AGREEMENT

This document constitutes the agreement ("Agreement") between The Johns Hopkins University ("JHU") and City of Rapid City ("Recipient") under which Recipient shall perform the work defined below as the Statement of Work titled “Rapid City Community Collaborative Co-Response Pilot Project.” All terms and conditions of this Agreement are subject to applicable law and regulations.

1. STATEMENT OF WORK

1.1 Recipient’s work shall conform to its statement of work ("Statement of Work") approved by JHU, attached hereto and incorporated herein as Exhibit A.

1.2 Both parties shall mutually agree upon any change in the Statement of Work in writing, signed by authorized officials of both parties prior to the commencement of Recipient’s performance under any such change.

2. PERIOD OF PERFORMANCE

2.1 This Agreement is effective for the period April 1, 2022 through March 31, 2023 (the “Period of Performance”), which shall be extended only by mutual written agreement of the parties. Renewal shall be contingent upon satisfactory performance and subject to the availability of funds.

2.2 Time shall be of the essence as to all aspects of Recipient’s performance under this Agreement.

3. COST and PAYMENT

3.1 The total estimated cost for full performance of this Agreement shall not exceed $20,000 United States Dollars (USD).

3.2 This is a cost-reimbursable Agreement. Payments will be made thirty (30) calendar days after receipt and approval of a monthly invoice detailing actual costs incurred in the format specified in Exhibit C. Invoices will not be paid until this Agreement is fully executed by both parties and a Purchase Order number ("PO") has been issued by JHU.

3.3 Costs by Recipient shall be expended and invoiced in accordance with the Recipient’s budget ("Budget"), attached and incorporated as Exhibit B. Any proposed increase must be approved in writing by an authorized official of JHU before such additional costs or commitments may be incurred. Carry forward of unspent balances into the next period of performance requires JHU’s written prior approval, and Recipient must submit all carryover requests to JHU in writing to the Financial Department Contact listed below in Section 3.6 no less than 30 days prior to the end of the Agreement period of performance.
3.4 Each invoice must: (i) be sequentially numbered; (ii) indicate the date(s) of performance by the Recipient; (iii) state the JHU Purchase Order number, the title of the Project, and the name of the JHU Principal Investigator; (iv) itemize costs in detail; (v) include both current costs and cumulative costs; and (vi) include the Recipient's certification, with authorized official’s signature, that costs are appropriate and accurate and that payment has not yet been received; and (vii) be supported by a general ledger report originating directly from the Recipient’s financial record keeping system. JHU may request supporting documentation prior to or subsequent to approving the invoice. Supporting documentation includes, but is not limited to, travel receipts, purchase orders, invoices for services or supplies, or time records. All supporting documentation shall be retained and provided by Recipient to JHU upon request in accordance with Section 13 (Inspection and Audit).

3.5 Recipient shall maintain an accounting system that accurately records all costs incurred in the performance of this Agreement. Allowability of costs and commitments incurred pursuant to this Agreement shall be determined in accordance with applicable laws, regulations and must be documented in accordance with generally accepted accounting principles. All costs under this Agreement shall be based on actual costs and must be reasonable, allocable and allowable.

3.6 Recipient shall submit invoices in the format specified in Exhibit C to:

Mindy Allender
Bloomberg School of Public Health
The Johns Hopkins University
624 N. Broadway
Baltimore, MD 21205
410-614-3602
mcleven1@jhmi.edu

3.7 All payments shall be made to the address provided on the invoice submitted to JHU by Recipient.

3.8 Recipient shall submit both a final invoice, marked “Final,” and a cumulative financial Report (which shall include actual costs incurred per budget line item, along with the financial detail required pursuant to Section 3.4) to JHU no later than thirty (30) days following termination or expiration of the Agreement. JHU shall make its final payment to Recipient after it approves Recipient’s Final Project Report and/or receipt and acceptance of agreed upon Deliverables.

4. **KEY PERSONNEL**

4.1 The Project Director and Technical Representative for this Agreement at JHU is Daniel Webster, PhD. Dr. Webster is not authorized to alter or amend this Agreement.

4.2 The Project Director for Recipient shall be Dr. Dave Kinser. An authorized official of JHU
must approve in writing any proposed change in the Recipient’s Project Director. Should JHU not give its approval, this Agreement may be terminated in the manner provided below in Section 14 (Termination).

5. REPORTS AND DELIVERABLES

5.1 Recipient shall submit all Deliverable(s) and/or work product as specified in Exhibit A, Statement of Work.

5.2 In addition to the Deliverables and/or work product listed in Exhibit A, Recipient shall submit monthly progress reports (“Report”) to JHU Project Director.

5.3 Recipient shall submit a final project Report no later than thirty (30) days after the termination or expiration of this Agreement.

5.4 Failure by Recipient to submit any Deliverable, work product, and/or Report by its due date shall be considered just cause for JHU to withhold any payment until such Deliverable, work product and/or Report is received and accepted by JHU. JHU may also terminate this Agreement in accordance with Section 14 (Termination), should Recipient fail to timely provide agreed upon Deliverables, work product, and/or Reports set forth in the Statement of Work and this section.

6. APPROVALS AND NOTICES

6.1 Recipient shall submit all notices and requests for approval, changes and administrative matters to:

Martin Domack  
Johns Hopkins University Research Administration (JHURA)  
The Johns Hopkins University  
1101 E. 33rd Street, B001  
Baltimore, Maryland 21218  
Phone: 667-208-8781  
Email: mdomack1@jhu.edu

With a copy to:

Mindy Allender  
Bloomberg School of Public Health  
The Johns Hopkins University  
624 N. Broadway  
Baltimore, MD 21205  
410-614-3602  
mcleven1@jhmi.edu
6.2 Recipient shall submit all notices and requests for approvals on financial matters to:

Mindy Allender
Bloomberg School of Public Health
The Johns Hopkins University
624 N. Broadway
Baltimore, MD 21205
410-614-3602
mcleven1@jhmi.edu

6.3 Recipient shall submit notices regarding programmatic matters, including publication reviews, to:

Daniel Webster
Bloomberg School of Public Health
The Johns Hopkins University
624 N. Broadway
Baltimore, MD 21205
410-955-0440
dwebster@jhu.edu

7. PUBLICITY AND USE OF NAME

Neither party shall use directly or by implication the names of the other party, nor any of the other party’s affiliates or contractors, nor any abbreviations thereof, or of any staff member, faculty member, student, or employee of the other party in connection with any products, publicity, promotion, financing, advertising, or other public disclosure without the prior written permission of the other party. With JHU’s advance written permission, Recipient may include information about this Agreement on its web page and as part of press releases, public reports, speeches, newsletters, and other public documents. All requests for JHU approval shall be forwarded to the Office of Communications, http://hub.jhu.edu/media/contact/, with a copy to the JHU Project Director.

8. PUBLICATIONS

8.1 Each party shall have the right to publish and disseminate information derived from the performance of work under this Agreement.

8.2 For joint publications, qualification for authorship shall be in keeping with generally accepted criteria. The order of authorship shall be a joint decision of the co-authors in any co-authored publication. Each author shall have participated sufficiently in the work to take public responsibility for the content.

8.3 For Recipient publications, Recipient shall provide JHU with a copy of its proposed
publication for review and comment at least thirty (30) days prior to submission.

8.4 Recipient publications shall carry appropriate acknowledgment of funding support by a statement such as the following:

“This study/report/audio/visual/other information/media product (specify) was supported by an Agreement from The Johns Hopkins University. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the The Johns Hopkins University.”

9. CONFIDENTIALITY

9.1 “Confidential Information” means all non-public information that is marked as “Confidential Information” and which is disclosed by one party to the other, including, but not limited to, software, inventions (whether patentable or not), algorithms, diagrams, drawings, processes, reagents, research, product or strategic plans or collaborations or partnerships, financial information, business models, and information relating to corporate finance and governance.

9.2 During the term of this Agreement, and for three (3) years following its termination, the parties covenant and agree that, with respect to the Confidential Information, each shall not: (i) disclose Confidential Information to any person other than its employees, counsel, auditors and consultants who, in each case, have a need to know and are bound by obligations of confidentiality; or (ii) use Confidential Information in any manner not expressly permitted by this Agreement or (iii) use Confidential Information for the benefit of a third party not approved by the disclosing party. The recipient shall keep in confidence and prevent the acquisition, disclosure, use or misappropriation by any person or persons of the Confidential Information, provided, however, that the recipient shall not be liable for disclosure of any such information that is disclosed as permitted by this Section or with the prior written consent of the disclosing party.

9.3 Recipient shall use the same care to avoid disclosure, publication or dissemination of Confidential Information as it uses with its own similar confidential information, provided that the recipient shall use at least reasonable care.

9.4 Confidential Information shall not include any information disclosed to recipient that the recipient can demonstrate (i) was previously in its possession, as shown by its pre-existing records, without violation of any obligation of confidentiality; (ii) was received from a third party without violation of any obligation of confidentiality; (iii) was publicly known and made generally available prior to such disclosure; (iv) becomes publicly known and made generally available, through no action or inaction of the recipient, after such disclosure; or (v) was independently developed without use of any Confidential Information by employees or consultants of the recipient who had no access to such information.
9.5 If the Receiving Party is required to disclose Confidential Information by order of a court of competent jurisdiction, administrative agency or governmental body, or by subpoena, summons or other legal process, the Receiving Party shall provide the Disclosing Party with prompt written notice of such required disclosure so that the Disclosing Party may seek a protective order or take other appropriate action to cooperate reasonably with Disclosing Party in connection with Disclosing Party’s efforts to seek such relief, and thereafter to disclose only the minimum information required to be disclosed in order to comply.

9.6 JHU and Recipient agree to return, upon request any Confidential Information provided by either party, and any copies of such Confidential Information.

10 INTELLECTUAL PROPERTY

10.1 JHU Background Intellectual Property.

Recipient understands and acknowledges that JHU, through its employees, has knowledge, experience, expertise, and products which have been acquired over a substantial number of years prior to entering into this Agreement (“JHU Background Intellectual Property”). JHU shall retain all rights to such JHU Background Intellectual Property including but not limited to, any and all variations, adaptations and derivations of any of the same. Nothing in this Agreement shall confer any right to Recipient to acquire by assignment or license, ownership or use of JHU Background Intellectual Property.

10.2 Inventions and Patents.

(a) Recipient shall (i) retain title to any invention first conceived and reduced to practice in the performance of the work funded by this Agreement solely by its faculty member(s) and/or employee(s) and/or student(s), (ii) Recipient and JHU shall be joint owners of any invention first conceived and reduced to practice in the performance of the work funded by this Agreement jointly by faculty member(s) and/or employee(s) and/or student(s) of Recipient and JHU. JHU shall retain ownership of any invention first conceived and reduced to practice in the performance of the work funded by this Agreement solely by a JHU faculty member(s) and/or employee(s) and/or student(s).

(b) For any jointly owned invention, JHU shall have the opportunity to review and comment on all documents of record used in filing, prosecuting, and maintaining of any patent application and to participate in the selection of the patent attorney.

(c) Recipient agrees to submit a final invention Report to JHU no later than thirty (30) days after the termination or expiration of this Agreement.

10.3 Copyrights.

(a) Disposition of any copyrights or any copyrightable material created by Recipient in
performance of the Statement of Work will be determined by the policy of the Recipient.

(b) Recipient shall provide copies of all copyrighted or copyrightable materials to the JHU Project Director. Recipient hereby grants to JHU an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, publish, perform and sublicense any copyrights or copyrighted material (including any computer software and its documentation and/or databases) developed under this Agreement for any purpose whatsoever.

10.4 Data.

Recipient will own the data it generates under this Agreement. Recipient will provide JHU copies of such data and hereby grants to JHU the right to use data created for any purpose whatsoever.

11. EQUIPMENT

No Equipment shall be purchased with funds awarded by this Agreement.

12. PROGRAMMATIC AND BUDGETARY CHANGES

12.1 Funds awarded under this Award may only be used for the Project.

12.2 Any budget line item change of more than 10% must be approved in writing by JHU in advance.

12.3 Recipient may not use Agreement funds to pay for any expenses incurred prior to the start of the Period of Performance.

12.4 Recipient may not issue any subawards under this Agreement without the express prior written consent of JHU. Should lower tier subawards be approved by JHU, Recipient is solely responsible to comply with all of its obligations under this Agreement and to ensure that the agreement to a lower tier Recipient reflects all the requirements of this Agreement and applicable law, and any document referenced in any of these sources, as well as all other provisions necessary or prudent to effectuate such requirements and otherwise exercise appropriate monitoring of its lower tier Recipients.

12.5 Recipient agrees to provide JHU with sufficient justification and supporting materials to support any requested change. All requests for approval required by this Section shall be submitted to the person cited in Section 6.1, Approvals and Notices.

13. INSPECTION AND AUDIT

13.1 JHU (or a third party designated by JHU) reserves the right to inspect, upon JHU’s
reasonable advance notice and during normal business hours, Recipient’s physical facilities, all aspects of the Statement of Work undertaken under this Agreement, and all books, records, and documents of any kind pertaining to this Agreement. Recipient agrees to provide copies of any records, receipts, accounts or other documentation to JHU in a timely fashion as reasonably requested by JHU.

13.2 Recipient will keep all usual and proper records and books of accounts in accordance with Generally Accepted Accounting Principles (GAAP) relating to performance of the Statement of Work for a minimum period of three (3) years after completion of closeout of the Agreement and after the final Report has been submitted to JHU and approved. During this period, JHU or an authorized representative shall have the right to audit, at its own expense, all financial books, accounts, and records of funds received and costs and commitments incurred under this Agreement. If any audit reveals a material discrepancy or error in reporting, Recipient will reimburse JHU upon request for the costs and expenses associated with such audit and will repay the unallowable cost(s).

14. **TERMINATION**

14.1 This Agreement may be terminated by JHU upon thirty (30) days’ notice to Recipient. Upon notification, Recipient shall proceed in an orderly fashion to limit or terminate any outstanding commitments and to conclude its work as described in Exhibit A, Statement of Work. All allowable and non-cancellable costs or commitments incurred prior to the notice of termination shall be reimbursed.

14.2 Recipient may terminate this Agreement for cause upon sixty (60) days’ written notice to JHU citing a material breach of this Agreement and said breach is not cured by JHU within thirty (30) business days of receiving the notice.

14.3 Recipient shall submit a final invoice (marked “Final”) and a cumulative financial Report to JHU, within thirty (30) days of the date of termination.

15. **LIABILITIES AND LOSS**

The Recipient shall perform all Work to be performed under this Agreement entirely at its own risk. The Recipient shall indemnify, defend, and hold harmless JHU, its trustees, officers, employees, students, and agents against all claims or actions based upon or arising out of damage or injury (including death) to persons or property caused by or sustained in connection with the performance of the Recipient or by conditions created thereby, or based upon any Recipient violation of any statute, ordinance, code or regulation in connection with its performance under this Agreement. This obligation to defend and indemnify JHU shall survive the termination of this Agreement.

16. **INSURANCE**
Recipient represents that it carries sufficient general liability insurance coverage to comply with the requirements of federal, state and local laws as well as its obligations under this Agreement.

17. HUMAN SUBJECTS RESEARCH COMPLIANCE

Recipient agrees that no research involving human subjects will be conducted under this Agreement.

18. EXPORT CONTROLS

Each party to this Agreement assumes responsibility for determining whether its performance is subject to, and in compliance with, U.S. export control laws and regulations (“U.S. Export Controls”), including but not limited to the Export Administration Regulations (Department of Commerce), the International Traffic in Arms Regulations (Department of State), and the sanctions programs embodied in regulations administered by the Department of the Treasury’s Office of Foreign Assets Control (OFAC). The parties shall cooperate to promote one another’s compliance with U.S. Export Controls, but any such cooperation, including notice, advice or other assistance, shall not be relied upon as one party’s assumption of any portion of another party’s legal responsibility to comply.

In the spirit of such cooperation, JHU anticipates that fulfillment of this Agreement will not require Recipient to receive Controlled Items from JHU. In the context of this Agreement, Controlled Items are tangible or intangible items (e.g., commodities or technology, respectfully) that are listed within U.S. Export Controls, such as the dual-use items found on the Commerce Control List (see 15 CFR 774), or the defense articles found on the U.S. Munitions List (see 22 CFR 120-130).

In addition, JHU anticipates that fulfillment of this Agreement will not require Recipient to enter into transactions or other activities that invoke one or more U.S. sanctions programs or embargoes.

If, during performance under this Agreement, either party discovers a need to enter into an unanticipated transaction or other activity involving Controlled Items or sanctions programs/embargoes, they may decline to do so after discussing with the other party the nature of the activity and upon mutual determination that no alternative action can be taken that would allow fulfillment of the Agreement. Electing not to enter into such unanticipated activities shall not be used as grounds for terminating this Agreement for default but shall be acceptable as grounds for termination or amendment as covered by Section 14 (Termination).

19. GOVERNING LAW AND VENUE

19.1 This Agreement shall be governed by and construed in accordance with the laws of the State of Maryland, United States of America (excepting the application of UCITA any conflict of laws provisions which would serve to defeat application of Maryland substantive law).
19.2 Each of the parties hereto agrees to venue in and submits to the exclusive jurisdiction of the state and/or federal courts located within the State of Maryland for any suit, hearing or other legal proceeding of every nature, kind and description whatsoever in the event of any dispute or controversy arising hereunder or relating hereto, or in the event any ruling, finding or other legal determination is required or desired hereunder.

20. DISPUTES

The parties shall first attempt to resolve all disputes through informal means. Each party agrees that, prior to resorting to litigation to resolve any dispute, it will confer with the other party to determine whether other procedures that are less expensive or less time consuming can be adopted to resolve the dispute. Both parties hereto agree to waive their respective rights to a trial by jury.

21. FORCE MAJEURE

21.1 Neither party will be responsible or liable to the other party for non-performance or delay in performance of any terms or conditions of this Agreement due to acts or occurrences beyond the control of the nonperforming or delayed party, including, but not limited to, acts of God, acts of government, terrorism, wars, riots, strikes or other labor disputes, shortages of labor or materials, fires, and floods, provided the nonperforming or delayed party provides to the other party written notice of the existence of, and the reason for, such nonperformance or delay.

21.2 The Parties acknowledge that each party has been required to modify its operations due to the Covid-19 pandemic (the "Covid-19 Pandemic"), and that such modifications may limit or restrict both JHU and / or the recipient's ability to perform its obligations under this subaward. Each party shall use reasonable efforts to fulfill their respective obligations under the subagreement within the timelines set forth herein; provided, however, that, notwithstanding anything to the contrary in this subagreement: (i) neither party shall have an obligation to take any action, or refrain from taking any action, which would be contrary to any law, regulation, or guidance issued by any governmental authority or any guidance, process, or procedure of either party relating to the Covid-19 Pandemic; (ii) neither party shall have any liability for any delay or failure to perform under this subagreement to the extent attributable to the Covid-19 Pandemic; and (iii) in the event the performance of any obligation set forth in this subagreement is delayed as a result of the Covid-19 Pandemic, to the extent practicable, the party responsible for such obligation shall resume performance of such obligation as soon as reasonably practicable and the parties will work together in good faith to adjust any timelines set forth in this subagreement in a manner reasonably necessary to accommodate such delay.

22. RESEARCH MISCONDUCT

Recipient must have written policies and procedures for addressing allegations of research misconduct and take all reasonable and practical steps to foster research integrity. Research misconduct is defined as the fabrication, falsification, or plagiarism in proposing, performing, or reviewing research, or in reporting research results.
The Recipient must ensure that it is conducting its project in accordance with the approved Statement of Work and budget and the terms and conditions of the Subaward. The Recipient must carry out its responsibilities with extra care where research misconduct has been found or where a research misconduct investigation has been initiated. The Recipient must report promptly to JHU, within five (5) business days, any decision to initiate an investigation of research misconduct and its findings.

23. ADDITIONAL DISCLOSURES

In addition to all other reporting and notification requirements set forth in this Agreement, the Recipient will immediately disclose to JHU in writing each of the following:

(a) Formal findings of noncompliance with any law, regulation or other term or condition incorporated into the Agreement that could reasonably affect the awarding, administration, conduct, reliability or reporting of the results of the Prime Award

(b) Receipt of formal discovery requests, notices of suit or litigation or other formal adversary proceedings with respect to any aspect of the Agreement; and

(c) Suspensions, disciplinary actions or other enforcement actions by an external agency or authority that concern any Investigator on the Agreement and are related to that Investigator’s performance under the Agreement or the Agreement itself. For purposes of this Agreement, “Investigator” will be as defined in the federal regulations on “Responsibility of Applicants for Promoting Objectivity in Research for which PHS Funding is Sought.”

24. DEBARMENT

Recipient certifies that neither Recipient nor any of its employees or agents performing any service under this Agreement (including the Project Director) are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction, under investigation for a crime or otherwise engaged in conduct for which a person can be debarred by any federal agency, and Recipient will immediately notify JHU upon any inquiry concerning commencement of any such proceeding concerning Recipient or such person referred to in this subparagraph.

25. ORDER OF PRECEDENCE

Any inconsistency in this Agreement shall be resolved by giving precedence in the following order:

(a) The Agreement (excluding other documents, exhibits, and attachments);
(b) Other documents, exhibits, and attachments; and
(c) The Statement of Work.
26. MISCELLANEOUS

26.1 Neither party may assign this Agreement or any interest therein without the written consent of the other party.

26.2 The Recipient is engaged as an independent contractor. Nothing in the Agreement is intended to, or shall be deemed to, constitute a partnership or joint venture between the parties. No party has the authority to bind any other party in contract or to incur any debts or obligations on behalf of any other party, and no party (including any employee or other representative of a party with responsibility for program matters) shall take any action that attempts or purports to bind any other party in contract or to incur any debts or obligations on behalf of any other party, without the affected party’s prior written approval.

26.3 Recipient represents that the Statement of Work shall be performed in a professional and workmanlike manner and that any Deliverable shall be original to Recipient and will not infringe on any copyright, patent or other proprietary right held by any third party.

26.4 The clause headings appearing in this Agreement have been inserted for the purpose of convenience and ready reference. They do not purport to, and shall not be deemed to, define, limit or extend the scope of intent of the clauses to which they appertain.

26.5 If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared to be severable.

26.6 No waiver of any term or provision of this Agreement whether by conduct or otherwise in any one or more instances shall be deemed to be, or construed as, a further or continuing waiver of any such term or provision, or of any other term or provision, of this Agreement.

26.7 This Agreement and Exhibits contain the entire agreement between the parties, and no statements, promises, or inducements made by either party or agent of either party that are not contained in this written Agreement shall be valid or binding; and this Agreement may not be enlarged, modified, or altered except in writing signed by the parties.

26.8 This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

[SIGNATURE PAGE FOLLOWS]
Please indicate acceptance of this Agreement by having a duly authorized official sign this document.

Accepted for:

THE JOHNS HOPKINS UNIVERSITY

________________________
Mora C. Harris
Associate Director
JHU Research Administration

Date: ________________________

CITY OF RAPID CITY

________________________
Name:

________________________
Title:

Date: ________________________

Attached Exhibits

Exhibit A – Statement of Work
Exhibit B – Budget
Exhibit C – Sample Cost Reimbursable Invoice
Title: Rapid City Community Collaborative Co-Response Pilot Project.

Date of submission: 3/2/2022

JHSPH faculty advisor: Daniel Webster, dwebster@jhu.edu, Health Policy and Management

Collaborating organization program and financial POC: Dr. Dave Kinser, Dave.kinser@rcgov.org

Focus areas: addiction and violence intervention.

Cross cutting themes: Equity and Evidence.

Budget requested: $20,000

Locale impacted by work: Rapid City, Pennington County, South Dakota

Partnering organizations: Journey On, Great Plains Tribal Leaders Health Board, RC Fire Dept, Behavioral Management Services, and Volunteers of America.

Summary of the proposal:
The collaboration award will be utilized to support and enhance the current collaborative crisis response continuum of care being piloted in Rapid City.

Goal of the proposed activities:
Rapid City Police Department (RCPD) and its partners propose to develop street-level interventions that connect to case management and continuum of care wrap-around services for those who are experiencing behavioral health and co-occurring substance abuse and mental health disorders.

Description of proposed activities:
Journey On is a local nonprofit spearheading community response efforts to vulnerable individuals in Rapid City experiencing crisis-related issues. Journey On interventions have been predominately within the Native American homeless population and those displaced by domestic violence and other critical forms of trauma. In Journey On, a Native-led nonprofit, is a contracted co-responder with RCPD on a Rapid City Co-Response City Contract. The co-response program seeks to integrate knowledge, approaches, values, and potential contributions from multiple professions and systems in creating culturally appropriate and effective community crisis responses.

Since Dec. 9th, Journey On has taken a total of 467 calls-for-service that otherwise would have been taken by a police officer and conducted upwards of 2,000 documented outreach interactions. Journey on is conducting general interventions and case management for vulnerable individuals and is the key outreach resource in the community response strategy. Many of these interactions consist of welfare checks, transporting to meetings with service partners, facilitating medical and behavioral health/recovery appointments, as well as securing shelter for individuals in public and private settings. Some of these interactions are meetings with organizations to work on ongoing care plans with clients. Journey On is creating the first level of what is necessary to create a successful continuum of care in Rapid City for street outreach and services.
The community is currently bringing on additional resources to plug in key components to deliver wrap-around services to the individuals Journey On is assisting: emergency sheltering, counseling, housing assistance, care planning, medical, crisis stabilization, and substance treatment.

The Rapid City Police Department is applying for the collaborating award to support Journey On by providing this funding to strengthen their response and case management activities through the development of a continuum of care in the community. The funding will be used for Journey On to partially support a new program director to continue developing outreach capacity within Journey On and to initiate a co-responder planning and training program to develop enhanced crisis intervention and data management capacities. The Journey On program director will participate in a newly-formed crisis Intervention steering committee; collaborate in the development of a strategic community response plan to guide crisis intervention efforts and participate in coordinated case management and case conferencing for those in crisis in Rapid City.

Involvement of JHU faculty adviser:
The RCPD plans to engage Dr. Webster in our framework design and evaluation of programs and processes in the continuum of care development and implementation. Dr. Webster is the current faculty advisor to Chief of Police Don Hedrick whose practicum is devoted to developing quantitative metrics for program evaluation for the Rapid City Co-response Team, which positions Dr. Webster with an opportunity to view the program through multiple lenses and to understand the different facets of the programming.

An explanation of the value of the project, including its relationship to the focus areas and cross-cutting areas of the Initiative:
The City of Rapid City has a significant shelter, substance abuse, and behavioral wellness challenges impacting the community. Each of these challenges disproportionately affects the Native American population. In this region, high rates of violent crime, drug and alcohol abuse, victimization, lack of shelter, and suicide are caused in large part by historical trauma experienced by multiple generations of Native American community members. The results include pervasive socioeconomic and quality of life inequities. To address the high rates of trauma and crisis in Rapid City, trust barriers are being addressed, and healing is pursued through collaborative community response. This community is also working to develop culturally relevant components needed to create a comprehensive community-wide plan to build a culturally appropriate and collaborative response to the crisis in our community.

We understand the relationship between historical trauma and socioeconomic inequalities; we understand their correlation with high rates of suicide, behavioral and physical health deficits, and substance abuse. These conditions in Rapid City are compounded by extreme levels of distrust in government in general, and specifically law enforcement and public sector service providers, which negatively impact the utilization of all types of services in this population. We also understand the essential role law enforcement and public sector service providers play in overcoming the high rates of suicide and re-occurring traumas in the community. A large piece of the emerging co-response collaboration is involving the Native American community in the decision-making, design of the programming, and implementation of services. The programming operationalizes culturally relevant healing and trust building with Journey On leading the intervention strategy. By changing the face of that first level of intervention and support to hand-off to hire levels of services, we believe we can change some of the health and quality of life outcomes in Rapid City. We hold high aspirations that this model could become an evidence-based practice for replication across the country.
A list of key organizations, faculty, staff, and/or students involved:
Rapid City Police Department, Journey On, Great Plains Tribal Leaders Health Board, Rapid City Fire Department’s Mobile Medic Program, Behavioral Management Services, and Volunteers of America.

A timeline with specific milestones and deliverables, with explanations of the deliverables:
3/15/2022 Fire Department Program Coordinator for Co-Response Team
3/15/2022 Finalize printing of “We Connect Business Toolkit” featuring Journey On as a key response partner for individuals in crisis frequenting business districts in Rapid City
4/1/2022 Roll out of “We Connect Business Toolkit” to business districts across Rapid City to help inform the business community of Co-Response effort and to provide them with culturally relevant ways in which to support people in crisis who may find themselves in their businesses.
4/1/2022 Journey On identifies Operational Director and integrates them into oversight role of the Street Outreach Team
5/1/2022 Full Co-Response Team Case Conferencing is launched with all participating partners to support coordinated care planning for collaboratively prioritized cases
5/1/2022 Developed a mechanism for electronic data collection for entire Co-Response Team that includes up stream impacts for individuals/families being served by the Co-Response Team
5/15/2022 Completed operational plan/tempo for full Co-Response team with all partners functioning as part of the overall effort with specific roles identified
5/30/2022 Co-Response Team averaging 30 percent or more response to identified CFS during hours of operation
6/1/2022 Begin building out community coordinated Crisis Intervention Training.
6/1/2022 Co-Response Team averaging 15 percent or more response to high utilizers of 9-1-1 CFS during hours of operation
6/1/2022 Completed development of a long-term plan for sustainability of the Co-Response Team and CIT effort
7/1/2022 Trainers identified for community coordinated CIT with timeline established for training roll-out
8/1/2022 Twenty-five percent of community partners in the CIT effort are trained in new CIT curriculum

Budget Justification
The RCPD will award all funds to Journey On to supplement new director position. The RCPD will contract with Journey On for $35.00 an hour to provide street outreach management and data tracking—this salary supplement directly to Journey On.

$35/hourly rate will provide 571 hours of project director’s salary at Journey On
<table>
<thead>
<tr>
<th>Personnel Name</th>
<th>Department</th>
<th>Salary Requested for X Months</th>
<th>Effort</th>
<th>$ amount</th>
<th>Fringe</th>
<th>Total Budget</th>
</tr>
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<tbody>
<tr>
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Total Personnel Support  
-  

<table>
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<tr>
<th>Other Expenses</th>
<th>Description</th>
<th>Effort</th>
<th>$ amount</th>
<th>20000</th>
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<tbody>
<tr>
<td>Journey-On Project Director Contract for Service</td>
<td>$35 hourly rate for project director</td>
<td>571</td>
<td>20000</td>
<td>20000</td>
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Total Non-Personnel 20,000.00  

TOTAL BUDGET 20,000.00  

Approved by: ___________________  
Date: _______________
### Exhibit C
Sample Cost Reimbursement Invoice

**INVOICE**

ALL MONIES SHALL BE REPORTED AND PAID IN U.S. DOLLARS. Recipient shall submit invoices, stated in U.S. dollars, to JHU in accordance with this sample invoice. All invoices must: (i) be sequentially numbered; (ii) indicate the date(s) of performance by the Recipient; (iii) state the JHU Purchase Order number, the title of the project, and the name of the JHU Principal Investigator; (iv) itemize costs in detail, in correspondence with the subcontract budget; (v) include both current costs and cumulative costs, with the amount previously invoiced subtracted from the billing; and (vi) include the Recipient's certification that the invoice is just and correct and that payment therefore has not been received and (vii) be supported by a general ledger report originating directly from the Recipient’s financial record keeping system.

### Organization

<table>
<thead>
<tr>
<th>Name:</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
</tr>
<tr>
<td>Project Title:</td>
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<tr>
<td>Award Period:</td>
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<tr>
<td>Purchase Order #:</td>
</tr>
<tr>
<td>Award #:</td>
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<tr>
<td>Project Director/Chief of Party:</td>
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<tr>
<td>Current Billing Period:</td>
</tr>
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<td>Invoice #:</td>
</tr>
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<td>Amount of Invoice:</td>
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<tr>
<td>Prepared By:</td>
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<tr>
<td>Title:</td>
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### Submit To:

Johns Hopkins University
Baltimore, MD 21205

### Description of Work Performed:

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<th></th>
<th>Approved Budget</th>
<th>Prior Cumulative</th>
<th>Current Period Expense</th>
<th>Total Cumulative</th>
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Page 14
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<thead>
<tr>
<th>Category</th>
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<tbody>
<tr>
<td>Fringe Benefits</td>
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<tr>
<td>Travel</td>
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<tr>
<td>Equipment</td>
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<td>Other Direct Costs</td>
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<tr>
<td>Indirect Costs</td>
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<tr>
<td><strong>TOTAL</strong></td>
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</tr>
</tbody>
</table>

**REMIT PAYMENT TO (IF NON-U.S. Recipient):**

Bank Name: ____________________________________________

Bank Address: __________________________________________

Routing/ABA #: _________________________________________

Account #: _____________________________________________

SWIFT Code: ___________________________________________

As an authorized representative of the organization, I certify that all Deliverables and required work product due to date have been submitted, and expenditures reported (or payments requested) are for appropriate purposes and in accordance with the Statement of Work, Approved Budget and other requirements as set forth in the Agreement.

Signed: _____________________________________________

Name: _______________________________________________

Title: _______________________________________________