated clinics in crisis, due to domestic violence assaults. Originating in 1998, Rose Brooks Center's Bridge Program trains physicians and hospital staff to recognize signs of domestic violence. When patients screen positive for domestic violence, hospital personnel call the Rose Brooks Center hotline on behalf of the patient. An on-call Bridge Advocate responds to the scene within 30 minutes of the hospital's request, 24 hours per day, 7 days per week. Research shows there is an "open window" following an assault during which a survivor may be most likely open to intervention. The 30-minute response time ensures that confidential, on-site support is provided.

Advocates perform multiple functions which help save the lives of domestic violence victims. They introduce Emergency Ex-Parte Orders of Protection and have petitions on hand to assist those who wish to complete the paperwork. They assist in filing criminal charges, and document domestic violence incidents and injuries, sometimes taking pictures to document the patient's injuries, and supporting the client with a Sexual Assault Nurse Examiner and/or law enforcement. They also provide information about the red flags of abuse and the cycle of violence, and assist the victim in creating an individualized safety plan. If a patient wishes to enter a shelter, the Advocate coordinates admission.

On average, an advocate spends 3-6 hours with each patient, and then offer to follow-up within 24-72 hours. Ultimately, the Bridge Program decreases the risk of re-assault by 60% through the provision of resources to help them access safety and prevent further injury or other negative health impacts.

Why is this a priority for your Agency?

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

The women served by Bridge each year include domestic violence victims who enter 5 major Jackson County hospitals and associated clinics. They are approximately 43% white, 39% African American, 11% Hispanic; 3% multi-racial, 4% other ethnicities. 94% are female, and 6% male. 67% are below the Federal Poverty Level. Most have high health risks and are often in life-threatening circumstances, and would otherwise likely not receive help. They are 80% more likely to have a stroke, and 70% more likely to have heart disease. Often, health care providers are the only professionals in a position to see and offer help. The risk of domestic violence victims being re-assaulted drops by 60% once she has become engaged in services. Therefore, Bridge is not only a bridge between the medical setting and domestic violence services; it is a vital bridge to accessing services for survivors.

What criteria do you have for the participants you serve?

Service Delivery Area



Identify the number of participants that this program serves.

Total # served

served from

served from

	Jackson County		(Other Areas	
1,300	1,100		200		
Identify your spec Zip Code	ific service delivery area by zip cod Geographical Boundary	e or	geographical bou	ndary.	
64132					
	Jackson County, and 5 m	ajor h	nospitals (Resear	ch, Truman, St. Luk	e's, Ch
Check if this is a Co If not, What is the J	ountywide Program ackson County Legislative District?		1st At-Large	1st District	
Check if you keep	a list of participants for this progra	m	✓		
Please classify you	ur program from the following types	ofs	ervices:		
Community Improvement/Outreach		√]		
Food/Emergency Services		√]		
Health/Wellness		√]		
Indigent Population		√]		
Senior Services]		
Youth Services]		
Other:					
Check if your service	ces are available to anyone.				

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 Rose Brooks Center, 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, Rose Brooks Center, 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 CEO Title	Susan K. Miller Printed Name
Subscribed and sworn before me this 2nd commissioned as a notary public within the Missouri and my commission expire	day of Avgust, 2016. I ame e County of Jackson, State of res on 12/1/16
Signature of Notary	8/2/16 Date