

**Agreement Between
The City of Ann Arbor on behalf of the 15th Judicial District Court
and
The Washtenaw County Sheriff's Office**

Agreement is made this 5th day of May, 2016, by and between the City of Ann Arbor (the "City"), a municipal corporation, located at 301 E. Huron Street, Ann Arbor, MI 48104 and the Washtenaw County Sheriff's Office, located at 2201 Hogback, Ann Arbor, MI 48105 (the "Contractor").

In consideration of the promises below, the parties mutually agree as follows:

ARTICLE I - DEFINITIONS

Administering Service Area/Unit means the 15th Judicial District Court.

Contract Administrator means the 15th Judicial District Court Administrator, acting personally or through any assistants authorized by the Administrator/Manager of the Administering Service Area/Unit.

ARTICLE II - DURATION

This contract begins on October 1, 2015 and ends on September 30, 2016.

In the event the State Court Administrative Office extends the term of the grant funding this contract to any date beyond September 30, 2016, in that case the term of this agreement will be extended to a date concurrent with the extended grant termination date without further action by the parties.

ARTICLE III – CONTRACTOR CONTACT INFORMATION

Washtenaw County Sheriff's Office Community Corrections, 4101 Washtenaw Avenue, Ann Arbor, MI 48108. Phone: (734)973-4520. Project Official: Renee Wilson, Director Community Corrections.

ARTICLE IV - SCOPE OF SERVICES

The Contractor will provide drug abuse screening to participants of the 15th Judicial District Court Veterans Treatment Court, Mental Health Court and Sobriety Court in accordance with the following:

- A. The Court will furnish the following to the Contractor:
 - a. Name of Participant
 - b. Type and Frequency of Drug Test Required
 - c. Name of Referring Staff
- B. The Contractor will provide drug abuse screening services to specialty court participants referred to the Washtenaw County Sheriff's Office, Community Corrections Drug Testing Unit by Veterans Treatment Court, Mental Health Court and Sobriety Court staff.
- C. The Contractor agrees to send the 15th Judicial District Court three confidential itemized monthly billing statements for the preceding month (one for Veterans Treatment Court, one for Mental Health Court, and one for Sobriety Court) which will include the name of the participant, the referring staff and testing services rendered.

- D. The 15th Judicial District Court agrees to pay drug testing fees to the Contractor for only those tests ordered by Veterans Treatment Court, Mental Health Court and Sobriety Court staff.
- E. The Contractor agrees to supply testing results within 24 hours of each test through entry of results into an online database. The Contractor will provide password-protected access to the online database to the probation agents for each specialty court. The Contractor will additionally enter the testing results for Sobriety Court participants into the Drug Court Case Management Information System (DCCMIS) online database within 2 business days of the test.

ARTICLE V - COMPENSATION

Upon completion of the above services and submission of detailed invoices for each Court as specified in Article IV above, the City on behalf of the Court will pay the Contractor an amount not to exceed Sixty One Thousand Five Hundred Forty Five Dollars and Zero Cents (\$61,545.00) (Veterans Treatment Court NTE \$16,465.00, Mental Health Court NTE \$42,500.00 and Sobriety Court NTE \$2,580.00) for all services rendered under this contract for Grant Fiscal Year 2016 subject to the restrictions stated in Article V below.

These services are funded through grants from the Supreme Court of Michigan State Court Administrative Office Veterans Treatment Court Grant Program (SCAO-MVTCGP) (\$16,465.00), the Michigan Mental Health Court Grant Program (SCAO-MMHCGP) (\$42,500.00) and the Michigan Drug Court Grant Program (SCAO-MDCGP) (\$2,580.00) for Grant Fiscal Year 2016.

The parties agree that the City on behalf of the Court will compensate the Contractor only to the extent that SCAO-MVTCGP, SCAO-MMHCGP and SCAO-MDCGP funds are actually awarded to and received by the Court.

ARTICLE VI – INSURANCE/INDEMNIFICATION

- A. The Contractor shall procure and maintain during the life of this contract, such insurance policies, including those set forth below, as will protect itself and the City from all claims for bodily injuries, death or property damage which may arise under this contract; whether the acts were made by the Contractor or by any subcontractor or anyone employed by them directly or indirectly. Contractor shall require any retained subcontractors to agree to procure and maintain insurance coverage as specified in Article VI for any work performed in connection with this contract. The following insurance policies are required:
 - 1. Professional Liability Insurance protecting the Contractor and its employees in an amount not less than \$1,000,000.
 - 2. Workers' Compensation Insurance in accordance with all state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:
 - i. Bodily Injury by Accident - \$500,000 each accident
 - ii. Bodily Injury by Disease - \$500,000 each employee
 - iii. Bodily Injury by Disease - \$500,000 each policy limit
 - 3. Comprehensive/Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting

endorsements which diminish the City's protections as an additional insured under the policy. Further, the following minimum limits of liability are required:

- i. \$1,000,000 - Each occurrence as respect Bodily Injury Liability or Property Damage Liability, or both combined.
 - ii. \$2,000,000 - Per Job General Aggregate
 - iii. \$1,000,000 - Personal and Advertising Injury
 4. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.
 5. Umbrella/Excess Liability Insurance shall be provided to apply in excess of the Commercial Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.
- B. Insurance required under subsection A.3 and A.4 of this contract shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.
- C. In the case of all contracts involving on-site work, the Contractor shall provide to the City, before the commencement of any work under this contract, documentation demonstrating it has obtained the above mentioned policies. Documentation must provide and demonstrate unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirement specified. For purposes of this contract "documentation" of insurance coverage is defined as a certificate of insurance and evidence of endorsement satisfactory to the City Attorney, of the City's additional insurance coverage by the Contractor and any subcontractor. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this contract, the Contractor shall deliver proof of renewal and/or new policies and evidence of endorsement to the Administering Service Area/Unit at least ten days prior to the expiration date.
- D. Any insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.
- E. To the fullest extent permitted by law, the Contractor shall indemnify, defend and hold the City, its officers, employees and agents harmless from all suits, claims, judgments

4. Assure that no grant funds will replace state, local or tribal funds that would have otherwise been spent on positions and/or other items approved for expenditure of grant funds;
5. Assure that no grant funds will be used to influence an officer or employee of any agency or any legislator;
6. Certify that the Contractor is not currently disbarred, suspended, declared ineligible, has not been convicted for fraud, bribery or any other violation of any legal fiduciary duty within the last three years, is not presently under indictment for the foregoing offenses, and has not had a public transaction terminated for cause or default in the last three years;
7. Certify that the costs and expenses shall be reasonable and necessary;
8. Certify that none of the Contractor's principals are employed by the City or by the Court.

ARTICLE IX - INTEREST OF CONTRACTOR AND CITY

The Contractor promises that it has no interest which would conflict with the performance of services required by this contract. The Contractor also promises that, in the performance of this contract, no officer, agent, employee of the Court or of the City, or member of its governing bodies, may participate in any decision relating to this contract which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested or has any personal or pecuniary interest. However, this paragraph does not apply if there has been compliance with the provisions of Section 3 of Act No. 317 of the Public Acts of 1968 and/or Section 30 of Act No. 156 of Public Acts of 1851, as amended by Act No. 51 of the Public Acts of 1978, whichever is applicable.

ARTICLE X - COMPLIANCE WITH LAWS AND REGULATIONS

The Contractor will comply with all federal, state and local regulations, executive orders and policies, including but not limited to all applicable OSHA/MIOSHA requirements, the Americans with Disabilities Act, the Intergovernmental Personnel Act of 1970, Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, the Davis-Bacon Act, the Copeland Act, the Contract Work Hours and Safety Standards Act, the Hatch Act, environmental standards under the National Environmental Policy Act of 1969, the Coastal Zone Management Act of 1972, the State Clean Air Implementation Plans under the Clean Air Act of 1955, the Safe Drinking Water Act of 1974, the Endangered Species Act of 1973, the Wild and Scenic Rivers Act of 1968, the National Historic Preservation Act of 1966, Public Law 93-348 regarding human subjects involved in research, the Laboratory Animal Welfare Act of 1966, the Lead-Based Paint Poisoning Prevention Act, the Health Portability and Accountability Act of 1996 (HIPAA), the Drug-Free Workplace Act of 1988 and Executive Orders 11514, 11738, 11990 and 11988.

ARTICLE XI - CONFIDENTIALITY AND THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

The Contractor must be in compliance with applicable confidentiality laws including the Health Insurance Portability and Accountability Act (HIPAA), 42 CFR Part 2, and the Michigan Mental Health Code, to the extent that this act and these regulations are pertinent to the services provided under this contract. These requirements include:

1. The Contractor must not share any protected health or other protected data and information provided by the STATE COURT ADMINISTRATIVE OFFICE or any other source that falls within HIPAA, 42 CFR Part 2, and /or the Michigan Mental Health Code requirements, except to a subrecipient subcontractor as appropriate under this contract.

2. The Contractor must require, in the terms and conditions of any subcontract, that the subrecipient subcontractor not share any protected health or other protected data and information from the SCAO or any other source that falls under HIPAA, 42 CFR Part 2, and /or Michigan Mental Health Code Requirements.
3. The Contractor must use protected data and information only for the purposes of this contract.
4. The Contractor must have written policies and procedures addressing the use of protected data and information that falls under HIPAA, 42 CFR Part 2, and /or Michigan Mental Health Code requirements. The policies and procedures must meet all applicable federal and state requirements including HIPAA, 42 CFR Part 2, and/or Michigan Mental Health Code regulations. These policies and procedures must include restricting access to the protected data and information by the Grantee's employees.
5. The Contractor must have a policy and procedure to report to the 15th Judicial District Court Contract Administrator any unauthorized use or disclosure of protected data and information that falls under HIPAA, 42 CFR Part 2, and /or Michigan Mental Health Code requirements of which the Contractor becomes aware.
6. Failure to comply with any of these contractual requirements may result in the termination of this contract.
7. In accordance with HIPAA, 42 CFR Part 2, and/or Michigan Mental Health Code requirements, the Contractor is liable for any claim, loss, or damage relating to its unauthorized use or disclosure of protected data and information received by the Contractor from the SCAO or any other source.

ARTICLE XII –REPORTING OF CONTRACTOR, RETENTION REQUIREMENTS

All reports, estimates, memoranda and documents submitted by the Contractor must be dated and bear the Contractor's name and be in compliance with the grant guidelines.

All reports made in connection with these services are subject to review and final approval by the Chief Judge of the Court or his/her designee, and by the City Administrator or his/her designee.

The Chief Judge of the Court or his/her designee, and the City Administrator or his/her designee may review, monitor and inspect the Contractor's activities during the term of this contract to assure the administration and payment of grant funds is consistent with laws, regulations and contract provisions.

When applicable, the Contractor will submit a final, written report to the Chief Judge of the Court or his/her designee, and to the City Administrator or his/her designee.

After reasonable notice to the Contractor, the City or Court may review any of the Contractor's internal records, reports, or insurance policies pertaining to this contract. The Contractor shall grant access to SCAO, the Court, the City or to any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcriptions. Additionally, the Contractor shall retain all required records for five (5) years after final payments and all other pending matters are closed.

ARTICLE XIII - OWNERSHIP OF DOCUMENTS AND PUBLICATION

All reports programs, manuals, tapes, listings, documentation or any other work product developed as a result of this contract, and amendments thereto, shall belong to the SCAO and are subject to copyright or patent only by the SCAO. The SCAO shall have the right to obtain

from the Court or Contractor original materials produced under this contract and shall have the right to distribute those materials.

During the performance of the services, the Contractor will be responsible for any loss of or damage to the documents while they are in its possession and must restore the loss or damage at its expense.

The SCAO shall have copyright, property, and publication rights in all written or visual material or other work products developed in connection with this contract. Neither the Court nor the Contractor shall publish or distribute any printed or visual material relating to the services provided under this contract without prior explicit permission of the SCAO.

ARTICLE XIV - ASSIGNS AND SUCCESSORS

This contract is binding on the City and the Contractor, their successors and assigns. The City nor the Contractor will assign or transfer its interest in this contract without the written consent of the other party.

ARTICLE XV - PAYROLL TAXES

The Contractor is responsible for all applicable state and federal social security benefits and unemployment taxes for employees of the Contractor, and agrees to indemnify and protect the City and Court against such liability.

ARTICLE XVI - TERMINATION OF CONTRACT

Either party may terminate the contract without cause by giving thirty (30) days written notice to the other party.

ARTICLE XVII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the City and the Contractor will be incorporated into this contract by written amendments signed by both parties.

ARTICLE XIII - CHOICE OF LAW AND FORUM

This Agreement will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction, excepting the principles of conflicts of law. The parties submit to the jurisdiction and venue of the Circuit Court for Washtenaw County, State of Michigan, or, if original jurisdiction can be established, the United States District Court for the Eastern District of Michigan, Southern Division, with respect to any action arising, directly or indirectly, out of this Agreement or the performance or breach of this Agreement. The parties stipulate that the venues referenced in this Agreement are convenient and waive any claim of non-convenience.

ARTICLE XIX - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

WASHTENAW COUNTY

CITY OF ANN ARBOR:

APPROVED AS TO FORM BY:

By: Curtis N. Hedger 4-18-16
Curtis N. Hedger (Date)
Washtenaw County Corporation Counsel

By: Christopher Taylor
Christopher Taylor (Date)
Mayor

ATTESTED TO:

By: Lawrence Kestenbaum 4/19/16
Lawrence Kestenbaum (Date)
County Clerk/Register

By: Jacqueline Beaudry
Jacqueline Beaudry (Date)
City Clerk

By: Gregory Dill 4/18/16
Gregory Dill (Date)
Washtenaw County Administrator

By: Stephen K. Postema
Stephen K. Postema (Date)
City Attorney

APPROVED AS TO CONTENT:

By: Jerry L. Clayton 4/5/16
Jerry L. Clayton (Date)
Sheriff

APPROVED AS TO SUBSTANCE:

By: Tom Crawford
Tom Crawford (Date)
Interim City Administrator

Approved As To Form:

Curtis N. Hedger 4-18-16
Washtenaw County Corporation Counsel

APPROVED AS TO FORM & CONTENT:

By: Joseph F. Burke 4-25-16
Joseph F. Burke (Date)
Chief Judge
15th Judicial District Court

APPROVED AS TO FORM:

By: Sheryl Samborn 04-29-16
Sheryl Samborn (Date)
Court Administrator
15th Judicial District Court