

# CITY COUNCIL REPORT



Meeting Date: May 19, 2026  
General Plan Element: *Public Services & Facilities*  
General Plan Goal: *Provide services to improve neighborhoods and the lives of Scottsdale residents.*

## **ACTION**

Adopt Resolution No. 13617 approving the recommendations of the Human Services Commission to be included in the tentative FY 2026/27 budget and authorizing:

1. The allocation of FY 2026/27 Scottsdale Cares Program funding, in the amount of \$180,000, to agencies supporting a variety of human services programs.
2. The allocation of FY 2026/27 General Fund, in the amount up to \$34,500, to agencies supporting a variety of human services programs.
3. The allocation of FY 2026/27 Salt River Pima-Maricopa Indian Community funds, in the amount of \$130,000, supporting home delivered and congregate meals.
4. The Mayor, Deputy City Manager, and Housing and Community Assistance Manager to take certain actions furthering this resolution.

## **BACKGROUND**

### **Scottsdale Cares Program**

The City of Scottsdale created the Scottsdale Cares Program in 1995 to allow utility bill customers the opportunity to add a voluntary contribution of \$1 per month to their Scottsdale utility bill to support a variety of human services programs until July 1, 2026, when the voluntary contribution will raise to \$2 per month per ordinance 4699. The Scottsdale Cares Program funds activities that promote positive development of youth, adults, and seniors, and assists all Scottsdale residents who have crisis needs. Funds awarded to non-profit agencies through Scottsdale Cares are leveraged with other agency resources and provide social services to Scottsdale residents.

### **General Fund**

The provision of the General Fund provides opportunities for non-profit organizations who provide brokerage services (agencies providing services in Scottsdale Human Services facilities), domestic violence shelter services, legal services, regional shelter services and services for seniors.

Action Taken \_\_\_\_\_

**SRPMIC Tribal Gaming Grants**

The provisions of the tribal-state gaming compacts developed pursuant to Proposition 202 require the City and the respective Indian Community to act cooperatively to distribute funds to benefit Scottsdale area residents. In addition to directly receiving funds for city-sponsored programs, Scottsdale may accept and pass-through funds for local non-profit organizations for specifically identified services for programs benefiting the public and administered by the non-profit agency.

**ANALYSIS & ASSESSMENT**

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**Recent Staff Action**

The City's Housing and Community Assistance Office solicits proposals from the non-profit community to deliver services to low-moderate income families through a very comprehensive, competitive public process. The applications are evaluated and scored by the Human Services Advisory Commission and are recommended for funding based on key strategic objectives identified in the City's Five-Year Consolidated Plan, as well as the identified top Human Services Commission priorities of Seniors/ Vulnerable Adults, Emergency Assistance to Family and Crisis Case Management. For FY 2026/27 the Mayor's Youth Council also assisted in scoring the Scottsdale Cares applications as there was a focus on positive youth development. The Human Services Commission independently scores each agency based on specific scoring criteria and makes recommendations for funding based on the average scores of the agencies.

**Community Involvement**

This Council Action will allocate funding to a variety of non-profit agencies in response to the recommendations of the Human Services Advisory Commission. The Commission was provided with the opportunity to ask questions about the agencies and their services to assist them in evaluating the proposal submissions. Preliminary discussion regarding funding recommendations were held on February 26, 2026, and formal funding recommendations for City Council consideration on March 12, 2026.

The Human Services Commission's final recommendations are summarized below and detailed in the FY 2026/27 funding recommendations.

Scottsdale Cares Program funding in the amount up to \$180,000 to eleven different agencies for four different activities to support a variety of human services programs.

General Fund in the amount up to \$34,500 to two different agencies for two different activities to support a variety of human service programs.

**City Council Report | FY 2026/27 FUNDING AWARDS OF SCOTTSDALE CARES, GENERAL FUND, AND SRPMIC.**

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SRPMIC grant funds in the amount of \$130,000 to Tempe Community Action Agency for citywide home delivered and congregate meals.

**RESOURCES IMPACTS**

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The Scottsdale Cares Program FY 2026/27 allocation is up to \$180,000. Recommendation of awards of Scottsdale Cares funds for programs is up to \$180,000. This allocation was planned for and included in the tentative FY 2026/27 budget.

The General Fund FY 2026/27 allocation is \$34,500. Recommendation of awards of General Fund is \$34,500. This allocation was planned for and included in the tentative FY 2026/27 budget.

The SRPMIC Grant FY 2026/27 allocation is \$130,000. Recommendation of awards of SRPMIC grant funds is \$130,000. This allocation was planned for and included in the tentative FY 2026/27 budget.

**OPTIONS & STAFF RECOMMENDATION**

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**Recommended Approach Option A**

Adopt Resolution No. 13617 approving the recommendations of the Human Services Commission to be included in the tentative FY 2026/27 budget and authorizing:

1. The allocation of FY 2026/27 Scottsdale Cares Program funding, in the amount of \$180,000, to agencies supporting a variety of human services programs.
2. The allocation of FY 2026/27 General Fund, in the amount up to \$34,500, to agencies supporting a variety of human services programs.
3. The allocation of FY 2026/27 Salt River Pima-Maricopa Indian Community funds, in the amount of \$130,000, supporting home delivered and congregate meals.
4. The Mayor, Deputy City Manager, and Community Assistance Manager to take certain actions furthering this resolution.

**Description of Option B**

Do not adopt Resolution No. 13617, which would result in not approving the allocation of Scottsdale Cares, General Funds and Salt River Pima Maricopa Indian Community funds to non-profit agencies for FY 2026/2027.

**Proposed Next Steps**

Upon Resolution No. 13617 approval, staff will negotiate contracts with agencies that have been awarded FY2026/2027 Scottsdale Cares, General Funds and Salt River Pima Maricopa Indian Community funding.

**RESPONSIBLE DEPARTMENT(S)**

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**City Council Report | FY 2026/27 FUNDING AWARDS OF SCOTTSDALE CARES, GENERAL FUND,  
AND SRPMIC.**

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Library and Human Services / Housing and Community Assistance

**STAFF CONTACT(S)**

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Mary Witkofski, Interim Human Services Director, [mwitkofski@scottsdaleaz.gov](mailto:mwitkofski@scottsdaleaz.gov), 480-312-2479

Chad Beougher, Housing Supervisor, [cbeougher@scottsdaleaz.gov](mailto:cbeougher@scottsdaleaz.gov), 480-312-742

**Approved By**

*Kira Peters*

Kira Peters, Deputy City Manager  
480-312-0104, [kpeters@scottsdaleaz.gov](mailto:kpeters@scottsdaleaz.gov)

5/1/26

Date

*Scott Selin*

Scott Selin, Budget Director  
(For Financial Policies Compliance and Budget Appropriation)  
480-312-2603, [sselin@scottsdaleaz.gov](mailto:sselin@scottsdaleaz.gov)

4/30/26

Date

*Greg Caton*

Greg Caton, City Manager  
480-312-7759, [gcaton@scottsdaleaz.gov](mailto:gcaton@scottsdaleaz.gov)

4/30/26

Date

**ATTACHMENTS**

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1. Resolution No. 13617

RESOLUTION NO. 13617

A RESOLUTION OF THE COUNCIL OF THE CITY OF SCOTTSDALE, MARICOPA COUNTY, ARIZONA, APPROVING THE RECOMMENDATIONS OF THE HUMAN SERVICES DEPARTMENT AND ALLOCATING FY 2026/27 SCOTTSDALE CARES FUNDS, ENDOWMENT FUNDS, GENERAL FUND, AND SRPMIC FUNDS FOR HUMAN SERVICES PROGRAMS, AND AUTHORIZING THE EXECUTION OF CONTRACTS.

WHEREAS, the Scottsdale Cares Utility Bill Donation Program (Scottsdale Cares) has received donations and interest income up to \$180,000 available to agencies supporting a variety of human services programs;

WHEREAS, the City received tribal gaming grant funds from the Salt River Pima-Maricopa Indian Community (SRPMIC) for government services that benefit the general public and has made available \$130,000 to fund home delivered and congregate meals;

WHEREAS, the City has General Fund funding up to \$34,500 for agencies supporting a variety of human services programs;

WHEREAS, the Human Services Department conducted a public process to solicit proposals by agencies seeking funding for human services programs and services for Scottsdale residents;

WHEREAS, based upon the proposals the Human Services Department recommended that Scottsdale Cares, Endowment, General and SRPMIC funds be allocated to the agencies and in the amounts shown on Exhibit A and B to this Resolution; and

WHEREAS, the City Council believes that funding the agencies shown on Exhibit A and B, in the amounts shown, is appropriate and in the best interests of those Scottsdale residents in need of the human services programs and services that the agencies provide;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Scottsdale, Maricopa County, Arizona, as follows:

Section 1. The City Council hereby approves allocating funding to the non-profit agencies as listed and in the amounts shown in Exhibit A and B to this Resolution, which is incorporated herein by this reference and may be adjusted as needed to reflect final funding amounts, for programs and services provided in FY 2026/27. Such allocations are subject to each agency's successful performance of its obligations under the contracts executed with the City. The City Council further approves the City entering into contracts with the identified non-profit agencies, to be effective July 1, 2025 subject to final negotiation of scopes of work.

Section 2. The Human Services Director or designee is hereby authorized to execute, on behalf of the City, contracts with the agencies for programs and services that do not exceed the formal bid limit of \$50,000. These contracts shall substantially conform to the form attached as Exhibit C to this Resolution.

Section 3. The Mayor is hereby authorized and directed to execute, on behalf of the City, contracts with agencies for services and programs that exceed the current formal bid limit of \$50,000. These contracts shall substantially conform to the form attached as Exhibit D to this resolution.

Section 4. If any final funding amounts are different from the amounts estimated in this Resolution and corresponding exhibit, the City Council authorizes the City's Housing and Community Assistance Manager to adjust each organization's recommended funding award by the appropriate percentage.

Section 5. The City Council hereby authorizes the Human Services Director or designee to execute any other documents and take such other actions as are necessary to carry out the intent of this Resolution.

PASSED AND ADOPTED by the Council of the City of Scottsdale, Maricopa County, Arizona this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

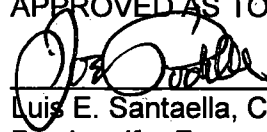
CITY OF SCOTTSDALE, an  
Arizona municipal corporation

ATTEST:

\_\_\_\_\_  
Lisa Borowsky, Mayor

\_\_\_\_\_  
Ben Lane, City Clerk

APPROVED AS TO FORM:



\_\_\_\_\_  
Luis E. Santaella, City Attorney

By: Jennifer Fernandez, Assistant City Attorney

**CITY OF SCOTTSDALE  
FUNDING RECOMMENDATIONS FOR FY 2026/27**

**SCOTTSDALE CARES, GENERAL FUNDS AND SALT RIVER SALT RIVER PIMA MARICOPA INDIAN COMMUNITY (SRPMIC) AND GAMING GRANTS**

<b>SCOTTSDALE CARES</b>		<b>\$180,000</b>	
Best Buddies International, Inc.	Best Buddies Friendship Project		8,000
Community Legal Services	Legal Advocacy, Education for Low-Income Scottsdale Residents		18,500
Duet: Partners In Health & Aging	Vital Services to Prevent Senior Homelessness		20,000
Encircle Families	Mentoring and Support Program for Scottsdale Families		8,500
Family Promise of Greater Phoenix	Step-Up Housing		20,000
Homeless Youth Connection	Empowering Youth for the Future		15,000
Phoenix Rescue Mission	Street Outreach - Homeless Navigation & Diversion Tool Kits		10,000
Scottsdale Community Partners	Emergency Mortgage and Rental Assistance Program		20,000
Scottsdale Recovery Continued Incorporated	Housing Program		20,000
Scottsdale Training and Rehabilitation Services Inc (STAR	Day Training for Adults (DTA)		20,000
Valley of the Sun YMCA	Employee U: Scottsdale Teen Workforce Readiness Program		20,000
<b>Total Scottsdale Cares</b>			<b>180,000</b>
<b>GENERAL FUNDS</b>		<b>\$34,500</b>	
Partners for Paiute Emergency Assistance	Emergency Gap		19,500
Funding Program Scottsdale Community Partners	Brown Bag Food		15,000
Program			15,000
<b>Total General Funds</b>			<b>34,500</b>
<b>SRPMIC</b>		<b>\$130,000</b>	
Tempe Community Action Agency	Senior Nutrition (Congregate and Meals on Wheels) Programs		130,000
<b>Total SRPMIC</b>			<b>130,000</b>

**CITY OF SCOTTSDALE**  
**PROJECTS RECOMMENDED FOR FY 2026/27 FUNDING**

**SCOTTSDALE CARES - \$180,000**

**Best Buddies International, Inc. - Best Buddies Friendship Project - \$8,000**

Provides social and recreational activities that allow youth and adults with IDD - including but not limited to Autism Spectrum Disorder, Down syndrome, cerebral palsy, and Fragile X syndrome - to benefit from meaningful interactions with typical peers and practice critical social and communication skills that aid their future independence.

**Community Legal Services, Inc - Legal Advocacy and Education for Low Income Scottsdale Residents - \$18,500**

Provide lawyers at no cost to resolve critical civil legal problems for low-income individuals. Services help individuals/families facing loss of their basic needs and results are unduplicated, measurable and evidenced-based.

**Duet: Partners In Health & Aging – Vital Services to Prevent Senior Homelessness - \$20,000**

The program is designed to improve the health, wellbeing, safety, social interactions, and quality of life of older Scottsdale adults, and to ensure they never experience homelessness by providing risk assessment, financial emergency rent/utility assistance and compassionate coaching in money management and tenant rights and responsibilities.

**Encircle Families – Mentoring and Support Program for Scottsdale Families - \$8,500**

The program helps families with children who have disabilities or special healthcare needs by connecting them to resources and services. The program strengthens families' understanding of their child's diagnosis, enhances parenting skills, and empowers parents and caregivers to advocate effectively for referrals in medical and educational environments.

**Family Promise Greater Phoenix – Step-Up Housing - \$20,000**

The Step-Up Housing Program in Scottsdale, a re-branding of the Bridges Program, provides families who have completed our Emergency Shelter Program with up to three months of affordable apartment-style housing, serving as a bridge to permanent housing.

**Homeless Youth Connection - Empowering Youth for the Future - \$15,000**

The program is a comprehensive social services program that engages youth experiencing homelessness in trauma-informed, client-led, strengths-based interventions.

**Phoenix Rescue Mission - Street Outreach - Homeless Navigation & Diversion Tool Kit - \$10,000**

The program connects people experiencing homelessness with critical services and resources, offering basic needs, case management, and referrals to housing, recovery programs, and more. Toolkits help people obtain IDs, birth certificates, social security cards, and other vital personal documents.

**Scottsdale Community Partners – Emergency Mortgage and Rent Assistance - \$20,000**

Funding will supply financial assistance for housing stabilization to those at risk of eviction or foreclosure due to financial crisis.

**Scottsdale Recovery Continued Incorporated – Housing Program - \$20,000**

The program will provide a continuum of care for adults experiencing or at risk of homelessness, including detox, residential, outpatient, and SDoH services. Funding will fill gaps by providing Employment Readiness Kits (items needed to secure employment), Welcome Home Kits (items needed to remain housed), and flexible financial assistance.

**Scottsdale Training and Rehabilitation Services – Day Training for Adults (DTA) - \$20,000**

The program provides adults with intellectual and developmental disabilities opportunities to build confidence, independence, and community connection through creative, recreational, and life-skills activities. Participants engage in cooking, arts, music, fitness, theatre, and weekly community outings that strengthen social, communication, and daily living skills.

**Valley of the Sun YMCA - Employee U: Scottsdale Teen Workforce Readiness Program - \$20,000**

The program is an established 8-week workforce readiness program for teens ages 14–18, successfully operated at the Ahwatukee Foothills Family YMCA in Phoenix since 2011. The funding will help expand the program to our Scottsdale and Desert Foothills branches, serving 40 youth each summer.

**GENERAL FUNDS-\$34,500**

**Partners for Paiute Emergency Assistance – Emergency Gap Funding Program - \$19,500**

The program will aid and support low-income residents who are at risk of becoming unhoused, unemployed and/or unable to cover emergency medical expenses.

**Scottsdale Community Partners - Brown Bag Food Program - \$15,000**

Funding will provide food supplementation for vulnerable, food insecure seniors and disabled adults.

**SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY (SRPMIC) - \$130,000**

**Tempe Community Action Agency – Senior Nutrition - Congregate Meals & Home Delivered Meals - \$130,000**

Funding will provide congregate meals for food-insecure seniors and adults with disabilities at the Granite Reef Senior Center. Funding will also distribute Home Delivered Meals to Seniors in Scottsdale.

**CITY OF SCOTTSDALE  
PROFESSIONAL SERVICES AGREEMENT**

THIS AGREEMENT ("Agreement"), made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between the City of Scottsdale, an Arizona municipal corporation ("City") and \_\_\_\_\_, an Arizona non-profit corporation, referred to as "Agency".

WITNESSETH

1. Article 8, Section 1 of the Scottsdale City Charter provides that all contracts shall be executed in the name of the City by the Mayor, except as provided by the charter or by law.

2. Scottsdale Revised Code Section 2-180 provides that except as otherwise provided in the Code the City Purchasing Director ("Director") shall procure all materials, services and construction required by any department, in accordance with the provisions of the Code, and that the Director may delegate such authority to a department of the City.

3. Pursuant to Procedure P2-180.2 of the Procurement Code the Director has delegated the procurement of customary and routine human services activities, such as those which are the subject of this Agreement, to the Senior Director of Libraries and Human Services or appointed designee. The duties of Senior Director of Libraries and Human Services are currently being completed by Kira Peters.

4. The Agency is qualified to provide services the City is seeking, the City Council has approved the funding of the services and both parties desire to enter into an agreement setting forth the terms and conditions under which the services will be provided.

In consideration of the mutual promises and obligations stated in this Agreement, the parties agree as follows:

TERMS

1.0 DESCRIPTION, ACCEPTANCE, DOCUMENTATION

Agency shall act under the authority and approval of the Contract Administrator for the City, as designated within this Agreement, to provide the professional services required by this Agreement.

1.1 SERVICE DESCRIPTION

The Scope of Work for this activity is included in Exhibit A, attached, which is incorporated in this Agreement by this reference.

1.2 PERFORMANCE EVALUATION, ACCEPTANCE AND DOCUMENTATION

A. The Agency is required to provide a report with each billing identified in Section 2.2 of this Agreement. The criteria used in evaluating the Agency's performance of this Agreement shall include, but not be limited to:

1. Progress toward meeting units of service, detailed in Exhibit A - Scope of Work.
  2. Number of unduplicated individuals served.
  3. Demographic information, if available, by race, ethnicity, income, age, sex and zip code.
  4. Submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work and program budget.
- B. The City may, at its discretion, require the Agency to include other items of specific information to be contained in the reports.
- C. Each report must be reviewed and approved by the Contract Administrator or designee to determine acceptable completion.
- D. The City will provide Exhibits B, C and D of this Agreement in electronic form to the Agency for use in completing the tasks specified within this Agreement.
- 2.0 BILLING RECORDS, AUDIT, FEES

2.1 BILLING RECORDS, AUDIT

Agency shall maintain all books, papers, documents, accounting records and other evidence pertaining to the services performed in the Scope of Work (Exhibit A) and make such materials available for audit by the City pursuant to Section 4.7 of this Agreement.

2.2 FEE SCHEDULE

The amount paid to Agency under this Agreement shall not exceed \_\_\_\_\_ dollars (\$ \_\_\_\_\_), which includes all authorized expenses, as shown in Exhibit B, attached, which is incorporated in this Agreement by this reference, as if fully set forth herein. City shall utilize funds from [FUNDING SOURCE] when making payments under this Agreement.

Payment shall be made on a reimbursement basis only and in such amounts and increments as may be approved by the City following submission by Agency of a proper request for payment, including applicable, accurate, and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work and program budget. Payment request and performance reporting are required to be submitted quarterly, on the dates shown below, under this Agreement. Documents and forms to be used for billing are attached in Exhibit B.

The Agency shall bill according to the following schedule, using the invoice template shown in Exhibit B: October 15, 2026, January 15, 2027, April 15, 2027 and July 8, 2027.

2.3 PAYMENT APPROVAL

All invoices must be approved by Contract Administrator, or designee, prior to payment.

The October 15<sup>th</sup> payment will be made subject to receipt by the Contract Administrator of: (1) a report for July 1st – September 30th showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, 2027.

The January 15<sup>th</sup> payment will be made subject to receipt by the Contract Administrator of: (1) a report for October 1st – December 31<sup>st</sup> showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, 2027.

The April 15<sup>th</sup> payment will be made subject to receipt by the Contract Administrator of: (1) a report for January 1<sup>st</sup> - March 31<sup>st</sup> showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, 2027.

The June 15<sup>th</sup> payment will be made subject to receipt by the Contract Administrator of: (1) a report for April 1st - June 15th showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, 2027.

### 3.0 TERM, EXTENSION, TERMINATION

#### 3.1 TERM AND EXTENSION

The term of this agreement shall be from July 1, 2026 through June 30, 2027.

#### 3.2 TERMINATION

Termination for Convenience: City reserves the right to terminate this Agreement or any part of this Agreement for its sole convenience with thirty (30) days' written notice. In the event of any termination, Agency must immediately stop all work and must immediately cause any of its suppliers and subcontractors to cease all work. As compensation in full for services performed to the date of such termination, the Agency will receive a fee for

the percentage of services actually completed. This fee will be in the amount to be mutually agreed upon by the Agency and the City, based on the agreed Scope of Work. If there is no mutual agreement, the Contract Administrator will determine the percentage of completion of each task detailed in the Scope of Work and the Agency's compensation will be based upon such determination. The City will make this final payment within sixty (60) days after the Agency has delivered the last of the partially completed items. Agency will not be paid for any work done upon receipt of the notice of termination, nor for any costs incurred by Agency's suppliers or subcontractors, which Agency could reasonably have avoided.

Cancellation for Cause: City may also cancel this Agreement or any part of it with seven (7) days' notice for cause in the event of any default by the Agency, or if the Agency fails to comply with any of the terms and conditions of this Agreement. Unsatisfactory performance as judged by the Contract Administrator, and failure to provide City, upon request, with adequate assurances of future performance will all be causes allowing City to cancel this Agreement for cause. In the event of cancellation for cause, City will not be liable to Agency for any amount, and Agency will be liable to City for any and all damages sustained by reason of the default which gave rise to the cancellation.

In the event Agency is in violation of any Federal, State, County or City law, regulation, or ordinance, the City may cancel this Agreement immediately upon giving notice to the Agency.

If the City cancels this Agreement or any part of the Agreement services, the City will notify the Agency in writing, and upon receiving notice, the Agency shall discontinue advancing the work and proceed to close all operations.

Upon cancellation, the Agency must deliver to the City all drawings, special provisions, reports, and other documents, entirely or partially completed, in any format, including but not limited to written or electronic media, together with all unused materials supplied by the City. Use of incomplete data will be at the City's sole responsibility.

The Agency shall appraise the work it has completed and submit its appraisal to the City for evaluation. At that time, the Agency will be entitled to be paid for work performed and accepted by the City before the default.

If the Agency fails to fulfill in a timely and proper manner its obligations, or if the Agency violates any of the terms of this Agreement, the City may withhold any payments to the Agency for the purpose of setoff until the exact amount of damages due the City from the Agency is determined by a court of competent jurisdiction.

If the City improperly cancels the Contract for cause, the cancellation for cause will be converted to a termination for convenience.

### 3.3 FUNDS APPROPRIATION

If the City Council does not appropriate funds to continue this Agreement and pay for charges, the City may terminate this Agreement at the end of the current fiscal period. The City agrees to give written notice of termination to the Agency at least 30 days before

the end of its current fiscal period and will pay to the Agency all approved charges incurred through the end of this period.

#### 4.0 GENERAL TERMS

##### 4.1 ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified. This Agreement may not be modified or amended except by a written document, signed by authorized representatives of each party.

##### 4.2 ARIZONA LAW

This Agreement shall be governed and interpreted according to the laws of the State of Arizona.

##### 4.3 MODIFICATIONS

Any amendment, modification or variation from the terms of this Agreement must be in writing and will be effective only after approval of all parties signing the original Agreement.

##### 4.4 ASSIGNMENT

Services covered by this Agreement may not be assigned or sublet in whole or in part without first obtaining the written consent of the Contract Administrator.

##### 4.5 SUCCESSORS AND ASSIGNS

This Agreement extends to and is binding upon Agency, its successors and assigns, including any individual, company, partnership or other entity with or into which Agency merges, consolidates or is liquidated, or any person, corporation, partnership or other entity to which Agency sells its assets.

##### 4.6 CONTRACT ADMINISTRATOR

The Contract Administrator for the City shall be the Community Assistance Manager or designee. The Contract Administrator will oversee the execution of this Agreement; assist the Agency in accessing the organization, audit billings, approve payments, establish delivery schedules, approve addenda, and assure Certificates of Insurance are in the City's possession and are current and conform to the Agreement requirements. The Agency must channel reports and special requests through the Contract Administrator.

The Agency shall complete and provide to the City a completed Exhibit D, listing the Agency's designated contract representatives who shall be responsible for project management, financial reporting, and performance reporting under this Agreement. The designated contract representative(s) having signature authority for the Agency shall be indicated on Exhibit D. The Agency shall submit a revised Exhibit D to the City within thirty (30) days of any change.

#### 4.7 RECORDS AND AUDIT RIGHTS

The City may audit all of the Agency's records, calculations, and working documents pertaining to this work at a mutually agreeable time and place.

Agency's records (hard copy, as well as computer readable data), and any other supporting evidence considered necessary by the City to substantiate charges and claims related to this Agreement must be open to inspection and subject to audit and/or reproduction by City's authorized representative to the extent necessary to adequately permit evaluation and verification of cost of the work, and any invoices, change orders, payments or claims submitted by the Agency or any of his payees in accordance with the execution of the Agreement. The City's authorized representative must be afforded access, at reasonable times and places, to all of the Agency's records and personnel in accordance with the provisions of this section throughout the term of this Agreement and for a period of three years after last or final payment.

Agency shall require all subcontractors, insurance agents, and material suppliers (payees) to comply with the provisions of this section by insertion of the requirements in a written contract agreement between Agency and payee. These requirements will also apply to any and all subcontractors.

If an audit, in accordance with this section, discloses overcharges, of any nature, by the Agency to the City in excess of one percent (1 %) of the total contract billings, the actual cost of the City's audit must be reimbursed to the City by the Agency. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the Agency's invoices and/or records must be made within a reasonable amount of time (not to exceed 90 days) from presentation of City's findings to Agency.

#### 4.8 ATTORNEY'S FEES

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement, or on account of any breach or default, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury, which will be considered to have accrued on the commencement of the action and will be enforceable whether or not such action is prosecuted to judgment.

#### 4.9 INDEPENDENT CONTRACTOR

The services the Agency provides under the terms of this Agreement to the City are that of an independent contractor, not an employee, or agent of the City. The City will report the value paid for these services each year to the Internal Revenue Service (I.R.S.) using Form 1099.

Withholding of income tax is not deducted from contractual payments unless required under federal or state law. As a result of this, Agency may be subject to I.R.S. provisions for payment of estimated income tax. Agency is responsible for consulting the local I.R.S. office for current information on estimated tax requirements. Failure to comply may subject Agency to a penalty.

**4.10 CONFLICT OF INTEREST**

The Agency warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Agency, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person or persons, other than a bona fide employee working solely for the Agency any fee, commission, percentage, brokerage fee, gifts or any consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City will have the right to cancel this Agreement without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of any fee, commission, percentage, brokerage fee, gift or contingent fee, together with costs and attorney's fees.

The City may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the City's departments or agencies is, at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other party to the Agreement in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. The cancellation shall be effective when written notice from the City is received by all other parties to the Agreement, unless the notice specifies a later time (A.R.S. §38-511).

**4.11 NOTICES**

All notices or demands required to be given in accordance with the terms of this Agreement shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this section.

In the case of Agency:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In the case of City:

City of Scottsdale  
Paiute Neighborhood Center  
6535 E Osborn Rd., Bldg. #8  
Scottsdale, Arizona 85251  
Attention: Housing and Community Assistance Manager

Notices will be considered received on date delivered, if delivered by hand, and on the delivery date indicated on receipt, if delivered by certified or registered mail. Notice by facsimile or electronic mail is not adequate notice.

**4.12 FORCE MAJEURE**

Neither party shall be responsible for delays or failures in performance resulting from, acts beyond their control. These acts include, but are not limited to, acts of God, riots, acts of

war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, or power failures.

#### 4.13 TAXES

The fee listed in this Agreement includes all taxes applicable to the services authorized.

The City will have no obligation to pay additional amounts for taxes of any type.

#### 4.14 ADVERTISING

No advertising or publicity concerning the City using the Agency's services shall be undertaken without prior written approval of such advertising or publicity by the City Contract Administrator.

#### 4.15 COUNTERPARTS

This Agreement may be executed in one or more counterparts, and each originally executed duplicate counterpart of this Agreement will be considered to possess the full force and effect of the original.

#### 4.16 CAPTIONS

The captions used in this Agreement are solely for the convenience of the parties, do not constitute a part of this Agreement and are not to be used to construe or interpret this Agreement.

#### 4.17 SUBCONTRACTORS

During the performance of the Agreement, the Agency may engage any additional subcontractors as may be required for the timely completion of this Agreement. The addition of any subcontractors requires that the Agency first obtain the approval of the City.

In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Agreement rests with the Agency.

The Agency will pay its subcontractors within seven (7) calendar days of receipt of each progress payment from the City. The Agency will pay for the amount of the work performed by each subcontractor as accepted and approved by the City with each progress payment. In addition, any reduction of retention, if any, by the City will result in a corresponding reduction to subcontractors who have performed satisfactory work. The Agency will pay subcontractors the reduced retention within 14 calendar days of the payment of the reduction of the retention to the Agency. No Contract between the Agency and its subcontractors may materially alter the rights of any subcontractor to receive prompt payment and retention reduction as provided in this Agreement.

If the Agency fails to make payments in accordance with these provisions, the City may take any of one or more of the following actions and the Agency agrees that the City may take these actions:

- A. To hold the Agency in default under this Agreement;
- B. Withhold future payments including retention until proper payment has been made to subcontractors in accordance with these provisions;
- C. Reject all future offers to perform work for the City from the Agency for a period not to exceed one (1) year from the completion date of this project; or
- D. Terminate this Agreement.

#### 4.18 CHANGES IN THE WORK

The City may at any time, as the need arises, order changes within the scope of the work without invalidating the Agreement. If any changes increase or decrease the amount due under the Agreement documents, or in the time required for performance of the work, an equitable adjustment will be authorized by written Change Order.

The City will execute a formal Change Order based on detailed written quotations from the Agency for work-related changes and/or a time of completion variance. All Change Orders are subject to approval by the City.

Contract Change Orders are subject to the Rules and Procedures within the City's Procurement Code.

#### 4.19 USE OF CITY FACILITY OR PROPERTY.

In the event that the services to be provided by the Agency, pursuant to this Agreement, as described in Exhibit A, attached, are to be provided at or from a City facility, or on City property, the Agency will execute a revocable license agreement, prepared by the City, relating to the use of the facility or property. If a revocable license agreement is required by the City, its execution by the Agency will be a condition precedent to this Agreement.

#### 4.20 COMPLIANCE WITH FEDERAL AND STATE LAWS

The Agency understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, the Agency understands and acknowledges the applicability of A.R.S. §§34-301 and 34-302. The Agency shall include the terms of this provision in all contracts and subcontracts for work performed under this Agreement including supervision and oversight.

#### 4.21 IMMIGRATION LAW COMPLIANCE

Under the provisions of A.R.S. §41-4401, the Agency warrants to the City that the Agency and all its subcontractors will comply with all Federal Immigration laws and regulations

that relate to their employees and that the Agency and all its subcontractors now comply with the E-Verify Program under A.R.S. §23-214(A).

A breach of this warranty by the Agency or any of its subcontractors will be considered a material breach of this Agreement and may subject the Agency or subcontractor to penalties up to and including termination of this Agreement or any subcontract. The Agency will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The City may consider it a material breach of this Agreement if the Agency fails to assure compliance by all its subcontractors with the E-Verify Program.

The City retains the legal right to inspect the papers of any employee of the Agency or any subcontractor who works on this Agreement to ensure that the Agency or any subcontractor is complying with the warranty given above.

The City may conduct random verification of the employment records of the Agency and any of its subcontractors to ensure compliance with this warranty. The Agency agrees to indemnify, defend and hold the City harmless for, from, and against all losses and liabilities arising from any and all violations of these statutes.

The City will not consider the Agency or any of its subcontractors in material breach of this Agreement if the Agency and its subcontractors establish that they have complied with the employment verification provisions prescribed by 8 U.S.C.A. §1324(a) and (b) of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214(A).

The "E-Verify Program" means the employment verification pilot program as jointly administered by the United States Department of Homeland Security and the Social Security Administration or any of its successor programs.

The provisions of this section must be included in any contract the Agency enters into with any and all of its subcontractors who provide services under this Agreement or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building, or transportation facility or improvement to real property. The Agency will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The Agency's failure to assure compliance by all its subcontractors with the E-Verify Program may be considered a material breach of this Agreement.

#### 4.22 LAWFUL PRESENCE IN THE UNITED STATES FOR PERSONS

A.R.S. §1-502 requires that all Persons who will be awarded a contract and apply for public benefit must demonstrate through a signed affidavit and the presentation of a copy of documentation that verifies that they are lawfully present in the United States. A.R.S. §1-504 requires using the Systematic Alien Verification for Entitlements (SAVE) service to verify the identity and immigration status of applicants for public benefits who are not citizens or nationals of the United States.

By entering into this Agreement, Agency is agreeing to abide by A.R.S. §§1-502 and 504 and require applicants of public benefits to submit the required documentation and affidavit, and as required by A.R.S. §1-504, use SAVE to document the applicant's lawful presence in the United States. Agency shall not provide public benefits to an applicant that does not demonstrate lawful presence in the United States.

#### 4.23 COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

Agency acknowledges that, pursuant to the Americans with Disabilities Act (ADA), programs, services, and other activities provided by a public entity to the public, whether directly or through a contractor, must be accessible to the disabled public. Agency will provide the services specified in this Agreement in a manner that complies with the ADA and any and all other applicable federal, state, and local disability rights legislation. Agency agrees not to discriminate against disabled persons in the provision of services, benefits, or activities provided under this Agreement and further agrees that any violation of this prohibition on the part of Agency, its employees, agents, or assigns will constitute a material breach of this Agreement.

#### 4.24 NO PREFERENTIAL TREATMENT OR DISCRIMINATION

In accordance with the provisions of Article II, Section 36 of the Arizona Constitution, the City will not grant preferential treatment to or discriminate against any individual or group on the basis of race, sex, color, ethnicity or national origin.

#### 4.25 INDEMNIFICATION

To the fullest extent permitted by law, Agency, its successors, assigns and guarantors, must defend, indemnify and hold harmless City, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of, or resulting from any act or omission, negligence, recklessness, or intentional wrongful conduct by Agency in the performance of this Agreement, including but not limited to, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Agency's and subcontractor's employees.

Insurance provisions stated in this Agreement are separate and independent from the indemnity provisions of this section and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this section shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

#### 4.26 OWNERSHIP OF PROJECT DOCUMENTS

All documents, including but not limited to notes, records, data compilations, studies, and reports in any format, including but not limited to, written or electronic media, prepared in the performance of this Agreement will remain the property of the City and must be delivered to the Contract Administrator before final payment is made to the Agency.

When the work detail covers only the preparation of preliminary reports or documents, there will be no limitations upon the City concerning use of the ideas or recommendations in the reports or documents. The City will release the Agency from any liability for the preparation and use of preliminary reports or documents.

#### 4.27 COMPLETENESS AND ACCURACY

The Agency will be responsible for the completeness and accuracy of work prepared by the Agency and shall correct, at its expense, all errors or omissions which may be disclosed. The cost to correct those errors shall be chargeable to the Agency. Additional work or construction added to the project shall not be the responsibility of the Agency unless the need for additional work or construction was created by any error, omission, or negligent act of the Agency. The City's acceptance of the Agency's work will not relieve the Agency of any of its responsibilities. The professional standard to which the Agency is held shall be that of a similar agency or entity as practiced in the State of Arizona.

#### 4.28 ALTERATIONS OR ADDITIONS TO SCOPE OF SERVICES

The total Scope of the Work to be performed is stated in this Agreement. Any services requested outside the Scope of Work are additional services. The Agency will not perform these additional services without a written Change Order approved by the City. If the Agency performs additional services without a Change Order, the Agency will not receive any additional compensation.

#### 4.29 EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the Agency will follow the Federal government's guidelines to ensure that employees or applicants applying for employment will not be discriminated against because of race, color, religion, sex or national origin.

#### 4.30 THIRD-PARTY BENEFICIARY

Nothing under this Agreement shall be construed to give any rights or benefits in the Agreement to anyone other than the City and the Agency, and all duties and responsibilities undertaken in accordance with this Agreement will be for the sole and exclusive benefit of the City and the Agency and not for the benefit of any other party.

#### 4.31 ON-SITE SAFETY REPORTING REQUIREMENTS

For any non-construction City supplier whose service contract(s) (either singular or in aggregate) results in the contractor working 500 or more hours onsite at a City location(s) in any one calendar quarter, the following documentation must be provided by the contractor to the Contract Administrator:

- the contractor's most recent OSHA 300A (if applicable);
- all accident reports for injuries that occurred in the city under the contract during the most recent review period;
- the contractor's current worker's compensation experience modifier;

- the above information is to be provided to the Contract Administrator initially and every February thereafter as long as the contract is in force; and
- the Contract Administrator will provide this information to Risk Management when requested.

## 5.0 INSURANCE

A current standard Acord Certificate is acceptable.

Failure to provide an appropriate Certificate(s) of Insurance will result in rejection of your certificate(s) and delay in execution of the Agreement.

**Additionally, Certificates of Insurance submitted without referencing an Agreement number will be subject to rejection and returned or discarded.**

### 5.1 INSURANCE REPRESENTATIONS AND REQUIREMENTS

- 5.1.1 **General:** Agency agrees to comply with all applicable City ordinances and state and federal laws and regulations. Without limiting any obligations or liabilities of Agency, Agency must purchase and maintain, at its own expense, the stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of B ++ 6 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to City. Failure to maintain insurance as specified may result in termination of this Agreement at City's option.
- 5.1.2 **No Representation of Coverage Adequacy:** By requiring insurance, City does not represent that coverage and limits will be adequate to protect Agency. City reserves the right to review any and all of the insurance policies and/or endorsements cited in this Agreement but has no obligation to do so. Failure to demand evidence of full compliance with the insurance requirements stated in this Agreement or failure to identify any insurance deficiency will not relieve Agency from, nor be construed or considered a waiver of, Agency's obligation to maintain the required insurance at all times during the performance of this Agreement.
- 5.1.3 **Coverage Term:** All insurance required by this Agreement must be maintained in full force and effect until all work or services required to be performed under the terms of this Agreement are satisfactorily performed, completed and formally accepted by the City, unless specified otherwise in this Agreement.
- 5.1.4 **Claims Made:** In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall continue uninterrupted throughout the term of this Agreement by keeping coverage in force using the effective date of this Agreement as the retroactive date on all "claims made" policies. The retroactive date for exclusion of claims must be on or before the effective date of this Agreement and can never be after the effective date of this Agreement. Upon completion or termination of this Agreement,

the "claims made" coverage shall be extended for an additional three (3) years using the original retroactive date, either through purchasing an extended reporting option or by continued renewal of the original insurance policies. Submission of annual Certificates of Insurance, citing the applicable coverages and provisions specified herein, shall continue for three (3) years past the completion or termination of this Agreement.

- 5.1.5 Policy Deductibles and or Self-Insured Retentions: The policy requirements may provide coverage which contain deductibles or self-insured retention amounts. These deductibles or self-insured retention must not be applicable with respect to the policy limits provided to City. Agency is solely responsible for any deductible or self-insured retention amount. City, at its option, may require Agency to secure payment of the deductible or self-insured retention by a surety bond or irrevocable and unconditional Letter of Credit.
- 5.1.6 Use of Subcontractors: If any work under this Agreement is subcontracted in any way, Agency must execute a written agreement with subcontractor containing the same indemnification and insurance requirements as stated in this Agreement protecting City and Agency. Agency is responsible for executing the agreement with subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.
- 5.1.7 Evidence of Insurance and Required Endorsements: Before starting any work or services under this Agreement, Agency must furnish City with Certificate(s) of Insurance, or formal endorsements as required by this Agreement, issued by Agency's insurer(s) as evidence that policies are placed with acceptable insurers as specified in this Agreement and provide the required coverage, conditions, and limits of coverage and that this coverage and the provisions are in full force and effect. If a Certificate of Insurance is submitted as verification of coverage, City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement. If any of the above cited policies expire during the life of this Agreement, it is Agency's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions endorsed to the Agency's policy:
1. City of Scottsdale, its agents, representatives, officers, directors, officials and employees shall be named an Additional Insured under the following policies:
    - a) Commercial General Liability
    - b) Auto Liability
    - c) Excess Liability - Follow Form to underlying insurance as required
  2. Agency's insurance must be primary insurance as respects performance of subject Agreement. This also applies to any excess policies that the Agency uses to fulfill the total insurance limits requires under this Agreement.

3. All policies, except Professional Liability insurance, if applicable, waive rights of recovery (subrogation) against City of Scottsdale, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Agency under this Agreement.
4. If the Agency receives notice that any of the required policies of insurance are materially reduced or cancelled, it will be the Agency's responsibility to provide prompt notice of same to the City, unless such coverage is immediately replaced with similar policies.
5. Each liability insurance policy must contain a "severability of interests" condition or endorsement, which stipulates that coverage applies "separately" to each insured.

## 5.2 REQUIRED COVERAGE

- 5.2.1 Commercial General Liability: Agency shall maintain "occurrence" form Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate, and a \$2,000,000 General Aggregate Limit. The policy must cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. Agencies whose services include working with, and/or caring for children and/or vulnerable adults, must have their policies specifically endorsed to include coverage for "sexual abuse and molestation". If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.
- 5.2.2 Professional Liability: If the Agreement is the subject of any professional services or work, or if Agency engages in any professional services or work adjunct or residual to performing the work under this Agreement, Agency must maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by Agency, or anyone employed by Agency, or anyone for whose acts, mistakes, errors and omissions Agency is legally liable, with a liability insurance limit of \$1,000,000 each claim and \$2,000,000 all claims. If the Professional Liability insurance policy is written on a "claims made" basis, coverage must extend for 3 years past completion and acceptance of the work or services. The Agency must annually submit Certificates of Insurance stating that the applicable coverage is in force and contains the required provisions for 3 years.
- 5.2.3 Vehicle Liability: If any vehicle is used in the performance of the Scope of Work that is the subject of this Agreement, the Agency must maintain Business Automobile Liability insurance with a limit of \$1,000,000 each occurrence on Agency's owned, hired, and non-owned vehicles assigned to or used in the performance of the Agency's work or services under this Agreement. If any hazardous material, as defined by any local, state or federal authority, is the subject, or transported, in the performance of this Agreement, an MCS 90 endorsement is required providing \$5,000,000 per occurrence limits of liability for bodily injury and property damage. If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.

5.2.4 Workers Compensation Insurance: Agency shall maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes applicable to Agency's employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability Insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee and \$500,000 disease policy limit. All insurance policies must waive rights of recovery against the City and its agents. The Agency must submit an insurance certificate to appropriate City staff reflecting the required above insurance coverages and provisions.

If the Agency is a sole proprietor, has no employees, and has elected not to purchase workers compensation insurance, a completed and signed Workers Compensation Waiver form will substitute for the insurance requirement. The Workers Compensation Waiver form cannot be used by corporations, LLC's, partnerships, or sole proprietors with employees.

## 6.0 SEVERABILITY AND AUTHORITY

### 6.1 SEVERABILITY

If any term or provision of this Agreement is found to be illegal or unenforceable, then despite this illegality or unenforceability, this Agreement shall remain in full force and effect and the term or provision shall be considered to be deleted.

### 6.2 AUTHORITY

Each party warrants and represents that it has full power and authority to enter into and perform this Agreement and that the person signing on behalf of each has been properly authorized and empowered to enter this Agreement. Each party further acknowledges that it has read this Agreement, understands it, and agrees to be bound by it.

## 7.0 REQUEST FOR TAXPAYER I.D. NUMBER & CERTIFICATION I.R.S. W-9 FORM

Upon request, the Agency shall provide the required I.R.S. W-9 Form which is available from the IRS website at [www.IRS.gov](http://www.IRS.gov) under their forms section.

## 8.0 ADDITIONAL COMPLIANCE REQUIREMENTS

Agency and the services provided under this Agreement shall comply with all applicable federal, state, and local laws, and Agency shall maintain all applicable licenses and permits and comply with all their applicable requirements. Agency shall not use the funds provided under this Agreement for any sectarian purpose or activity, including sectarian worship or instruction. Agency shall not use the funds provided under this Agreement for political activities, for lobbying any legislative or administrative body as defined in State or federal law or lobbying the City Council, or for the purpose of influencing the outcome of any election. Agency shall not use any funds for programs promoting diversity, equity and inclusion in violation of any applicable Federal anti-discrimination laws.

9.0 ISRAEL BOYCOTT PROHIBITION

By executing this Agreement, Agency certifies that it is not currently engaged in and will not for the duration of this Agreement engage in boycott activity proscribed by A.R.S. § 35-393 *et seq.*

10.0 UYGHURS PROHIBITION

By executing this Agreement, Sponsor certifies that it does not currently and will not for the duration of this Agreement support the forced labor of ethnic Uyghurs in the People's Republic of China as proscribed by A.R.S. § 35-394.

11.0 DONATIONS

No donations allowed. To avoid the appearance of impropriety, Agency shall not make any donation to the City, of any good or services during the term of this Agreement, unless it has specifically been approved by the City Manager or designee.

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the first date written above.

**Agency**

DATE: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
TAX ID #: \_\_\_\_\_

**City of Scottsdale**

CITY OF SCOTTSDALE,  
an Arizona Municipal Corporation

DATE: \_\_\_\_\_

\_\_\_\_\_  
Kira Peters  
Deputy City Manager

ATTEST:

\_\_\_\_\_  
Ben Lane  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Luis E. Santaella, City Attorney  
By: Jennifer Fernandez, Assistant City Attorney

REVIEWED BY:

DATE: \_\_\_\_\_

\_\_\_\_\_  
George Woods, Jr.  
Safety & Risk Management Director

DATE: \_\_\_\_\_

\_\_\_\_\_  
Community Assistance Manager  
Contract Administrator

**LIST OF EXHIBITS**

- A. Scope of Work
- B. Budget
- C. Certificate of Insurance
- D. Agency's Designated Contract Representatives

**SCOPE OF WORK (Contract Exhibit "A")**

**This Scope of Work and Program Budget will document specific costs to be paid for under a contract for services.**

**1. Agency Name:**

**2. \*Program Name and Location:**

**Name:**

**Address:**

**City State AZ ZIP**

\*If this program exists in multiple locations, please record additional locations on a separate sheet and attach to the back of this page.

**3. Total Funds requested for this program:**

**\$**

**4. List the service(s) to be provided, the number of units of service and number of unduplicated Scottsdale persons or households the requested funding will pay for:**

Service	Units of service	# of unduplicated Scottsdale persons or households
<b>Total</b>		**

**5. Total number of unduplicated Scottsdale persons or households to be assisted:**

Income Level	Persons/Households
<b>Very Low Income (0 – 30% of median income)</b>	
<b>Low Income (31 – 50% of median income)</b>	
<b>Low-Moderate Income (51 – 80% of median income)</b>	
<b>Moderate Income (81% or greater of median income)</b>	
<b>TOTAL</b>	

**\*\*Note: The total unduplicated persons/households in item 4 must equal the total unduplicated persons/households from the four income levels in item 5.**

**6. Define how you will determine client eligibility and how you will determine if you are serving Scottsdale Residents?**

- Client eligibility will be documented by:
- Scottsdale residency will be documented by:

**7. Program Outcomes and Indicators: Complete the Outcome Chart by identifying at least one outcome to client/participants for each proposed service. Each outcome must be supported by at least one indicator and identification of the measurement that will be used to verify that the benefit has occurred.**

Service	Outcomes	Indicators	How Receipt of Service is Documented
<i>Example: Assistance with disability claims.</i>	<i>Example: Clients have increased financial self-sufficiency.</i>	<i>Example: By June 31, 2024, 15 clients have started to receive appropriate benefits.</i>	<i>Example: File is considered complete upon receipt of award letter.</i>

**8. Eligible Activity for General Funds: (Check all that apply)**

- Promotes the positive development of youths, adults and/or seniors
- Strengthens the capability of families and the self-sufficiency of adults
- Assists Scottsdale residents of all ages to address crisis needs

**9. Funds will pay for the following costs. Actual costs reimbursed under the contract will be those costs directly attributable to this program. (Refers to Program Budget Summary located on the next page.)**

**Personnel Services:**

(For example, list FTE position(s) that this funding will pay for.)

**Contracted Services:**

(Explain in detail what contracted services will pay for, especially professional services.)

**Supplies & Miscellaneous:**

(Explain in detail what funding will be used for.)



**INVOICE # \_\_\_\_\_**  
(to appear on Agency letterhead)

**Date:** \_\_\_\_\_

**TO:** Paiute Neighborhood Center  
Community Assistance Office  
6535 E Osborn Rd., Bldg. 8  
Scottsdale, AZ 85251

**RE:** Agreement #2026-XXX-COS

**BRIEF DESCRIPTION OF SERVICES PROVIDED:**

**Amount Requested:** \$ \_\_\_\_\_ for (XX%) of the Funds allocation for FY2026-2027.

**Remit Payment To:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

---

**Authorizing Agency Signature and Title**

Funds FY 2026-2027  
 Report

Check one of the following invoice/reporting periods:

- July 1, 2026 through October 15, 2026
- October 16, 2026 through January 15, 2027
- January 16, 2027 through April 15, 2027
- April 16, 2027 through June 15, 2027

Agency Name \_\_\_\_\_ Program Name \_\_\_\_\_

**1. Itemize Fund expenditures. Please attach general ledger summary.**

<i>Funds Grant Expenditure</i>	<b>Amount</b>
<b>Total</b>	

**2. List Outputs your agency is using to measure outcomes and include data for the reporting period \_\_\_\_\_ (See Scope of Work (Exhibit A), item 7)**

**3. Describe the specific and measurable outcomes by which your agency gauges the success of this program. (See Scope of Work (Exhibit A), item 7)**

**4. Demographic Information (if available)**

Total number of clients assisted: \_\_\_\_\_

Race: White: \_\_\_\_\_ Black/African American: \_\_\_\_\_ Asian: \_\_\_\_\_

American Indian/Alaskan Native: \_\_\_\_\_ Native Hawaiian/Other Pacific Islander: \_\_\_\_\_

American Indian/Alaskan Native and White: \_\_\_\_\_ Asian and White: \_\_\_\_\_

Black/African American and White: \_\_\_\_\_

American Indian/Alaskan Native & Black/African American: \_\_\_\_\_ Other Multi-Racial: \_\_\_\_\_

**Ethnicity:** Hispanic: \_\_\_\_\_ Non-Hispanic: \_\_\_\_\_  
 (must total number of clients assisted)

Elderly (>62): \_\_\_\_\_ Female Head of Household: \_\_\_\_\_ Disabled: \_\_\_\_\_

Income Range	# of Clients
\$0 - \$9,999	
\$10,000 - \$19,999	
\$20,000 - \$29,000	
\$30,000 - \$39,000	
\$40,000 - 49,000	
\$50,000 - \$59,000	
\$60,000+	

Zip Codes	# of Clients
85250	
85251	
85252	
85254	
85255	
85256	
85257	
85258	
85259	
85260	
85261	
85262	
85266	
85267	
85271	

**PLEASE DO NOT MODIFY THIS DOCUMENT**

FOR SHELTERS OR OTHER REGIONAL SERVICES**							
TOTAL	SCOTTSDALE	MESA	TEMPE	CHANDLER	GILBERT	PHX	OTHER





**CITY OF SCOTTSDALE  
PROFESSIONAL SERVICES AGREEMENT**

THIS AGREEMENT ("Agreement"), made and entered into this \_\_\_ day of \_\_\_\_\_, 2026, by and between the City of Scottsdale, an Arizona municipal corporation ("City") and \_\_\_\_\_, an Arizona non-profit corporation, referred to as "Agency".

**WITNESSETH**

1. Article 8, Section 1 of the Scottsdale City Charter provides that all contracts shall be executed in the name of the City by the Mayor, except as provided by the charter or by law.

2. Scottsdale Revised Code Section 2-201 provides that the City Council shall award all contracts for construction and professional services exceeding the formal procurement limit, which at this time is \$50,000.

3. The Agency is qualified to provide services the City is seeking, the cost of which exceeds the formal procurement limit, and both parties desire to enter into an agreement setting forth the terms and conditions under which the services will be provided.

In consideration of the mutual promises and obligations stated in this Agreement, the parties agree as follows:

**TERMS**

**1.0 DESCRIPTION, ACCEPTANCE, DOCUMENTATION**

Agency shall act under the authority and approval of the Contract Administrator for the City, as designated within this Agreement, to provide the professional services required by this Agreement.

**1.1 SERVICE DESCRIPTION**

The Scope of Work for this activity is included in Exhibit A, attached, which is incorporated in this Agreement by this reference.

**1.2 PERFORMANCE EVALUATION, ACCEPTANCE AND DOCUMENTATION**

A. The Agency is required to provide a report with each billing identified in Section 2.2 of this Agreement. The criteria used in evaluating the Agency's performance of this Agreement shall include, but not be limited to:

1. Progress toward meeting units of service, detailed in Exhibit A - Scope of Work.
2. Number of unduplicated individuals served.
3. Demographic information, if available, by race, ethnicity, income, age, sex and zip code.

4. Submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work and program budget.
- B. The City may, at its discretion, require the Agency to include other items of specific information to be contained in the Reports.
- C. Each report must be reviewed and approved by the Contract Administrator or designee to determine acceptable completion.
- D. The City will provide Exhibits B, C and D of this Agreement in electronic form to the Agency for use in completing the tasks specified within this Agreement.

## 2.0 BILLING RECORDS, AUDIT, FEES

### 2.1 BILLING RECORDS, AUDIT

Agency shall maintain all books, papers, documents, accounting records and other evidence pertaining to the services performed in the Scope of Work (Exhibit A) and make such materials available for audit by the City pursuant to Section 4.7 of this Agreement.

### 2.2 FEE SCHEDULE

The amount paid to Agency under this Agreement shall not exceed \_\_\_\_\_ dollars (\$ \_\_\_\_\_), which includes all authorized expenses, as shown in Exhibit B, attached, which is incorporated in this Agreement by this reference, as if fully set forth herein. City shall utilize funds from **FUNDING SOURCE** when making payments under this Agreement.

Payment shall be made on a reimbursement basis only and in such amounts and increments as may be approved by the City following submission by Agency of a proper request for payment, including applicable, accurate, and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work and program budget. Payment request and performance reporting are required to be submitted quarterly, on the dates shown below, under this Agreement. Documents and forms to be used for billing are attached in Exhibit B.

The Agency shall bill according to the following schedule, using the invoice template shown in Exhibit B: **DATE**, **DATE**, **DATE** and **DATE**. **Note: do not use holiday or weekend dates**

### 2.3 PAYMENT APPROVAL

All invoices must be approved by Contract Administrator, or designee, prior to payment.

The **DATE** payment will be made subject to receipt by the Contract Administrator of: (1) a report for July 1st - October 15th showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of

accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, [YEAR].

The [DATE] payment will be made subject to receipt by the Contract Administrator of: (1) a report for October 16th - January 15th showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, [YEAR].

The [DATE] payment will be made subject to receipt by the Contract Administrator of: (1) a report for January 16th - April 15th showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, [YEAR].

The [DATE] payment will be made subject to receipt by the Contract Administrator of: (1) a report for April 16th - June 15th showing satisfactory progress toward meeting units of service, detailed in Exhibit A-Scope of Work; (2) submission of accurate and complete supporting documentation that substantiates the payment request and that is in accordance with the Scope of Work, program budget and Exhibit B and (3) documentary evidence that the insurance required by this Agreement is and will be in effect through June 30, [YEAR].

### 3.0 TERM, EXTENSION, TERMINATION

#### 3.1 TERM AND EXTENSION

The term of this agreement shall be from July 1, 2026 through June 30, 2027.

#### 3.2 TERMINATION

Termination for Convenience: City reserves the right to terminate this Agreement or any part of this Agreement for its sole convenience with thirty (30) days' written notice. In the event of any termination, Agency must immediately stop all work and must immediately cause any of its suppliers and subcontractors to cease all work. As compensation in full for services performed to the date of such termination, the Agency will receive a fee for the percentage of services actually completed. This fee will be in the amount to be mutually agreed upon by the Agency and the City, based on the agreed Scope of Work. If there is no mutual agreement, the Contract Administrator will determine the percentage of completion of each task detailed in the Scope of Work and the Agency's compensation

will be based upon such determination. The City will make this final payment within sixty (60) days after the Agency has delivered the last of the partially completed items. Agency will not be paid for any work done upon receipt of the notice of termination, nor for any costs incurred by Agency's suppliers or subcontractors, which Agency could reasonably have avoided.

**Cancellation for Cause:** City may also cancel this Agreement or any part of it with seven (7) days' notice for cause in the event of any default by the Agency, or if the Agency fails to comply with any of the terms and conditions of this Agreement. Unsatisfactory performance as judged by the Contract Administrator, and failure to provide City, upon request, with adequate assurances of future performance will all be causes allowing City to cancel this Agreement for cause. In the event of cancellation for cause, City will not be liable to Agency for any amount, and Agency will be liable to City for any and all damages sustained by reason of the default which gave rise to the cancellation.

In the event Agency is in violation of any Federal, State, County or City law, regulation, or ordinance, the City may cancel this Agreement immediately upon giving notice to the Agency.

If the City cancels this Agreement or any part of the Agreement services, the City will notify the Agency in writing, and upon receiving notice, the Agency shall discontinue advancing the work and proceed to close all operations.

Upon cancellation, the Agency must deliver to the City all drawings, special provisions, reports, and other documents, entirely or partially completed, in any format, including but not limited to written or electronic media, together with all unused materials supplied by the City. Use of incomplete data will be at the City's sole responsibility.

The Agency shall appraise the work it has completed and submit its appraisal to the City for evaluation. At that time, the Agency will be entitled to be paid for work performed and accepted by the City before the default.

If the Agency fails to fulfill in a timely and proper manner its obligations, or if the Agency violates any of the terms of this Agreement, the City may withhold any payments to the Agency for the purpose of setoff until the exact amount of damages due the City from the Agency is determined by a court of competent jurisdiction.

If the City improperly cancels the Contract for cause, the cancellation for cause will be converted to a termination for convenience.

### 3.3 FUNDS APPROPRIATION

If the City Council does not appropriate funds to continue this Agreement and pay for charges, the City may terminate this Agreement at the end of the current fiscal period. The City agrees to give written notice of termination to the Agency at least 30 days before the end of its current fiscal period and will pay to the Agency all approved charges incurred through the end of this period.

#### 4.0 GENERAL TERMS

##### 4.1 ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties and supersedes all previous representations, written or oral, with respect to the services specified. This Agreement may not be modified or amended except by a written document, signed by authorized representatives of each party.

##### 4.2 ARIZONA LAW

This Agreement shall be governed and interpreted according to the laws of the State of Arizona.

##### 4.3 MODIFICATIONS

Any amendment, modification or variation from the terms of this Agreement must be in writing and will be effective only after approval of all parties signing the original Agreement.

##### 4.4 ASSIGNMENT

Services covered by this Agreement may not be assigned or sublet in whole or in part without first obtaining the written consent of the Contract Administrator.

##### 4.5 SUCCESSORS AND ASSIGNS

This Agreement extends to and is binding upon Agency, its successors and assigns, including any individual, company, partnership or other entity with or into which Agency merges, consolidates or is liquidated, or any person, corporation, partnership or other entity to which Agency sells its assets.

##### 4.6 CONTRACT ADMINISTRATOR

The Contract Administrator for the City shall be the Community Assistance Manager or designee. The Contract Administrator will oversee the execution of this Agreement, assist the Agency in accessing the organization, audit billings, approve payments, establish delivery schedules, approve addenda, and assure Certificates of Insurance are in the City's possession and are current and conform to the Agreement requirements. The Agency must channel reports and special requests through the Contract Administrator.

The Agency shall complete and provide to the City a completed Exhibit D, listing the Agency's designated contract representatives who shall be responsible for project management, financial reporting, and performance reporting under this Agreement. The designated contract representative(s) having signature authority for the Agency shall be indicated on Exhibit D. The Agency shall submit a revised Exhibit D to the City within thirty (30) days of any change.

#### 4.7 RECORDS AND AUDIT RIGHTS

The City may audit all of the Agency's records, calculations, and working documents pertaining to this work at a mutually agreeable time and place.

Agency's records (hard copy, as well as computer readable data), and any other supporting evidence considered necessary by the City to substantiate charges and claims related to this Agreement must be open to inspection and subject to audit and/or reproduction by City's authorized representative to the extent necessary to adequately permit evaluation and verification of cost of the work, and any invoices, change orders, payments or claims submitted by the Agency or any of his payees in accordance with the execution of the Agreement. The City's authorized representative must be afforded access, at reasonable times and places, to all of the Agency's records and personnel in accordance with the provisions of this section throughout the term of this Agreement and for a period of three years after last or final payment.

Agency shall require all subcontractors, insurance agents, and material suppliers (payees) to comply with the provisions of this section by insertion of the requirements in a written contract agreement between Agency and payee. These requirements will also apply to any and all subcontractors.

If an audit, in accordance with this section, discloses overcharges, of any nature, by the Agency to the City in excess of one percent (1 %) of the total contract billings, the actual cost of the City's audit must be reimbursed to the City by the Agency. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the Agency's invoices and/or records must be made within a reasonable amount of time (not to exceed 90 days) from presentation of City's findings to Agency.

#### 4.8 ATTORNEY'S FEES

In the event either party brings any action for any relief, declaratory or otherwise, arising out of this Agreement, or on account of any breach or default, the prevailing party shall be entitled to receive from the other party reasonable attorneys' fees and reasonable costs and expenses, determined by the court sitting without a jury, which will be considered to have accrued on the commencement of the action and will be enforceable whether or not such action is prosecuted to judgment.

#### 4.9 INDEPENDENT CONTRACTOR

The services the Agency provides under the terms of this Agreement to the City are that of an independent contractor, not an employee, or agent of the City. The City will report the value paid for these services each year to the Internal Revenue Service (I.R.S.) using Form 1099.

Withholding of income tax is not deducted from contractual payments unless required under federal or state law. As a result of this, Agency may be subject to I.R.S. provisions for payment of estimated income tax. Agency is responsible for consulting the local I.R.S. office for current information on estimated tax requirements. Failure to comply may subject Agency to a penalty.

**4.10 CONFLICT OF INTEREST**

The Agency warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Agency, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person or persons, other than a bona fide employee working solely for the Agency any fee, commission, percentage, brokerage fee, gifts or any consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City will have the right to cancel this Agreement without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of any fee, commission, percentage, brokerage fee, gift or contingent fee, together with costs and attorney's fees.

The City may cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the City's departments or agencies is, at any time while the Agreement or any extension of the Agreement is in effect, an employee of any other party to the Agreement in any capacity or a consultant to any other party to the Agreement with respect to the subject matter of the Agreement. The cancellation shall be effective when written notice from the City is received by all other parties to the Agreement, unless the notice specifies a later time (A.R.S. §38-511).

**4.11 NOTICES**

All notices or demands required to be given in accordance with the terms of this Agreement shall be given to the other party in writing, delivered by hand or registered or certified mail, at the addresses set forth below, or to such other address as the parties may substitute by written notice given in the manner prescribed in this section.

In the case of Agency:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In the case of City:

City of Scottsdale  
Paiute Neighborhood Center  
6535 E Osborn Rd., Bldg. #8  
Scottsdale, Arizona 85251  
Attention: Community Assistance Manager

Notices will be considered received on date delivered, if delivered by hand, and on the delivery date indicated on receipt, if delivered by certified or registered mail. Notice by facsimile or electronic mail is not adequate notice.

**4.12 FORCE MAJEURE**

Neither party shall be responsible for delays or failures in performance resulting from, acts beyond their control. These acts include, but are not limited to, acts of God, riots, acts of

war, epidemics, governmental regulations imposed after the fact, fire, communication line failures, or power failures.

**4.13 TAXES**

The fee listed in this Agreement includes all taxes applicable to the services authorized. The City will have no obligation to pay additional amounts for taxes of any type.

**4.14 ADVERTISING**

No advertising or publicity concerning the City using the Agency's services shall be undertaken without prior written approval of such advertising or publicity by the City Contract Administrator.

**4.15 COUNTERPARTS**

This Agreement may be executed in one or more counterparts, and each originally executed duplicate counterpart of this Agreement will be considered to possess the full force and effect of the original.

**4.16 CAPTIONS**

The captions used in this Agreement are solely for the convenience of the parties, do not constitute a part of this Agreement and are not to be used to construe or interpret this Agreement.

**4.17 SUBCONTRACTORS**

During the performance of the Agreement, the Agency may engage any additional subcontractors as may be required for the timely completion of this Agreement. The addition of any subcontractors requires that the Agency first obtain the approval of the City.

In the event of subcontracting, the sole responsibility for fulfillment of all terms and conditions of this Agreement rests with the Agency.

The Agency will pay its subcontractors within seven (7) calendar days of receipt of each progress payment from the City. The Agency will pay for the amount of the work performed by each subcontractor as accepted and approved by the City with each progress payment. In addition, any reduction of retention, if any, by the City will result in a corresponding reduction to subcontractors who have performed satisfactory work. The Agency will pay subcontractors the reduced retention within 14 calendar days of the payment of the reduction of the retention to the Agency. No Contract between the Agency and its subcontractors may materially alter the rights of any subcontractor to receive prompt payment and retention reduction as provided in this Agreement.

If the Agency fails to make payments in accordance with these provisions, the City may take any of one or more of the following actions and the Agency agrees that the City may take these actions:

- A. To hold the Agency in default under this Agreement;
- B. Withhold future payments including retention until proper payment has been made to subcontractors in accordance with these provisions;
- C. Reject all future offers to perform work for the City from the Agency for a period not to exceed one (1) year from the completion date of this project; or
- D. Terminate this Agreement.

#### 4.18 CHANGES IN THE WORK

The City may at any time, as the need arises, order changes within the scope of the work without invalidating the Agreement. If any changes increase or decrease the amount due under the Agreement documents, or in the time required for performance of the work, an equitable adjustment will be authorized by written Change Order.

The City will execute a formal Change Order based on detailed written quotations from the Agency for work-related changes and/or a time of completion variance. All Change Orders are subject to approval by the City.

Contract Change Orders are subject to the Rules and Procedures within the City's Procurement Code.

#### 4.19 USE OF CITY FACILITY OR PROPERTY.

In the event that the services to be provided by the Agency, pursuant to this Agreement, as described in Exhibit A, attached, are to be provided at or from a City facility, or on City property, the Agency will execute a revocable license agreement, prepared by the City, relating to the use of the facility or property. If a revocable license agreement is required by the City, its execution by the Agency will be a condition precedent to this Agreement.

#### 4.20 COMPLIANCE WITH FEDERAL AND STATE LAWS

The Agency understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, the Agency understands and acknowledges the applicability of A.R.S. §§34-301 and 34-302. The Agency shall include the terms of this provision in all contracts and subcontracts for work performed under this Agreement including supervision and oversight.

#### 4.21 IMMIGRATION LAW COMPLIANCE

Under the provisions of A.R.S. §41-4401, the Agency warrants to the City that the Agency and all its subcontractors will comply with all Federal Immigration laws and regulations that relate to their employees and that the Agency and all its subcontractors now comply with the E-Verify Program under A.R.S. §23-214(A).

A breach of this warranty by the Agency or any of its subcontractors will be considered a material breach of this Agreement and may subject the Agency or subcontractor to penalties up to and including termination of this Agreement or any subcontract. The Agency will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The City may consider it a material breach of this Agreement if the Agency fails to assure compliance by all its subcontractors with the E-Verify Program.

The City retains the legal right to inspect the papers of any employee of the Agency or any subcontractor who works on this Agreement to ensure that the Agency or any subcontractor is complying with the warranty given above.

The City may conduct random verification of the employment records of the Agency and any of its subcontractors to ensure compliance with this warranty. The Agency agrees to indemnify, defend and hold the City harmless for, from, and against all losses and liabilities arising from any and all violations of these statutes.

The City will not consider the Agency or any of its subcontractors in material breach of this Agreement if the Agency and its subcontractors establish that they have complied with the employment verification provisions prescribed by 8 U.S.C.A. §1324(a) and (b) of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214(A).

The "E-Verify Program" means the employment verification pilot program as jointly administered by the United States Department of Homeland Security and the Social Security Administration or any of its successor programs.

The provisions of this section must be included in any contract the Agency enters into with any and all of its subcontractors who provide services under this Agreement or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building, or transportation facility or improvement to real property. The Agency will take appropriate steps to assure that all subcontractors comply with the requirements of the E-Verify Program. The Agency's failure to assure compliance by all its subcontractors with the E-Verify Program may be considered a material breach of this Agreement.

#### 4.22 **LAWFUL PRESENCE IN THE UNITED STATES FOR PERSONS**

A.R.S. §1-502 requires that all Persons who will be awarded a contract and apply for public benefit must demonstrate through a signed affidavit and the presentation of a copy of documentation that verifies that they are lawfully present in the United States. A.R.S. §1-504 requires using the Systematic Alien Verification for Entitlements (SAVE) service to verify the identity and immigration status of applicants for public benefits who are not citizens or nationals of the United States.

By entering into this Agreement, Agency is agreeing to abide by A.R.S. §§1-502 and 504 and require applicants of public benefits to submit the required documentation and affidavit, and as required by A.R.S. §1-504, use SAVE to document the applicant's lawful

presence in the United States. Agency shall not provide public benefits to an applicant that does not demonstrate lawful presence in the United States.

#### 4.23 COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT

Agency acknowledges that, pursuant to the Americans with Disabilities Act (ADA), programs, services, and other activities provided by a public entity to the public, whether directly or through a contractor, must be accessible to the disabled public. Agency will provide the services specified in this Agreement in a manner that complies with the ADA and any and all other applicable federal, state, and local disability rights legislation. Agency agrees not to discriminate against disabled persons in the provision of services, benefits, or activities provided under this Agreement and further agrees that any violation of this prohibition on the part of Agency, its employees, agents, or assigns will constitute a material breach of this Agreement.

#### 4.24 NO PREFERENTIAL TREATMENT OR DISCRIMINATION

In accordance with the provisions of Article II, Section 36 of the Arizona Constitution, the City will not grant preferential treatment to or discriminate against any individual or group on the basis of race, sex, color, ethnicity or national origin.

#### 4.25 INDEMNIFICATION

To the fullest extent permitted by law, Agency, its successors, assigns and guarantors, must defend, indemnify and hold harmless City, its agents, representatives, officers, directors, officials and employees from and against all allegations, demands, proceedings, suits, actions, claims, damages, losses, expenses, including but not limited to, attorney fees, court costs, and the cost of appellate proceedings, and all claim adjusting and handling expense, related to, arising from or out of, or resulting from any act or omission, negligence, recklessness, or intentional wrongful conduct by Agency in the performance of this Agreement, including but not limited to, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable and any injury or damages claimed by any of Agency's and subcontractor's employees.

Insurance provisions stated in this Agreement are separate and independent from the indemnity provisions of this section and shall not be construed in any way to limit the scope and magnitude of the indemnity provisions. The indemnity provisions of this section shall not be construed in any way to limit the scope and magnitude and applicability of the insurance provisions.

#### 4.26 OWNERSHIP OF PROJECT DOCUMENTS

All documents, including but not limited to notes, records, data compilations, studies, and reports in any format, including but not limited to, written or electronic media, prepared in the performance of this Agreement will remain the property of the City and must be delivered to the Contract Administrator before final payment is made to the Agency.

When the work detail covers only the preparation of preliminary reports or documents, there will be no limitations upon the City concerning use of the ideas or recommendations in the reports or documents. The City will release the Agency from any liability for the preparation and use of preliminary reports or documents.

#### 4.27 COMPLETENESS AND ACCURACY

The Agency will be responsible for the completeness and accuracy of work prepared by the Agency and shall correct, at its expense, all errors or omissions which may be disclosed. The cost to correct those errors shall be chargeable to the Agency. Additional work or construction added to the project shall not be the responsibility of the Agency unless the need for additional work or construction was created by any error, omission, or negligent act of the Agency. The City's acceptance of the Agency's work will not relieve the Agency of any of its responsibilities. The professional standard to which the Agency is held shall be that of a similar agency or entity as practiced in the State of Arizona.

#### 4.28 ALTERATIONS OR ADDITIONS TO SCOPE OF SERVICES

The total Scope of the Work to be performed is stated in this Agreement. Any services requested outside the Scope of Work are additional services. The Agency will not perform these additional services without a written Change Order approved by the City. If the Agency performs additional services without a Change Order, the Agency will not receive any additional compensation.

#### 4.29 EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the Agency will follow the Federal government's guidelines to ensure that employees or applicants applying for employment will not be discriminated against because of race, color, religion, sex or national origin.

#### 4.30 THIRD-PARTY BENEFICIARY

Nothing under this Agreement shall be construed to give any rights or benefits in the Agreement to anyone other than the City and the Agency, and all duties and responsibilities undertaken in accordance with this Agreement will be for the sole and exclusive benefit of the City and the Agency and not for the benefit of any other party.

#### 4.31 ON-SITE SAFETY REPORTING REQUIREMENTS

For any non-construction City supplier whose service contract(s) (either singular or in aggregate) results in the contractor working 500 or more hours onsite at a City location(s) in any one calendar quarter, the following documentation must be provided by the contractor to the Contract Administrator:

- the contractor's most recent OSHA 300A (if applicable);
- all accident reports for injuries that occurred in the city under the contract during the most recent review period;
- the contractor's current worker's compensation experience modifier;

- the above information is to be provided to the Contract Administrator initially and every February thereafter as long as the contract is in force; and
- the Contract Administrator will provide this information to Risk Management when requested.

## 5.0 INSURANCE

A current standard Acord Certificate is acceptable.

Failure to provide an appropriate Certificate(s) of Insurance will result in rejection of your certificate(s) and delay in execution of the Agreement.

**Additionally, Certificates of Insurance submitted without referencing an Agreement number will be subject to rejection and returned or discarded.**

## 5.1 INSURANCE REPRESENTATIONS AND REQUIREMENTS

- 5.1.1 **General:** Agency agrees to comply with all applicable City ordinances and state and federal laws and regulations. Without limiting any obligations or liabilities of Agency, Agency must purchase and maintain, at its own expense, the stipulated minimum insurance with insurance companies duly licensed by the State of Arizona (admitted insurer) with an AM Best, Inc. rating of B ++ 6 or above or an equivalent qualified unlicensed insurer by the State of Arizona (non-admitted insurer) with policies and forms satisfactory to City. Failure to maintain insurance as specified may result in termination of this Agreement at City's option.
- 5.1.2 **No Representation of Coverage Adequacy:** By requiring insurance, City does not represent that coverage and limits will be adequate to protect the Agency. City reserves the right to review any and all of the insurance policies and/or endorsements cited in this Agreement but has no obligation to do so. Failure to demand evidence of full compliance with the insurance requirements stated in this Agreement or failure to identify any insurance deficiency will not relieve Agency from, nor be construed or considered a waiver of, Agency's obligation to always maintain the required insurance during the performance of this Agreement.
- 5.1.3 **Coverage Term:** All insurance required by this Agreement must be maintained in full force and effect until all work or services required to be performed under the terms of this Agreement are satisfactorily performed, completed and formally accepted by the City, unless specified otherwise in this Agreement.
- 5.1.4 **Claims Made:** In the event any insurance policies required by this Agreement are written on a "claims made" basis, coverage shall continue uninterrupted throughout the term of this Agreement by keeping coverage in force using the effective date of this Agreement as the retroactive date on all "claims made" policies. The retroactive date for exclusion of claims must be on or before the effective date of this Agreement and can never be after the effective date of this Agreement. Upon completion or termination of this Agreement, the "claims made" coverage shall be extended for an additional three (3) years using the original retroactive date, either through purchasing an extended reporting option or by

continued renewal of the original insurance policies. Submission of annual Certificates of Insurance, citing the applicable coverages and provisions specified herein, shall continue for three (3) years past the completion or termination of this Agreement.

5.1.5 Policy Deductibles and or Self-Insured Retentions: The policy requirements may provide coverage which contain deductibles or self-insured retention amounts. These deductibles or self-insured retention must not be applicable with respect to the policy limits provided to City. Agency is solely responsible for any deductible or self-insured retention amount. City, at its option, may require Agency to secure payment of the deductible or self-insured retention by a surety bond or irrevocable and unconditional Letter of Credit.

5.1.6 Use of Subcontractors: If any work under this Agreement is subcontracted in any way, Agency must execute a written agreement with subcontractor containing the same indemnification and insurance requirements as stated in this Agreement protecting City and Agency. Agency is responsible for executing the agreement with subcontractor and obtaining Certificates of Insurance verifying the insurance requirements.

5.1.7 Evidence of Insurance and Required Endorsements: Before starting any work or services under this Agreement, Agency must furnish City with Certificate(s) of Insurance, or formal endorsements as required by this Agreement, issued by Agency's insurer(s) as evidence that policies are placed with acceptable insurers as specified in this Agreement and provide the required coverage, conditions, and limits of coverage and that this coverage and the provisions are in full force and effect. If a Certificate of Insurance is submitted as verification of coverage, City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement. If any of the above cited policies expire during the life of this Agreement, it is Agency's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates shall specifically cite the following provisions endorsed to the Agency's policy:

1. City of Scottsdale, its agents, representatives, officers, directors, officials and employees shall be named an Additional Insured under the following policies:
  - a) Commercial General Liability
  - b) Auto Liability
  - c) Excess Liability - Follow Form to underlying insurance as required
2. Agency's insurance must be primary insurance as respects performance of subject Agreement. This also applies to any excess policies that the Agency uses to fulfill the total insurance limits requires under this Agreement.
3. All policies, except Professional Liability insurance, if applicable, waive rights of recovery (subrogation) against City of Scottsdale, its agents,

representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Agency under this Agreement.

4. If the Agency receives notice that any of the required policies of insurance are materially reduced or cancelled, it will be the Agency's responsibility to provide prompt notice of same to the City, unless such coverage is immediately replaced with similar policies.
5. Each liability insurance policy must contain a "severability of interests" condition or endorsement, which stipulates that coverage applies "separately" to each insured.

## 5.2 REQUIRED COVERAGE

- 5.2.1 **Commercial General Liability:** Agency shall maintain "occurrence" form Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products and Completed Operations Annual Aggregate, and a \$2,000,000 General Aggregate Limit. The policy must cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury. Agencies whose services include working with, and/or caring for children and/or vulnerable adults, must have their policies specifically endorsed to include coverage for "sexual abuse and molestation". If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.
- 5.2.2 **Professional Liability:** If the Agreement is the subject of any professional services or work, or if Agency engages in any professional services or work adjunct or residual to performing the work under this Agreement, Agency must maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by Agency, or anyone employed by Agency, or anyone for whose acts, mistakes, errors and omissions Agency is legally liable, with a liability insurance limit of \$1,000,000 each claim and \$2,000,000 all claims. If the Professional Liability insurance policy is written on a "claims made" basis, coverage must extend for 3 years past completion and acceptance of the work or services. The Agency must annually submit Certificates of Insurance stating that the applicable coverage is in force and contains the required provisions for 3 years.
- 5.2.3 **Vehicle Liability:** If any vehicle is used in the performance of the Scope of Work that is the subject of this Agreement, the Agency must maintain Business Automobile Liability insurance with a limit of \$1,000,000 each occurrence on Agency's owned, hired, and non-owned vehicles assigned to or used in the performance of the Agency's work or services under this Agreement. If any hazardous material, as defined by any local, state or federal authority, is the subject, or transported, in the performance of this Agreement, an MCS 90 endorsement is required providing \$5,000,000 per occurrence limits of liability for bodily injury and property damage. If any Excess insurance is utilized to fulfill the requirements of this section, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying.

**5.2.4 Workers Compensation Insurance:** Agency shall maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes applicable to Agency's employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability Insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee and \$500,000 disease policy limit. All insurance policies must waive rights of recovery against the City and its agents. The Agency must submit an insurance certificate to appropriate City staff reflecting the required above insurance coverages and provisions.

If the Agency is a sole proprietor, has no employees, and has elected not to purchase workers compensation insurance, a completed and signed Workers Compensation Waiver form will substitute for the insurance requirement. The Workers Compensation Waiver form cannot be used by corporations, LLC's, partnerships, or sole proprietors with employees.

## **6.0 SEVERABILITY AND AUTHORITY**

### **6.1 SEVERABILITY**

If any term or provision of this Agreement is found to be illegal or unenforceable, then despite this illegality or unenforceability, this Agreement shall remain in full force and effect and the term or provision shall be considered to be deleted.

### **6.2 AUTHORITY**

Each party warrants and represents that it has full power and authority to enter into and perform this Agreement and that the person signing on behalf of each has been properly authorized and empowered to enter this Agreement. Each party further acknowledges that it has read this Agreement, understands it, and agrees to be bound by it.

## **7.0 REQUEST FOR TAXPAYER I.D. NUMBER & CERTIFICATION I.R.S. W-9 FORM**

Upon request, the Agency shall provide the required I.R.S. W-9 Form which is available from the IRS website at [www.IRS.gov](http://www.IRS.gov) under their forms section.

## **8.0 ADDITIONAL COMPLIANCE REQUIREMENTS**

Agency and the services provided under this Agreement shall comply with all applicable federal, state, and local laws, and Agency shall maintain all applicable licenses and permits and comply with all their applicable requirements. Agency shall not use the funds provided under this Agreement for any sectarian purpose or activity, including sectarian worship or instruction. Agency shall not use the funds provided under this Agreement for political activities, for lobbying any legislative or administrative body as defined in State or federal law or lobbying the City Council, or for the purpose of influencing the outcome of any election. Agency shall not use any funds for programs promoting diversity, equity and inclusion in violation of any applicable Federal anti-discrimination laws.

**9.0 ISRAEL BOYCOTT PROHIBITION**

By executing this Agreement, Agency certifies that it is not currently engaged in and will not for the duration of this Agreement engage in boycott activity proscribed by A.R.S. § 35-393 *et seq.*

**10.0 UYGHURS PROHIBITION**

By executing this Agreement, Sponsor certifies that it does not currently and will not for the duration of this Agreement support the forced labor of ethnic Uyghurs in the People's Republic of China as proscribed by A.R.S. § 35-394.

**11.0 DONATIONS**

No donations allowed. To avoid the appearance of impropriety, Agency shall not make any donation to the City, of any good or services during the term of this Agreement, unless it has specifically been approved by the City Manager or designee.

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as of the first date written above.

AGENCY

DATE: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
TAX ID #: \_\_\_\_\_

CITY OF SCOTTSDALE,  
an Arizona Municipal Corporation

DATE: \_\_\_\_\_

\_\_\_\_\_  
Lisa Borowsky  
Mayor

ATTEST:

\_\_\_\_\_  
Ben Lane  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Luis E. Santaella, City Attorney  
By: Jennifer Fernandez, Assistant City Attorney

REVIEWED BY:

DATE: \_\_\_\_\_

\_\_\_\_\_  
George Woods, Jr.  
Safety & Risk Management Director

DATE: \_\_\_\_\_

\_\_\_\_\_  
Community Assistance Manager  
Contract Administrator

**LIST OF EXHIBITS**

- A. Scope of Work
- B. Budget
- C. Certificate of Insurance
- D. Agency's Designated Contract Representatives

**SCOPE OF WORK (Contract Exhibit "A")**

This Scope of Work and Program Budget will document specific costs to be paid for under a contract for services.

1. Agency Name:

2. \*Program Name and Location:

Name:

Address:

City State AZ ZIP

\*If this program exists in multiple locations, please record additional locations on a separate sheet and attach to the back of this page.

3. Total Funds requested for this program:

\$

4. List the service(s) to be provided, the number of units of service and number of unduplicated Scottsdale persons or households the requested funding will pay for:

Service	Units of service	# of unduplicated Scottsdale persons or households
<b>Total</b>		**

5. Total number of unduplicated Scottsdale persons or households to be assisted:

Income Level	Persons/Households
Very Low Income (0 – 30% of median income)	
Low Income (31 – 50% of median income)	
Low-Moderate Income (51 – 80% of median income)	
Moderate Income (81% or greater of median income)	
<b>TOTAL</b>	

**\*\*Note: The total unduplicated persons/households in item 4 must equal the total unduplicated persons/households from the four income levels in item 5.**

**6. Define how you will determine client eligibility and how you will determine if you are serving Scottsdale Residents?**

- Client eligibility will be documented by:
- Scottsdale residency will be documented by:

**7. Program Outcomes and Indicators: Complete the Outcome Chart by identifying at least one outcome to client/participants for each proposed service. Each outcome must be supported by at least one indicator and identification of the measurement that will be used to verify that the benefit has occurred.**

Service	Outcomes	Indicators	How Receipt of Service is Documented
<i>Example: Assistance with disability claims.</i>	<i>Example: Clients have increased financial self-sufficiency.</i>	<i>Example: By June 31, 2024, 15 clients have started to receive appropriate benefits.</i>	<i>Example: File is considered complete upon receipt of award letter.</i>

**8. Eligible Activity for General Funds: (Check all that apply)**

- Promotes the positive development of youths, adults and/or seniors
- Strengthens the capability of families and the self-sufficiency of adults
- Assists Scottsdale residents of all ages to address crisis needs

**9. Funds will pay for the following costs. Actual costs reimbursed under the contract will be those costs directly attributable to this program. (Refers to Program Budget Summary located on the next page.)**

**Personnel Services:**

(For example, list FTE position(s) that this funding will pay for.)

**Contracted Services:**

(Explain in detail what contracted services will pay for, especially professional services.)

**Supplies & Miscellaneous:**

(Explain in detail what funding will be used for.)

Budget (Contract Exhibit "B")  
**TOTAL PROGRAM BUDGET SUMMARY**  
 Funding Year: 7/01/26 - 6/30/27

Agency Name:  
 Program Name:

	Column (A)	Column (B)		Sum total of (A+B)
Revenues	City of Scottsdale	Other Sources	Committed - C or Tentative - T	TOTAL
City of Scottsdale			C	
<b>TOTAL PROGRAM REVENUES</b>				
Expenditures				
<b>Personnel Services:</b>				
Salaries				
ERE				
<b>Total Personnel Services</b>				
<b>Contracted Services:</b>				
Professional Services				
Telephone				
Utilities				
Rent				
Insurance				
Travel/Mileage				
Other (specify)				
Other (specify)				
Other (specify)				
<b>Total Contracted Services</b>				
<b>Supplies &amp; Miscellaneous:</b>				
Office Supplies				
Building Materials				
Printing/Duplication				
Other (specify)				
Other (specify)				
<b>Total Supplies &amp; Miscellaneous</b>				
<b>TOTAL PROGRAM EXPENSES</b>				

**INVOICE # \_\_\_\_\_**  
(to appear on Agency letterhead)

Date: \_\_\_\_\_

**TO:** Paiute Neighborhood Center  
Community Assistance Office  
6535 E Osborn Rd., Bldg. 8  
Scottsdale, AZ 85251

**RE:** Agreement #2026-XXX-COS

**BRIEF DESCRIPTION OF SERVICES PROVIDED:**

**Amount Requested: \$ \_\_\_\_\_ for (XX%) of the Funds allocation for FY2026-2027.**

**Remit Payment To:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**Authorizing Agency Signature and Title**



American Indian/Alaskan Native: \_\_\_\_\_ Native Hawaiian/Other Pacific Islander: \_\_\_\_\_  
 American Indian/Alaskan Native and White: \_\_\_\_\_ Asian and White: \_\_\_\_\_  
 Black/African American and White: \_\_\_\_\_  
 American Indian/Alaskan Native & Black/African American: \_\_\_\_\_ Other Multi-Racial: \_\_\_\_\_

**Ethnicity:** Hispanic: \_\_\_\_\_ Non-Hispanic: \_\_\_\_\_  
 (must total number of clients assisted)

Elderly (>62): \_\_\_\_\_ Female Head of Household: \_\_\_\_\_ Disabled: \_\_\_\_\_

Income Range	# of Clients
\$0 - \$9,999	
\$10,000 - \$19,999	
\$20,000 - \$29,000	
\$30,000 - \$39,000	
\$40,000 - 49,000	
\$50,000 - \$59,000	
\$60,000+	

Zip Codes	# of Clients
85250	
85251	
85252	
85254	
85255	
85256	
85257	
85258	
85259	
85260	
85261	
85262	
85266	
85267	
85271	

**PLEASE DO NOT MODIFY THIS DOCUMENT**

**FOR SHELTERS OR OTHER REGIONAL SERVICES**

Contract No. 2026-XX-COS  
General/Scottsdale Cares/Endowment/SRPMIC  
(Professional Services Agreement over \$50,000)

TOTAL	SCOTTSS	MESA	TEMPE	CHANDLER	GILBERT	PHX	OTHER



**EXHIBIT "D"**  
**AGENCY'S DESIGNATED CONTRACT REPRESENTATIVES**

Communication and details concerning management, financial and performance of this Agreement shall be directed to the following designated contract representatives:

**CEO/President:**       **Signature Authority**     **Primary Contact**     **Insurance Information**

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Direct Phone Number Email Address

**Contract and Billing:**     **Signature Authority**     **Primary Contact**     **Insurance Information**

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Direct Phone Number Email Address

**Performance Reporting:**     **Signature Authority**     **Primary Contact**     **Insurance Information**

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Direct Phone Number Email Address

\* Please indicate which representative has signature authority, is the primary contact, and is responsible for insurance information.