Carson City Agenda Report

Date Submitted: January 24, 2014 Agenda Date Requested: February 6, 2014

Time Requested: 5 minutes

To: Mayor and Supervisors **From:** Purchasing and Contracts

Subject Title: For Possible Action: To determine that Contract No. 1314-150 is a contract for professional services and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 1314-150, a request to provide services for ensuring fiscal payment requests match program deliverables for the Forensic Assessment Services Triage Team (FASTT) grant, through September 30, 2015, for an amount not to exceed the cost of \$248,921.00 per contract term to be funded from the Sheriff's Office Grant's (S & S)/2013-MO-BX-0007 Grant Account as provided in FY 2013/2014 and FY 2014/2015. (Kim Belt)

Staff Summary: Contractor will provide financial services for the Carson City Sheriff's Office to ensure fiscal payment requests match program deliverables for the FASTT Grant.

Type of Action Requested: (check one)	
() Resolution (_X) Formal Action/Motion(() Ordinance _) Other (Specify)
Does This Action Require A Business I	mpact Statement: () Yes (_X) No

Recommended Board Action: I move to determine that Contract No. 1314-150 is a contract for professional services and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 1314-150, a request to provide services for ensuring fiscal payment requests match program deliverables for the Forensic Assessment Services Triage Team (FASTT) grant, through September 30, 2015, for an amount not to exceed the cost of \$248,921.00 per contract term to be funded from the Sheriff's Office Grant's (S & S)/2013-MO-BX-0007 Grant Account as provided in FY 2013/2014 and FY 2014/2015. (Kim Belt)

Explanation for Recommended Board Action: Through this contract, Partnership Carson City will ensure fiscal payment requests match program deliverables for the FASTT grant. Pursuant to **NRS 332.115 subsection 1 (b)**, staff is requesting the Board of Supervisors declare that this contract is not adapted to award by competitive bidding.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

- 1. Contracts which by their nature are not adapted to award by competitive bidding, including contracts for:
 - (b) Professional services:

□ are not subject to the requirements of this chapter for competitive bidding, as determined by the governing body or its authorized representative.

(Added to NRS by 1975, 1538; A 1987, 296, 1484; 1991, 337, 349, 648, 1934, 1935; 1997, 132; 1999, 889, 1684; 2001, 1317; 2003, 620, 2262; 2005, 226, 2554)

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 subsection 1 (b)

Fiscal Impact: \$248,921.00 total for length of contract.

Explanation of Impact: If approved, the Sheriff's Office Grant's (S & S)/2013-MO-BX-0007 Grant Account will be reduced by \$248,921.00 per contract term. There is currently \$248,921.00 in this account for FY 2013/2014.

Funding Source: 275-2016-421-12-78 account in the Sheriff's Sheriff's Office Grant's (S & S)/2013-MO-BX-0007 Grant Account as provided in FY 2013/2014 and FY 2014/2015.

Alternatives: Not approve Contract No. 1314-150, a request for professional services to be provided by Partnership Carson City.

Supporting Material: Contract for Services of Independent Contractor

Prepared By:	Kim Belt, Purchasing and Contracts	Manager	
	(Sheript's Office) (City Manager) (District Attorney) (Finance Director)	Date:	128/14 128/14 28/14
Board Action	Taken:		
Motion:		1)	Aye/Nay
(Vote R	ecorded By)		

Title: Partnership Carson City

THIS CONTRACT is made by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as the "CITY", and Partnership Carson City, hereinafter referred to as the "CONTRACTOR".

1 **CONTRACT TERM**:

1.1 This Contract shall be effective from October 1, 2013 to September 30, 2015, unless sooner terminated by either party in accordance with its terms.

2 **CONSIDERATION**:

- 2.1 The parties agree that **CONTRACTOR** will provide the **SERVICES** specified in **Section 4 Scope of Work** and **CITY** agrees to pay **CONTRACTOR** the **CONTRACT SUM** based upon a not to exceed maximum amount of Two Hundred Forty Eight Thousand Dollars Nine Hundred Twenty One and No Cents (\$248,921.00).
- 2.2 **CONTRACT SUM** represents full and adequate compensation for the completed **WORK**, and includes the furnishing of all materials; all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the **WORK**.
- 2.3 Payment by CITY for the SERVICES rendered by CONTRACTOR shall be due within thirty (30) calendar days from the date CITY acknowledges that the performance meets the requirements of this Contract or from the date the correct, complete, and descriptive invoice is received by CITY employee designated on the sample invoice, whichever is the latter date.
- 2.4 **CITY** does not agree to reimburse **CONTRACTOR** for expenses unless otherwise specified.
- 2.5 The continuation of this Contract beyond June 30, 2014 is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Carson City Board of Supervisors.

For P&C Use C	nly
CCBL expires	
GL expires	
AL expires	
PL expires	
WC expires	

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CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR Contract No. 1314-150 Title: Partnership Carson City

3 **NOTICE**:

- 3.1 All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by telephonic facsimile, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.
- 3.1.1 Notice to CONTRACTOR shall be addressed to:

Kathy Bartosz, Executive Director Partnership Carson City 1711 North Roop Street Carson City, Nevada 89703 775-841-4730 Bartosz4@sbcglobal.net

3.1.2 Notice to CITY shall be addressed to:

Carson City Purchasing and Contracts
Kim Belt, Purchasing and Contracts Manager
201 North Carson Street Suite 3
Carson City, NV 89701
775-283-7137/ FAX 775-887-2107
KBelt@carson.org

4 SCOPE OF WORK:

- 4.1 **CONTRACTOR** shall provide and perform the following services set forth in Exhibit A attached hereto and incorporated herein by reference for and on behalf of **CITY** hereinafter referred to as the "**SERVICES**".
- 4.2 **CONTRACTOR** represents that it is duly licensed by Carson City for the purposes of performing the **SERVICES**.
- 4.3 **CONTRACTOR** represents that it is duly qualified and licensed in the State of Nevada for the purposes of performing the **SERVICES**.
- 4.4 **CONTRACTOR** represents that it and/or the persons it may employ possess all skills and training necessary to perform the **SERVICES** described herein and required hereunder.
- 4.5 **CONTRACTOR** shall be responsible for the professional quality and technical accuracy of all **SERVICES** furnished by **CONTRACTOR** to **CITY**.
- 4.6 **CONTRACTOR** represents that neither the execution of this Contract nor the rendering of services by **CONTRACTOR** hereunder will violate the provisions of or constitute a default

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under any other contract or agreement to which **CONTRACTOR** is a party or by which **CONTRACTOR** is bound, or which would preclude **CONTRACTOR** from performing the **SERVICES** required of **CONTRACTOR** hereunder, or which would impose any liability or obligation upon **CITY** for accepting such **SERVICES**.

4.7 Before commencing with the performance of any work under this Contract, CONTRACTOR shall obtain all necessary permits and licenses. Before and during the progress of work under this Contract, CONTRACTOR shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Contract. If CONTRACTOR performs any work that is contrary to any such law, ordinance, rule or regulation, he shall bear all the costs arising therefrom.

4.8 CITY Responsibilities:

- 4.8.1 **CITY** shall make available to **CONTRACTOR** all technical data that is in **CITY'S** possession, reasonably required by **CONTRACTOR** relating to the **SERVICES**.
- 4.8.2 CITY shall provide access to and make all provisions for CONTRACTOR to enter upon public and private lands, to the fullest extent permitted by law, as reasonably required for CONTRACTOR to perform the SERVICES.
- 4.8.3 CITY shall examine all reports, correspondence, and other documents presented by CONTRACTOR upon request of CITY, and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of CONTRACTOR.
- 4.8.4 It is expressly understood and agreed that all work done by **CONTRACTO**R shall be subject to inspection and acceptance by **CITY** and approval of work shall not forfeit the right of **CITY** to require correction, and nothing contained herein shall relieve **CONTRACTOR** of the responsibility of the work required under the terms of this Contract until all work has been completed and accepted by **CITY**.

5 TIMELINESS OF BILLING SUBMISSION:

5.1 The parties agree that timeliness of billing is of the essence to this Contract and recognize that CITY is on a fiscal year which is defined as the period beginning July 1 and ending June 30 of the following year. All billings for dates of service prior to July 1 must be submitted to CITY no later than the first Friday in August of the same year. A billing submitted after the first Friday in August will subject CONTRACTOR to an administrative fee not to exceed \$100.00. The parties hereby agree this is a reasonable estimate of the additional costs to CITY of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to CONTRACTOR.

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6 **CONTRACT TERMINATION**:

6.1 Termination Without Cause:

6.1.1 This Contract may be terminated by either party without cause by giving the other party ten (10) calendar days written notice of the intent to terminate and specifying the date upon which the termination will be effective.

6.2 Cause Termination for Default or Breach:

- 6.2.1 A default or breach may be declared with or without termination.
- 6.2.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:
- 6.2.2.1 If **CONTRACTOR** fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
- 6.2.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
- 6.2.2.3 If **CONTRACTOR** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or
- 6.2.2.4 If CITY materially breaches any material duty under this Contract and any such breach impairs CONTRACTOR'S ability to perform; or
- 6.2.2.5 If it is found by CITY that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by CONTRACTOR, or any agent or representative of CONTRACTOR, to any officer or employee of CITY with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or
- 6.2.2.6 If it is found by **CITY** that **CONTRACTOR** has failed to disclose any material conflict of interest relative to the performance of this Contract.

6.3 Time to Correct:

6.3.1 Termination upon a declared default or breach may be exercised only after service of formal written notice as specified in **Section 3 Notice**, and the subsequent failure of the

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defaulting party within five (5) calendar days of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.

6.4 Winding Up Affairs Upon Termination:

- 6.4.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:
- 6.4.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
- 6.4.1.2 **CONTRACTOR** shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**;
- 6.4.1.3 **CONTRACTOR** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**;
- 6.4.1.4 CONTRACTOR shall preserve, protect, and promptly deliver into CITY possession all proprietary information in accordance with Section 22 City Ownership of Proprietary Information.

7 REMEDIES:

7.1 Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. CITY may set off consideration against any unpaid obligation of **CONTRACTOR** to CITY.

8 **LIMITED LIABILITY**:

8.1 **CITY** will not waive and intends to assert available Nevada Revised Statutes Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

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9 FORCE MAJEURE:

9.1 Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

10 **INDEMNIFICATION**:

- 10.1 To the extent permitted by law, including, but not limited to, the provisions of Nevada Revised Statutes Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this paragraph.
- 10.2 Except as otherwise provided in Subsection 10.4 below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:
- 10.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and
- 10.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.
- 10.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.
- 10.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

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11 INDEPENDENT CONTRACTOR:

- 11.1 An independent contractor is a natural person, firm or corporation who agrees to perform services for a fixed price according to his or its own methods and without subjection to the supervision or control of the other contracting party, except as to the results of the work, and not as to the means by which the services are accomplished.
- 11.2 It is mutually agreed that **CONTRACTOR** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.
- 11.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for CITY whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.
- 11.4 **CONTRACTOR** shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.
- 11.5 Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

12 **INSURANCE REQUIREMENTS**:

- 12.1 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.
- 12.2 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to Carson City Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.
- 12.3 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

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- 12.4 Insurance Coverage:
- 12.4.1 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the latter of:
- 12.4.1.1 Final acceptance by CITY of the completion of this Contract; or
- 12.4.1.2 Such time as the insurance is no longer required by CITY under the terms of this Contract.
- 12.4.2 Any insurance or self-insurance available to CITY shall be in excess of and non-contributing with any insurance required from CONTRACTOR. CONTRACTOR'S insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by CITY, CONTRACTOR shall provide CITY with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as CONTRACTOR has knowledge of any such failure, CONTRACTOR shall immediately notify CITY and immediately replace such insurance or bond with an insurer meeting the requirements.

12.5 General Requirements:

- 12.5.1 **Certificate Holder:** Each liability insurance policy shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street Suite 11, Carson City, NV 89701 as a certificate holder.
- 12.5.2 Additional Insured: By endorsement to the general liability insurance policy evidenced by CONTRACTOR, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.
- 12.5.3 **Waiver of Subrogation**: Each liability insurance policy shall provide for a waiver of subrogation as to additional insureds.
- 12.5.4 **Cross-Liability**: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- 12.5.5 **Deductibles and Self-Insured Retentions**: Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any

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deductible or self-insured retention shall not exceed \$5,000 per occurrence, unless otherwise approved by CITY.

- 12.5.6 **Policy Cancellation**: Except for ten (10) calendar days notice for non-payment of premium, each insurance policy shall be endorsed to state that; without thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts, the policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mail to Carson City Purchasing and Contracts, 201 N. Carson Street Suite 11, Carson City, NV 89701.
- 12.5.7 **Approved Insurer**: Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.
- 12.5.8 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street Suite 11, Carson City, **NV** 89701:
- 12.5.8.1 **Certificate of Insurance:** The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.
- 12.5.8.2 Additional Insured Endorsement: An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of CITY as an additional insured per Subsection 12.5.2.
- 12.5.8.3 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlyer Schedule from the Umbrella or Excess insurance policy may be required.
- 12.5.9 **Review and Approval:** Documents specified above must be submitted for review and approval by Carson City Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR**'S full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

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- 13 COMMERCIAL GENERAL LIABILITY INSURANCE:
- 13.1 Minimum Limits required:
- 13.1.1 Two Million Dollars (\$2,000,000.00) General Aggregate
- 13.1.2 One Million Dollars (\$1,000,000.00) Each Occurrence
- 13.2 Coverage shall be on an occurrence basis and shall be at least as broad as ISO 1996 form CG 00 01 (or a substitute form providing equivalent coverage); and shall cover liability arising from premises, operations, independent contractors, completed operations, personal injury, products, civil lawsuits, Title VII actions and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

14 BUSINESS AUTOMOBILE LIABILITY INSURANCE:

- 14.1 Minimum Limit required:
- 14.1.1 One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage
- 14.2 Coverage shall be for "any auto", including owned, non-owned and hired vehicles. The policy shall be written on ISO form CA 00 01 or a substitute providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

15 **PROFESSIONAL LIABILITY INSURANCE:**

- 15.1 Minimum Limit required: One Million Dollars (\$1,000,000.00)
- 15.2 Retroactive date: Prior to commencement of the performance of this Contract
- 15.3 Discovery period: Three (3) years after termination date of this Contract.
- 15.4 A certified copy of this policy may be required.

16 <u>WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:</u>

- 16.1 **CONTRACTOR** shall provide workers' compensation insurance as required by Nevada Revised Statutes Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit of \$500,000 each employee per accident for bodily injury by accident or disease.
- 16.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the

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services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of Nevada Revised Statutes Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of Nevada Revised Statutes Chapters 616A-616D, inclusive.

17 BUSINESS LICENSE:

- 17.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.
- 17.2 The Carson City business license shall continue in force until the latter of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

18 COMPLIANCE WITH LEGAL OBLIGATIONS:

18.1 **CONTRACTOR** shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with Nevada Revised Statutes 361.157 and 361.159. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

19 WAIVER OF BREACH:

19.1 Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

20 **SEVERABILITY**:

20.1 If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

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21 ASSIGNMENT/DELEGATION:

21.1 To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by CITY, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of CITY.

22 <u>CITY OWNERSHIP OF PROPRIETARY INFORMATION:</u>

- 22.1 Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by CONTRACTOR (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of CITY and all such materials shall be delivered into CITY possession by CONTRACTOR upon completion, termination, or cancellation of this Contract. CONTRACTOR shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of CONTRACTOR'S obligations under this Contract without the prior written consent of CITY. Notwithstanding the foregoing, CITY shall have no proprietary interest in any materials licensed for use by CITY that are subject to patent, trademark or copyright protection.
- 22.2 **CITY** shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S** drawings, specifications, and other documents for information and reference in connection with this Contract.
- 22.3 **CONTRACTOR'S** drawings, specifications and other documents shall not be used by **CITY** or others without expressed permission of **CONTRACTOR**.

23 PUBLIC RECORDS:

23.1 Pursuant to Nevada Revised Statute 239.010, information or documents received from CONTRACTOR may be open to public inspection and copying. CITY will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. CONTRACTOR may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with Nevada Revised Statute 332.061, provided that CONTRACTOR thereby agrees to indemnify and defend CITY for honoring such a designation. The failure to so label any document that is released by CITY shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

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24 **CONFIDENTIALITY:**

24.1 **CONTRACTOR** shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

25 **FEDERAL FUNDING**:

- 25.1 In the event federal funds are used for payment of all or part of this Contract:
- 25.1.1 **CONTRACTOR** certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
- 25.1.2 **CONTRACTOR** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.
- 25.1.3 **CONTRACTOR** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

26 LOBBYING:

- 26.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:
- 26.1.1 Any federal, state, county or local agency, legislature, commission, counsel or board:
- 26.1.2 Any federal, state, county or local legislator, commission member, counsel member, board member, or other elected official; or
- 26.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, counsel or board.

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27 GENERAL WARRANTY:

27.1 **CONTRACTOR** warrants that all services, deliverables, and/or work product under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications as set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.

28 **PROPER AUTHORITY**:

28.1 The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by Carson City Purchasing and Contracts and only for the period of time specified in this Contract. Any services performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective are performed at the sole risk of **CONTRACTOR**.

29 ALTERNATIVE DISPUTE RESOLUTION:

29.1 Pursuant to NRS 338.150, public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution before initiation of a judicial action if a dispute arising between the public body and the contractor engaged on the public work cannot otherwise be settled. Therefore, in the event that a dispute arising between CITY and CONTRACTOR cannot otherwise be settled, CITY and CONTRACTOR agree that, before judicial action may be initiated, CITY and CONTRACTOR will submit the dispute to non-binding mediation. CITY shall present CONTRACTOR with a list of three potential mediators. CONTRACTOR shall select one person to serve as the mediator from the list of potential mediators presented by CITY. The person selected as mediator shall determine the rules governing the mediation.

30 GOVERNING LAW; JURISDICTION:

30.1 This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

31 ENTIRE CONTRACT AND MODIFICATION:

31.1 This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract

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Title: Partnership Carson City

specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by Carson City Purchasing and Contracts. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

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32 ACKNOWLEDGMENT AND EXECUTION:

32.1 In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

CARSON CITY

Finance Director Attn: Kim Belt

Purchasing and Contracts Manager 201 North Carson Street, Suite 3 Carson City, Nevada 89701

Carson City, Nevada 89701 Telephone: 775-283-7137

Fax: 775-887-2107 KBelt@carson.org CITY'S LEGAL COUNSEL

Neil A. Rombardo, District Attorney

I have reviewed this Contract and approve

as to its legal form.

By: K. S

Kim Belt

DATED [/28/14

Ву:

Deputy District Attorne

DATED

I certify that funds are available and that CONTRACTOR will not be given authorization to begin work until this Contract has been signed by Purchasing and Contracts.

BY: Kenny Furlong, Sheriff Carson City Sheriff's Office 911 E. Musser Street Carson City, NV 89701

Telephone: 775-887-2500

Fax: 775-887-2026

Bv:

DATED

Title: Partnership Carson City

Undersigned says: That she is the **CONTRACTOR** or authorized agent of the **CONTRACTOR**; that she has read the foregoing Contract; and that she understands the terms, conditions, and requirements thereof.

CONTRACTOR BY: Kathy Bartosz TITLE: Executive Director FIRM: Partnership Carson City CARSON CITY BUSINESS LICENSE #: 14- Address: 1711 North Roop Street City: Carson City State: NV Zip Code: 89703 Telephone: 775-841-4730 É-mail Address: Bartosz4@sbcglobal.net
(Signature of CONTRACTOR)
DATED
STATE of))ss
County of)
Signed and sworn (or affirmed) before me on this day of January, 2014, by Kathy Bartosz.
(Signature of Notary)
(Notary Stamp)

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

Contract No. 1314-150
Title: Partnership Carson City

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of February 6, 2014, approved the acceptance of **CONTRACT No. 1314-150** Partnership Carson City. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to set his hand to this document and record his signature for the execution of this contract in accordance with the action taken

the action taken.	
	CARSON CITY, NEVADA
	ROBERT L. CROWELL, MAYOR
	DATED this 6 th day of February, 2014.
ATTEST:	
ALAN GLOVER, CLERK-RECORDER	
DATED this 6 th day of February, 2014.	

Title: Partnership Carson City

SAMPLE INVOICE

Invoice Date:	er:		_		
Vendor Numb	er:				
Invoice shall b	pe submitted to:				
Carson City S Attn: Kathy He 911 E. Musse Carson City N	eath r Street				
Use this section	on if CONTRACT SUM	√l was based	d on a lump	sum.	
Line Item #	Description		Value	% Completed	Total \$\$
					_
			7	otal for this invoice	
= contract sum Less this invoi	previously billed prior to this invoice	\$ \$			

ENCLOSE COPIES OF RECEIPTS & INVOICES FOR EXPENSES & OUTSIDE SERVICES

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City of Carson City Agenda Report

Date Sub	mitted:	Sept. 6, 2013	Agenda Date Requested: Sept. 19, 2013 Time Requested: 5 minutes
To:	Mayor and	d Supervisors	
From:	Carson Ci	ty Sheriff's Office	
	tion Program	-	scept the FY 13 Justice and Mental Health tentation Grant, award number 2013-MO-BX-0007, and Kathy Bartosz)
Program: among ind presenting around ser identificat services in Therapeut Ron Wood Services, a evaluation	F.A.S.T.T. lividuals enter mental illustrates. The stion and treat the communic Assistant I Family Read communic communications.	(Forensic Assessment countered by law enformation, the existing FASTT has desirt as part of a compart through Community (esource Center, housing ity providers education rough Partnership Cartery (Fascard)	City Justice and Mental Health Collaboration Services Triage Team) is to reduce recidivism remember either on the street or in the jail with brough early identification, diversion, and wrap eveloped an effective system of problem this grant will enhance the capabilities of local prehensive aftercare plan including: A fulltime Counseling Center, a half time Life Coach through g support through Carson City Health and Human on, project coordination, data collection and son City. The Carson City Sheriff's Office will serve
()	Resolution	ested: (check one) tion/Motion () Ordinance) Other (Specify)
Does This	Action Rec	quire A Business Imp	nact Statement: () Yes (X_) No
Collaborat	nded Board ion Progran unt of \$248	n: Planning & Implem	accept the FY 13 Justice and Mental Health entation Grant, award number 2013-MO-BX-0007,
of Justice A program is juvenile jus mental hea	Assistance's to increase stice, and malth and othe	public safety by facili ental health and subst	ealth Collaboration Program. The purpose of the tating collaboration among the criminal justice, ance abuse treatment systems to increase access to or those individuals with mental illness or co-
Applicable	e Statute, C	Code, Policy, Rule or I	Regulation: N/A
Fiscal Imp	act: The	re is no financial impa	ct to the city.

Dalianation of impact.	
Funding Source: The funds for this project have been obtained through a grant from the Department of Justice, Office of Justice Programs.)e
Alternatives: No participation in the grant.	
Supporting Material: Grant application.	
Prepared By: Kathie Heath, Chief Financial Officer Reviewed By: Date: 9/10/13 (City Manager) (Chiliser Automore) (Finance Director) Date: 9/10/13 Date: 9/10/13 Date: 9/10/13	
Motion: 1) Aye/Na	у — — —
(Vote Recorded By)	



PARTNERSHIP CARSON CITY

1711 NORTH ROOP STREET

CARSON CITY, NEVADA 89703

(775) 841-4730

WWW.PARTNERSHIPCARSONCITY.ORG

501(c)3 non-profit organization

Dr. Jack Araza, President Executive Board of Directors Kathlyn Bartosz, Executive Director

Mayor Bob Crowell, Chairman Steering Committee

December 20, 2013

TO:

Kathle Heath, Chief Fiscal Officer, Carson City Sheriff's Office

FROM:

Kathy Bartosz, Executive Director, Partnership Carson City

Re:

Grant 2013-MO-BX-0007, Forensic Assessment Services Triage Team (FASTT)

This memorandum outlines our collaborative relationship between the Carson City Sheriff's Office (CCSO) and Partnership Carson City (PCC) to ensure fiscal payment requests match program deliverables for the Forensic Assessment Services Triage Team (FASTT) grant. The following process replicates the successful partnership you and I executed with the Meth 2008 grant program:

- The grant contract agencies will complete a Memorandum of Understanding with Partnership Carson City indicating they will bill PCC for expenses related to the FASTT program, for payment by PCC. Contract agencies are:
- Community Counseling Center: (includes .50 Substance abuse Counselor, Nurse Practitioner, and Therapeutic Clinician, and bookkeeper)
- Ron Wood Family Resource Center: (includes a .50 Life Coach and related travel and office support expenses.)
- Partnership Carson City: (includes program evaluation and federal program reporting, oversight of travel for training, and payment to for FaD training development and materials.)
- Each contract agency will submit reimbursement requests to PCC with attached invoice and back up documentation. PCC will verify expenditures match program activity and approved grant budget line items.
- 3. PCC will pay verified payment reimbursement requests within no more than three weeks.
- 4. PCC will submit one invoice monthly for reimbursement to the CCSO for FASTT program expenses paid, with a grant budget summary (see attached), and proof of contract agency reimbursement payments by PCC.
- 5. CCSO will make reimbursement payment to PCC within 30 days.

Kathie Heath, Chief Fiscal Officer, CCSO

date

Kathy Bartosz, Exec. Director, PCC date



Department of Justice

Office of Justice Programs

Office of Communications

Woshington, D.C. 20531

~				
GRANT NOTIFICA	CION Graditi	Number; 2013-MO-BX-	0007	
Name & Address of F	Lecipient: Carson City Sheriff'S 911 B, Musser St.	Office		
City, State & ZIP:	Carson City, Novada	89701		
Recipient Project Dir Ken Purlong Shariff Phone: (775) 841-				
		Saharatian Dragram, Digut	olace (c.Y-lemontation	
Title of Program:	FY 13 Justice and Mental Floalth Co			
Title of Project:	FY 13 Justice and Mental Health Co	Baboration Program: Plans	ning & Implementation	1
Amount of Award:	\$ 248,921	Date of Award:	09/05/2013	
Awarding Agency:	Burcan of Justice Assistance Veronica Munson		,	
Supplement:	No			
Statutory Authority fo	r Program:		-	
FY13(BJA - JMHCP)	42 USC 3797aa			
				•
			• •	
Impact/Focus; Disc	pretionary	CFDA Number:	16.745	

Project Description:

The Bureau of Justice Assistance's (BJA) Justice and Mental Health Collaboration Program (JMHCP) is funded through the Mentalty III Offender Treatment and Crime Reduction Act of 2004 (Public Law 108-414), which was reauthorized in 2008 (Public Law 110-416). The primary purpose of JMHCP is to increase public safety by facilitating collaboration among the oriminal justice, juvenile justice, and mental health and substance abuse treatment systems to increase access to mental health and other treatment services for those individuals with mental illness or co-coongring mental health and substance use disorders. Jurisdictions were eligible to apply for planning, planning and implementation, or expansion funding through JMHCP.

The grant recipions will use the planning and implementation grant funds to complete an already-initiated collaboration plan for their oriminal justice and mental health collaboration, and then begin implementation of the plan during the project period. Grant funds can be used to support law enforcement response programs; mental health courts, protrial services, and diversion/alternative prosecution and sentencing programs; treatment accountability services; specialized training for justice and treatment professionals; corrections/community corrections, transitional, and reentry services to create or expand mental illnesses or co-occurring mental health and substance abuse disorders support services; and non-treatment recovery support services coordination and delivery healthing case management, housing placement, job training, education, primary and mental health care, and family supportive services.

CANOF

For more information about this grant, contact the Office of Justice Program's Office of Communications at 202/307-0703.

FORENSIC ASSESSMENT SERVICES TRIAGE TEAM (FASTT) GRANT # 2013-MO-BX-0007 CONTRACT SERVICES REIMBURSEMENT SUMMARY SHEET

Reimbursement to: Partnership Carson City					Request #:	,,,
1711 North Roop Street						
Carson City, Nevada 89706						
Grant period: October 1, 2	2013 – September 30, 2	2015				
Reimbursement Amount	Requested:	Fir	ıancial Report Per	lod:		
Contractor	Approved budget	Total Prior Requests	Current Request	Year to Date Total	Budget Balance	Percent Expended
Ron Wood Family Resource Center	\$65,620.00					
Carson City Community Counseling Center	\$129,758.00					
Partnership Carson City (Incl. "travel" and "other" items in grant budget paid)	\$53,543.00					
TOTAL	\$248,921.00					
This report is true and corr	rect to the best of my k	nowledge:				
Kathy Bartosz, Executive D	irector, Partnership Ca	erson City	date		,	
Approved by:						
Kathie Heath, Chief Fiscal C	Officer, Carson City She	eriff's Office	date			