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, CALVARY COMMUNITY OUTREACH NETWORK, 2940 HOLMES, KANSAS CITY, MO 64108, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for a fitness nutrition 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 a fitness and nutrition program to prevent obesity among seniors, children, and their families, 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 must be approved by the Jackson County Legislature.

FILED

SEP 15 2016

MARY JO SPINO COUNTY CLERK

- 2. <u>Terms Of Payment</u>. The County agrees to pay Organization the total amount of \$30,000.00 in quarterly installments of \$7,500.00, with the payment for the first and second quarters 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 and second quarters 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
- 4. 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. <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 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. **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. 12th Street, Suite 100
Kansas City, MO 64106

Calvary Community Outreach Network Eric D. Williams 2940 Holmes Kansas City, MO 64108 (816) 531-4683

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

ATTEST:

County Executive

Frank White, Jr.

CALVARY COMMUNITY OUTREACH NETWORK

Mary Jo Spint

Clerk of the Legislature

etimber 142016

Title Ken.

Federal Tax I.D. 43-1686109

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 \$30,000.00, which is hereby authorized.

Director of Finance and Purchasing

Account No. 002-7707-56789

10

PC 77072016001



2016 OUTSIDE AGENCY FUNDING REQUEST

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

EXHIBIT A RES. 19043



| | | | New Age | ency Request | Ц |
|------------------------|---|--------------|----------|----------------|------|
| Name | | | Previous | sly Funded | V |
| Name: | | | | | |
| Calvary Communit | y Outreach Network | • | | | |
| Address: | City: | | State: | Zip Code: | |
| 2940 Holmes Stree | et Kansas City | ! | MO | 64109 | |
| Phone No: | | Website: | | | |
| (816) 531-4683 | ccon-kc.org | | | | |
| Federal Tax ID No: | | Fiscal Year: | | | |
| 43-1686109 | | Janu | ary to | Decembe | er |
| Executive Director/Pre | esident: | Phone No. | Email: | , | |
| Eric D. Willia | ms (8 | 16) 531-4683 | ctemple | ebaptist@kc.rr | .com |
| Principal Contact: | | Phone No. | Email: | | |
| same | | 1 | | | |
| | | | | - 19 | |
| • | ollowing sections for your Comust be filled out for | | • | • | for. |
| Section A: A | gency Revenue Inform | ation | | | |
| Section B: P | rogram Budget Reques | st | | | |
| Section C: P | rogram Information | | | | |
| Total # of Programs R | equesting Funding For | | 1 | | |
| Total Amount Reques | ted: | | \$3 | 0,000 | |



UMKC

Source Description

Dept of Health & Senior Services

Funding Entity

Federal

State

SEP 2 2915

JACKSON COUNTY
AUDITC OFFICE
KANSAS C 2016 SOUR

Projected

\$ 111,800

\$ 3,000

Actual

\$ 118,000

\$3,000

| 101010 | 1 ' | | 1 | · · | | l | - 1 |
|---|-------------------------|--------------|-----------------|--------------|--------|--------------------|-----|
| Jackson County | Outside agency & COME | ЗАТ | | \$ 56,000 | = | \$ 56,000 <u> </u> | |
| City of Kansas City | Neighborhood Tourism | | | \$ 15,000 | * | \$ 15,000 | |
| Charity/Donations | Foundations & Individua | ls | | \$ 37,500 | | \$ 17,000 _ | 1 |
| Fundraisers | Special Events | | | \$ 98,500 | - | \$ 100,000 | 1 |
| Other | Earned Income | | | \$ 10,000 | | \$ 15,000 | |
| No | - | | | \$ 338,000 | | \$ 317,800 - | |
| Please check if your a | | | ✓ | | | | |
| Please check all Jack Board of Services for COMBAT Domestic Violence Bo Housing Resources C Mental Health Levy Outside Agency | Developmentally Dispard | | y received full | nding from i | n 201 | 5: | |
| Please check any of the | he following your ag | ency receive | ed funding or | resources f | rom ii | n 2015: | |
| Harvesters Mid America Regional MAAC Link United Way Other: | Council | Goods | Services | Cas [| sh | Amount - | |

Program Amount Requested

Request# SEP 2 201

Agency Name:

Program:

Calvary Community Outreach Network

Fitness Nutrition Program

New Program Reques
AUDITO
Previously Mankfets C

Salaries

attach job description or duties for NEW Program requests only

| Position / Title | Amount | Check Box if 100% Funded by Jackson County |
|------------------------------|------------|--|
| Program Director | \$ 3,500 - | |
| Fitness/Nutrition Technician | \$ 15,600 | |
| | | |
| | | |
| | | |
| | | |
| Fringe Benefits | - | |

Total Salaries & Fringe Benefits

\$ 19,100 -

Contractual Services & Supplies

| Description | Amount | Check Box if 100% Funded by Jackson County |
|--|------------|--|
| Facility Rental | \$ 6,000 - | |
| Utilities, rent, office supplies, and other expenses | \$ 3,000 | |
| Consumable & Athletic Supplies | \$ 1,900 | |
| | | |
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| | | |
| | |] _ |
| | | |

Total Contractual Services & Supplies

\$ 10,990

Total 2016 Program Budget Request

\$ 30,000

Total Program Cost

\$ 100,000

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

Estimate of Cost Per Particpant

\$ 207

Agency Name:

Calvary Community Outreach Network



+

Program:

Fitness Nutrition Program

Proposed Program

Detail functions to be performed.

Calvary Community Outreach Network is spearheading a comprehensive fitness & nutrition program to prevent obesity among seniors, children and their families. CCON will plan program based on environmental factors and physical fitness levels of participants. Fitness Technicians and Program director will challenge participants to engage in healthy eating and to incorporate the proper amount of exercise into their routines through: 1) Nutrition Education, including low cost, healthy recipes and portion control. 2) Dissemination of nutrition and exercise information 3) Cooking Demonstrations 4) Exercise Instructions 5) Scheduled group activities 6) Weight Monitoring 7) Gardening Certified Fitness/Nutrition Program Technicians will teach exercises an get participants involved in activities that are both fun & easy to learn.

According to the Missouri Department of Health and Senior Services, obesity continues to rise. The obesity epidemic is one of the most important health challenges facing Missouri and the entire nation. With more than 30 medical conditions associated with obesity, it is time for a drastic change in the way people approach the food they consume and the level of exercise they participate in every day. Research shows that:

• Children are in danger of serious long-term health conditions including high cholesterol and high blood pressure, which puts them at risk for heart disease, and they are more likely to develop Type 2 diabetes. They are also more likely to suffer from hypertension, asthma, and related health problems later in life.

| Check if this program is sustainable without Jacks | on County's funding. |
|--|----------------------|
|--|----------------------|

Target Population

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

According to the Missouri Department of Health and Senior Services, obesity continues to rise. The obesity epidemic is one of the most important health challenges facing Missouri and the entire nation. With more than 30 medical conditions associated with obesity, it is time for a drastic change in the way people approach the food they consume and the level of exercise

What criteria do you have for the participants you serve?

Must be willing to participate

Service Delivery Area

Identify the number of participants that this program serves.

Total # served # served from

served from Other Areas

| Total # served | Jackson County | | • | Other Areas | |
|---|--|----------|------------------|--------------|---|
| 700 | 650 | | 50 | | |
| Identify your specific s Zip Code | ervice delivery area by zip cod Geographical Boundary | de or | geographical bo | undary. | |
| | MO river (north) i-435 (Ea | ast) Ş | tate Line (west) | 135 (South) | |
| Check if this is a County If not, What is the Jacks | wide Program On County Legislative District? | | 1st At-Large | 1st District | - |
| Check if you keep a lis | t of participants for this progra | am | V | | |
| Please classify your pr | ogram from the following type | s of s | services: | S | |
| Community Improvement | ent/Outreach | |] | | |
| Food/Emergency Serv | ices | |] | | |
| Health/Wellness | | V | | | |
| Indigent Population | | |] | | |
| Senior Services | | V | | | |
| Youth Services | | ✓ | 3 | | |
| Other: | | | _ | | |
| | | | | | |
| Check if your services | are available to anyone. | ✓ |] | | |

Outcomes

| | SEP | 2 2015 | |
|------|------|---------|-----|
| JAC | | | |
| All | CKSO | N.COUNT | Y |
| KANS | ASC | MISS C | UR. |

| List up to 5 outcomes related to this program. | | es related to this program. | Please check if the outcome is measurable. |
|--|--|--|--|
| 1. 80% of participants will show increase in healthy eating & nutrition knowlege | | vill show increase in healthy eating & nutrition knowlege | \checkmark |
| Changes i healthy ha | n healthy obits pre & | eating and nutrition knowledge will be measured by post assessment. | |
| 3. 80% of Se water per | enior Citize centage le | en participants will work toward a healthy body fat and vels. | \checkmark |
| 4. Creation of working to | an exercis | se and healthy Living plan will be used to assess Seniors iier levels | \checkmark |
| CCON attendance logs will be utilized to track attendance by all program 5. participants | | s will be utilized to track attendance by all program | |
| | | Summary Il not be considered complete without answe sted below to complete the funding request p | • |
| Please che | ck the b | ox acknowledging you understand your orga | anization's responsibility to the following. |
| | Reviewed Executive Order 04-18 to deem your agency in compliance if funding is awarded and approved. | | |
| Your organi ✓ ✓ ✓ | Certific annual Missou | will submit the following with the Outside Age rate of Liability Insurance valued at a minimulaggregate ari Secretary of State Certificate of Good State ri Secretary of State Annual Registration Re | um of \$1 million per occurance or \$2 million |
| Signature: | | Eric D. Williams | |
| Date Submitted: 09/01/2015 | | 09/01/2015 | |

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 Calvary Community Outreach Network, 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, Calvary Community Outreach Network, 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.)

| under section 575.040, RSMo.) | |
|---------------------------------------|----------------------------------|
| Folker ! | Fax D.Williams |
| Authorized Representative's Signature | Printed Name |
| Exi Vacitor | 917/16 |
| Title | Date |
| Subscribed and sworn before me this | he County of \achson . State of |
| A. Sciasa | 9.7.2016 |
| Signature of Notary | Date Notary Public - Notary Seal |
| | STATE OF MISSOURI |

Clay County

My Commission Expires Apr. 29, 2019 Commission # S15038552