AGREEMENT BETWEEN THE CITY OF RAPID CITY
AND JOURNEY ON!, INC.
FOR COMMUNITY CO-RESPONSE SERVICES

This Agreement is entered into this _____ day of _______________, 2022, by and between the City of Rapid City (“City”), a municipal corporation organized under the laws of the state of South Dakota, of 300 Sixth Street, Rapid City, SD 57701, and Journey On!, Inc, (Contractor), P. O. Box 1874, Rapid City, SD 57709. The parties agree to the following terms:

Purpose of Agreement. The purpose of this Agreement is to outline the responsibilities of the parties regarding the Community Co-Response services the Contractor will provide to City for assisting with meeting the transportation and mentoring needs of the Rapid City houseless community in crisis.

1. The Contractor agrees to assign an Operations Director to provide oversight of the Journey On Street Outreach Team and participate in strategic communications with Rapid City Co-Responder Program stakeholders. Further scope of service information is included in Addendum A, Scope of Services, and may be amended from time to time, upon mutual written agreement by the parties.

2. Neither the execution of the Contract nor the performance of the Services will constitute a breach or violation of any other contract, agreement, or law by which Contractor is bound or to which Contractor or any of its personnel who will perform the Services are subject.

3. The City agrees to offer Contractor supplemental briefings and training, from time to time, at a mutually agreed upon schedule and time, on the topics of City services and intake procedures for local service providers, such as Care Campus and Crisis Care, as well as law enforcement officer calls for service protocol, use of Mobile Medic, and other services with whom Contractor may have interaction. This supplemental training is in addition to Contractor’s training and Contractor’s standard and ongoing obligation to train and support Contractor’s employees.

4. Term. The term of this Agreement is for the term of the John Hopkins Pilot Program, beginning when this contract is ratified between parties, and continuing until all Program funds are dispersed, subject to program extension and or contract termination.

5. Payment. Contractor agrees to bill City by invoice for the salary of the director of operations a regular basis. City shall remit payment to Contractor within forty-five (45) days of each invoice. Payment shall not exceed John Hopkins Pilot Program for Journey-ON budget total of $20,000.

- 6 months of program activity: 571 hours at a $35 hourly rate

In case of errors or inquiries about an invoice, City agrees to send a written inquiry to Contractor stating a description of the error and why City believes it is an error and the dollar amount of the suspected error. City agrees that it is obligated to pay the parts of the invoice that it is not disputing. The parties agree that City does not need to pay the amount in question during the time the parties are resolving the dispute. The parties agree
that Contractor may not take any action to collect disputed amounts or report disputed amounts as delinquent during the time the parties are in process of resolving the dispute.

If City fails to make payments when due, Contractor, at its option, may cancel any unfulfilled portion of this Agreement, without further liability, and all work already completed shall be invoiced and be due and payable within 45 days of City’s receipt of the invoice.

6. Contractor acknowledges that the scope of services providing transportation and mentoring support to houseless individuals in crisis may result in personal injury or property damage to Contractor’s employees and volunteers. Contractor agrees to assume the risk of providing services, and agrees to maintain the following minimum insurance coverages:

   Insurance. The Contractor shall obtain and maintain, at its expense, the following minimum limits of occurrence-based insurance coverage for the duration of this agreement:

   a. Workers Compensation                              As required by statute
   b. Comprehensive General Liability                  $1,000,000.00
   c. General Aggregate                                  $2,000,000.00 per occurrence
   d. Business Automobile Insurance                     As required by statute

   Such insurance policies shall name City as an additional insured with respect to all activities arising out of the performance of the Work and/or services under this agreement. Contractor shall file with City acceptable Certificates of Insurance and Endorsements confirming the above coverage before commencing any work and/or services. Such Certificates shall afford City thirty (30) days written notice of cancelation or material change of coverage. City's failure to obtain from Contractor a Certificate of Insurance conforming to the foregoing requirements shall not be deemed a waiver of any of the foregoing requirements. This paragraph shall in no way limit the provisions of the indemnity area.

7. Indemnification and Hold Harmless. Contractor agrees to indemnify, defend and hold City, its officers, agents and employees harmless from and against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of performing services under this Agreement. Contractor also agrees to indemnify and defend City, its officers, agents and employees against any and all liability, losses, claims, damages, costs, and expenses including, but not limited to, costs of defense and reasonable attorney’s fees, which City may hereafter suffer itself or pay to another party by reason of any claim, action, or right of action, at law or in equity, arising out of willful misconduct, error, omission or negligent act of Contractor and resulting in injury (including death) to any person or damage to any property to the extent such are caused by or are alleged to be caused by Contractor or its employees, any subcontractor or its employees, or any person, firm, partnership, or corporation employed or engaged by Contractor.

8. Confidentiality. Contractor will hold all incident reports or other information, in any format whatsoever, confidential and agrees that such information shall only be
disseminated to such individuals or agencies as may be beneficial to those individuals served.

9. **Relationship between the Parties.** Contractor is an independent contractor for the City. This Agreement does not create an employment relationship between the City and Contractor or its agents or employees. Nothing contained in this Agreement is intended to create a partnership or joint venture between Contractor and the City of Rapid City. No agent of Contractor shall be the agent of the City, and Contractor covenants that it will not take any action in the name of, or by holding itself out as the agent of, the City of Rapid City.

10. **Time of Essence.** Time is of the essence of this Agreement.

11. **Waivers.** The failure by one party to require performance of any provision of this Agreement shall not affect that party’s right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Agreement constitute a waiver of any subsequent breach or default or a waiver of the provision itself.

12. **Amendments.** This Agreement may only be amended by a written document duly executed by all parties.

13. **Entire Agreement.** This Agreement, along with the Addendums incorporated by reference, constitute the entire agreement between the parties, and supersedes all prior negotiations, agreements and understandings, whether oral or written.

14. **Subcontracting.** Contractor was selected for its special knowledge, skills and expertise, and shall not subcontract the Services, in whole or in part, without City's prior written approval, which may be withheld for any reason. Contractor shall require any approved subcontractor to agree, as to the portion subcontracted, to comply with all obligations of Contractor specified in the Contract. Notwithstanding City's approval of a subcontractor, Contractor shall remain obligated for full performance of the Contract and City shall incur no obligation to any subcontractor. Contractor shall indemnify, defend and hold City harmless from all claims of subcontractors.

15. **Assignment.** Contractor shall not assign the Contract, in whole or in part, or any right or obligation hereunder, without City's prior written approval, which approval shall not be subject to a reasonableness standard. If Contractor is a corporation or partnership, a change in ownership of Contractor resulting from a voluntary transfer of stock or partnership interests, or a transfer upon death or disability of any owner, shall not constitute an assignment.

16. **Counterparts.** This Agreement may be executed in counterparts; each such counterpart shall be deemed an original and when taken together with other signed counterparts, shall constitute one Agreement.

17. **Termination.** The City may terminate this Agreement for any reason. City must provide written notice of termination to Contractor at least thirty (30) days prior to the
date of termination. Contractor may also terminate this contract, subject to liability to the City for reimbursement of any damages caused by Contractor to City property.

18. **Severability.** If any provision of this Agreement is held unenforceable by a court of competent jurisdiction, such holding shall not affect the remaining provisions of this Agreement, which shall remain in full force and effect.

19. **Headings.** The headings and numbering of the different paragraphs of this Agreement are inserted for convenience only and are not to control or affect the meaning, construction or effect of each provision.

20. **Construction and Venue.** This Agreement shall be interpreted under the laws of the State of South Dakota. Any litigation under this Agreement shall be resolved in the circuit court of Pennington County, State of South Dakota.

21. **No Third-Party Beneficiaries.** There are no third-party beneficiaries of this Contract. The parties agree and intend that this Contract shall be enforceable only by the parties and their duly authorized representatives.

22. **Notices.** Any notice permitted or required by the Contract shall be deemed given when personally delivered or upon deposit in the United States mail, postage fully prepaid, certified, and with return receipt requested, to the persons and addresses shown below. Notices sent by certified mail will be deemed delivered three business days after placement in the mail. Required notices must be signed by the person designated to receive notices, or that person's designee or attorney.

| Contractor's Registered Agent: Journey On!, Inc. | City of Rapid City  
| Tracy Sigdestad | Pauline Sumption  
| P.O. Box 1874 | City Finance Director  
| Rapid City, SD 57709 | 300 6th Street  
| | Rapid City, SD 57701 |

Each party shall notify the other of any change in the name or address to be used for delivery of notices.
Dated this ______ day of ____________, 2022.

CITY OF RAPID CITY

_______________________
Mayor Steve Allender

ATTEST:

_________________
Finance D
(SEAL)
Dated this ___ day of ________, 2022.

JOURNEY ON!, INC.

By ____________________________________
Its ____________________________________

STATE OF SOUTH DAKOTA )
COUNTY OF PENNINGTON ) ss.

On this the _____ day of ________________, 2022, before me the undersigned officer, personally appeared ____________________________, who acknowledged himself/herself to be the ____________ of Journey On!, Inc, and as such, being authorized so to do, executed the foregoing instrument for the purposes contained in this document, on behalf of Journey On!, Inc.

IN WITNESS WHEREOF, I set my hand and official seal.

_____________________________________
(SEAL) Notary Public, State of South Dakota
My Commission Expires: _____________________
Addendum A

Scope of Services

1. As Director of Operations for the Journey On Street Outreach Team, the Contractor agrees to provide oversight and administration of team outreach activities. Additionally, the Contractor agrees to provide outreach, assessment, mentoring, case management, and transportation services to the houseless community throughout the City limits of Rapid City, SD.

2. Contractor recognizes that planning within the City and other state and local agencies is essential to the success of a coordinated service delivery system of the Rapid City Co-Responder Program. Contractor agrees to attend and participate in a reasonable number of meetings and planning efforts initiated by Co-Responder Program partners. Contractor agrees to maintain open and responsive working relations with the Rapid City Police Department (RCPD), Pennington County Sheriff’s Office (PCSO), Pennington County Health and Human Services (PCHHS), Rapid City Fire Department (RCFD), Pennington County Dispatch (PCD), and other community partners supporting houseless response activities.

3. Contractor’s oversight, administration and outreach services for Journey On will not exceed yearly grant totals:
   - 6 months of grant activity: 571 hours $35 hourly rate

4. Contractor acknowledges that the scope of services providing support to houseless and intoxicated individuals may result in personal injury or property damage to Contractor’s property, employees and volunteers. Contractor agrees to assume the risk of providing services, and agrees to maintain insurance coverage pursuant to Agreement terms.