

Sandoval County Board of County Commissioners

Agenda Item Summary

AGENDA ITEM # 7-24-14.5C

1. REQUESTED MOTION

ACTION REQUESTED:

Approve a Professional Services Agreement between Sandoval County and A New Day for Juvenile Services Reception and Assessment Centers in the Amount of \$130,877

WHY ACTION IS NECESSARY (Summary):

The services will be provided at Bernalillo High School and Rio Rancho Public Schools. The program reduces recidivism and diverts youth from further involvement in the juvenile justice system through early intervention and assessment and provides an intake interview, needs assessment, crisis intervention, case management and transition to local services for at risk youth. It provides a drop off center for youth who have had law enforcement contact but did not score high enough on the Risk Assessment to be detained. The agreement is effective July 1, 2014 and terminates June 30, 2015.

2. REQUESTOR

COMMISSIONER SPONSORED: YES NO

DISTRICT: DISTRICT 1 DISTRICT 4
 DISTRICT 2 DISTRICT 5
 DISTRICT 3

DIRECTOR / ELECTED: Peggy Folk Cote
 DIVISION: Community Services
 ELECTED OFFICE:

ATTACHMENTS: YES NO

3. MEETING DATE

July 24, 2014

4. AGENDA (To be completed by County Manager)

- PROCLAMATION
- PRESENTATION
- CONSENT
- REGULAR
- APPEAL

5. RECOMMENDATIONS

Recommend approval.

6. FISCAL IMPACT

This contract is budgeted for fiscal year 2014-2015 and fund by NMCYFD.

7. RECOMMENDED APPROVAL (Initials & Date)

Department Director/Elected Official	Human Resources	Purchasing	Attorney As to Form PFT	Finance Budget CCH	County Manager PPR	Other
PFC 7/15/14	_____	_____	7/17/14	7/16/14	7/17/14	_____

8. COMMISSION ACTION

- Approved
 Denied
 Deferred
 Other

SANDOVAL COUNTY PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made and entered into by and between **SANDOVAL COUNTY and NEW DAY**, hereinafter referred to as (the "Contractor").

IT IS AGREED BETWEEN THE PARTIES:

1. Scope of Work.

- A. The Contractor shall perform the following work:
1. Provide RAC services in Sandoval County to Bernalillo High School that include an intake interview, needs assessment, crisis intervention, case management and transition to local services for at-risk youth. These services and youth to be served will be developed through a collaborative approach with Bernalillo High School, law enforcement, tribal representatives, Juvenile Probation Office and families.
 2. Provide RAC services in Sandoval County to Rio Rancho Public Schools that include an intake interview, needs assessment, crisis intervention, case management and transition to local services for at-risk youth. These services and youth to be served will be developed through a collaborative approach with Rio Rancho Public Schools, law enforcement, Juvenile Probation Office and families.
 3. Provide written monthly report on accomplishments of the program to the Juvenile Continuum Coordinator no later than the 5th day of the following month. The Contractor's failure to submit the monthly report within this time period may result in notice to the Contractor of non-availability of funds and/or denial of payment to contractor.
 4. Collect data necessary to measure the outcomes, performance measures and effectiveness of the activities and tasks described in the Performance Measures of this contract. Provide the required data reports to the Juvenile Continuum Coordinator no later than the 5th day of the following month. The Contractor's failure to submit the monthly data within this time period may result in notice to the Contractor of non-availability of funds and/or the denial of payment to the Contractor.
 5. Submit monthly invoice with above required monthly report and data report to the Juvenile Continuum Coordinator no later than the 5th day of the following month. The Contractor's failure to submit the invoice and monthly report within this time period may result in notice to the Contractor of non-availability of funds and/or the denial of payment to the Contractor.
 6. Provide presentations on the Alternative to Suspension Program RAC as required by the Continuum Coordinator and the Sandoval County Juvenile Justice Board.
 7. Provide a plan to the Continuum Coordinator that addresses a gender specific and culturally appropriate curriculum in the program.
 8. Meet weekly with Bernalillo High School staff to coordinate services.
 9. Provide gender-specific and culturally appropriate services for clients referred to the program. Include progress in this area on the monthly report.

B. Services will be performed at various sites throughout Sandoval County, NM.

C. Performance Measures.

Contractor shall substantially perform the following Performance Measures:

1. Number of program youth referred to program.
2. Number of youth served by program.
3. Number of youth served by gender.
4. Number of youth served by ethnicity.
5. Number of youth served by grade level.
6. Number of youth served by school site.
7. Number of days from offender intake to receipt of case plan.
8. Number of Juvenile Inventory for Functioning assessments completed.
9. Number of youth given 30-day intervention services.
10. Number of youth successfully and unsuccessfully completing the 30-day intervention program.
11. Number of youth given the 30-day intervention services who offended or re-offended while in the program and within 90 days, 6 months and 1 year of completing the program.
12. Number of youth given an assessment or assessment/ 30-day intervention who graduated or stayed enrolled in school.
13. Number of youth who access the services identified in the service plans.

2. Compensation.

A. **The total amount payable to the Contractor under this Agreement, including gross receipts tax and expenses, shall not exceed One Hundred Thirty Thousand Eight Hundred Seventy-Seven Dollars (\$130,877.00) This amount is a maximum and not a guarantee that the work assigned to Contractor under this Agreement to be performed shall equal the amount stated herein. A quarterly review of the program budget will be conducted by Sandoval County with the contractor to determine the program rate of expenditure and ability to maintain the program. If there is insufficient funds to continue the program, Sandoval County may terminate the contract.**

B. Sandoval County shall pay to the Contractor in full payment for services satisfactorily performed as described in the above Scope of Work on the basis of reimbursements of costs incurred, such compensation not to exceed the amount of One Hundred Thirty Thousand Eight Hundred Seventy-Seven Dollars (\$130,877.00). The CONTRACTOR shall submit to the COUNTY by the 5th day of each month a signed invoice reflecting the total costs and expenses incurred during the preceding month. The New Mexico gross receipts tax levied on the amounts payable under this Agreement totaling One Hundred Thirty Thousand Eight Hundred Seventy-Seven Dollars (\$130,877.00) shall be paid by the Contractor. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below. All invoices MUST BE received by Sandoval County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

C. Contractor must submit a detailed statement accounting for all services performed and expenses incurred. If Sandoval County finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the Contractor that payment is requested, it shall provide the Contractor a letter of exception explaining the defect or objection to the services, and outlining steps the Contractor may take to provide remedial action. Upon certification by Sandoval County that the services have been received and accepted, payment shall be tendered to the Contractor within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, Sandoval County shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

3. **Term.**

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL IT IS EXECUTED AND SHALL BECOME FULLY EXECUTED UPON THE DATE OF THE LAST SIGNATOR. This Agreement shall terminate on **June 30, 2015**, unless terminated pursuant to paragraph 4, *infra*, or paragraph 5. In accordance with Section 13-1-150 NMSA 1978, no contract term for a professional services contract, including extensions and renewals, shall exceed four years, except as set forth in Section 13-1-150 NMSA 1978. Sandoval County reserves the option of renewing the initial contract on an annual basis for three (3) additional years or any portion thereof.

4. **Termination.**

A. **Termination.** This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least ten (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by Sandoval County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of state funds or due to the Appropriations paragraph herein. **THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE COUNTY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.**

B. **Termination Management.** Immediately upon receipt by either Sandoval County or the Contractor of notice of termination of this Agreement, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of Sandoval County; 2) comply with all directives issued by Sandoval County in the notice of termination as to the performance of work under this Agreement; and 3) take such action as Sandoval County shall direct for the protection, preservation, retention or transfer of all property titled to Sandoval County and records generated under this Agreement. Any non-expendable personal property or equipment provided to or purchased by the Contractor with contract funds shall become property of Sandoval County upon termination and shall be submitted to Sandoval County as soon as practicable.

5. Appropriations.

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Legislature, this Agreement shall terminate immediately upon written notice being given by Sandoval County to the Contractor. Sandoval County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If Sandoval County proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

6. Status of Contractor.

The Contractor and its agents and employees are independent contractors performing professional services for Sandoval County and are not employees of Sandoval County. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of state vehicles, or any other benefits afforded to employees of Sandoval County as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind Sandoval County unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. Assignment.

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of Sandoval County.

8. Subcontracting.

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of Sandoval County.

9. Insurance.

The Contractor must provide proof of liability insurance in the amounts required under the New Mexico Tort Claims Act, as amended. Such insurance policy shall name the County as an additional insured.

10. Credentials.

The Contractor shall ensure that all persons employed pursuant to this contract maintain all necessary credentials and licensure as required by law.

11. Release.

Final payment of the amounts due under this Agreement shall operate as a release of Sandoval County, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

12. Confidentiality.

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of Sandoval County.

13. Product of Service -- Copyright.

All materials developed or acquired by the Contractor under this Agreement shall become the property of Sandoval County and shall be delivered to Sandoval County no later than the termination date of this Agreement. Nothing developed or produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

14. Conflict of Interest; Governmental Conduct Act.

The Contractor warrants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement. The Contractor certifies that the requirements of the Governmental Conduct Act, Sections 10-16-1 through 10-16-18, NMSA 1978, regarding contracting with a public officer or state employee or former state employee have been followed.

15. Amendment.

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto.

16. Merger.

This Agreement incorporates all the Agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

17. Penalties for violation of law.

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

18. Equal Opportunity Compliance.

The Contractor agrees to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws of the State of New Mexico, the Contractor assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

19. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with Section 38-3-1 (G) NMSA 1978. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

20. Workers Compensation.

The Contractor agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the Contractor fails to comply with the Workers Compensation Act and applicable rules when required to do so, this Agreement may be terminated by Sandoval County.

21. Records and Financial Audit.

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by Sandoval County, the Department of Finance and Administration and the State Auditor. Sandoval County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of Sandoval County to recover excessive or illegal payments

22. Indemnification.

The Contractor shall defend, indemnify and hold harmless Sandoval County from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of Sandoval County by certified mail.

23. Invalid Term or Condition.

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

24. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

25. Changes.

The County may, from time to time, request changes in the Scope of Services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the County and Contractor, shall be incorporated in written amendments to this Agreement. This Agreement shall not be altered, changed or amended except by an instrument in writing executed by the parties hereto.

26. Assignability.

The Contractor shall not assign any interest in this Agreement and shall not transfer any interest in this Agreement (whether by assignment or notation), without prior written consent of the County thereto.

27. Construction and Severability.

If any part of this Agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this Agreement so long as the remainder of the Agreement is reasonably capable of completion.

28. Approval Required.

This Agreement shall not become effective or binding until approved by the Sandoval County Board of County Commissioners.

29. Notices.

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To the Contractor: Steve Johnson, Executive Director
New Day Youth and Family Services
1330 San Pedro NE Ste 201-B
Albuquerque, NM 87110

To Sandoval County: Diana Lopez, Continuum Coordinator
Sandoval County Juvenile Justice Continuum
711 S. Camino Del Pueblo
Bernalillo, NM 87004

30. Authority.

If Contractor is other than a natural person, the individual(s) signing this Agreement on behalf of Contractor represent and warrant that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

IN WITNESS WHEREOF, this agreement shall become fully executed upon the date of the final signature below.

CONTRACTOR:

BOARD OF COUNTY COMMISSIONERS OF SANDOVAL COUNTY:

Steve Johnson, Executive Director
New Day

Darryl F. Madalena, Chairman

Date _____

Orlando J. Lucero, Vice Chairman

ATTEST:

Eileen Garbagni
County Clerk

Nora Manierre Scherzinger, Member

Glenn Walters, Member

APPROVAL AS TO FORM:

Patrick Trujillo, County Attorney

Don G. Chapman, Member

Date _____

Date _____