

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF CITY SERVICES

This Intergovernmental Agreement (IGA) is entered into as of the first day of October 2016, by and between the HOUSING AUTHORITY OF THE CITY OF SALEM, OREGON (hereinafter referred to as the "Authority" and the CITY OF SALEM hereinafter referred to as the "City,"), pursuant to ORS 190.010, et al.

RECITALS:

(a) The Authority desires to engage the City to render certain services in connection with the undertakings of the Authority.

(b) The City has experience in the provision of the administrative services and desires to assist the Authority in the planning and carrying out the Authority's functions.

(c) The Authority has entered into contracts with the United States of America providing financial aid to the Authority under the Housing Act of 1937, as amended.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Section 1: Term and Termination. This agreement shall become effective upon the date of the last signature hereon, and shall continue in full force and effect until September 30, 2017, unless sooner terminated as provided herein. Based on the City's ability to provide these services or the ability of the Authority to secure less costly or more efficient services included in this agreement, early termination of this agreement will be considered based on the recommendation of either the Executive Director or the City Manager.

Section 2: Duties of the City. The City may provide the services to the Authority to undertake activities as set forth in Addendum A. In so doing, the City shall provide such services in compliance with local, state and federal laws.

Section 3: Consideration for In-Scope Services. The Authority shall reimburse the City for the actual cost incurred by the City in providing the In-Scope services pursuant to Addendum A in this Agreement up to an amount not to exceed \$35,000, which is incorporated into this agreement as if fully set forth herein. Payments are to be made monthly on the first day of each month beginning October 1, 2016, upon receipt of an invoice from the City to document this expenditure.

Section 4: Consideration for Out-of-Scope Services. The Authority may utilize City provided services as outlined in Addendum A. Costs shall be determined according to the City's cost allocation plan, annual budget or such other documentation agreed upon by the parties. Payment shall be made by the Authority at the time that services are rendered or upon presentation of invoice.

Section 5: Indemnification. Each Party shall defend, save, hold harmless and indemnify the other party, and the other party's officers, employees and agents from all claims, suits, or actions of whatsoever nature resulting from or arising out of the activities of the Party, its officers, employees, subcontractors, or agents under this Agreement.

Section 6: Insurance.

- (a) Worker's Compensation Insurance. Each party shall maintain in force, at its own expense, worker's compensation insurance for all covered workers of that party in compliance with ORS 656.017.
- (b) The parties shall each obtain and maintain in effect during the entire term of this agreement a policy or policies of liability insurance including commercial general liability or comprehensive general liability insurance with combined single limits, or the equivalent of \$2,000,000 (two million dollars) for each occurrence for bodily injury, death, or property damage, or shall provide to the other party evidence of self-insurance deemed adequate by the other party. Such insurance shall be on an occurrence and not a "claims made" form. Such insurance shall also include contractual liability coverage for the indemnity provision set forth in this agreement. Such insurance shall cover as additional insureds the other party, its officers, employees, agents, and volunteers. As evidence of the insurance coverage required by this agreement, each party shall furnish industry-standard insurance certificates to the other party prior to the effective date of this agreement. Each party shall be financially responsible for all pertinent deductibles, self-insured retention and/or self-insurance. Such insurance shall be issued by a carrier that is authorized to conduct business as an insurance company in the State of Oregon and shall not be canceled or altered without a minimum of thirty (30) days prior written notice to the other party.

Section 7: Modification. This agreement may not be altered, modified, supplemented, or amended in any manner whatsoever except by mutual agreement of the parties in writing. Any such alteration, modification, supplementation, or amendment, if made, shall be effective only in the specific instance and for the specific purpose given, and shall be valid and binding only if signed by the parties.

Section 8: Waiver. No provision of this agreement may be waived except in writing by the party waiving compliance. No waiver of any provision of this agreement shall constitute waiver of any other provision, whether similar or not, nor shall any one waiver constitute a continuing waiver. Failure to enforce any provision of this agreement shall not operate as a waiver of such provision or of any other provision.

Section 9: Severability. The parties agree that if any term or provision of the agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the agreement did not contain the particular term or provision held to be invalid.

Section 10: Entire Agreement. This agreement sets forth the entire understanding between the parties with respect to the subject matter of this agreement, and supersedes any and all prior understandings and agreements, whether written or oral, between the parties with respect to such subject matter.

IN WITNESS WHEREOF, the execution of which having been first duly authorized according to law.

HOUSING AUTHORITY OF THE
CITY OF SALEM

CITY OF SALEM

BY: _____
Steve Powers
Executive Director

BY: _____
Steve Powers
City Manager

DATED: _____

DATED: _____

ADDENDUM A

In-Scope Services:

City Manager:	Oversight and administrative services, including central coordination of staff reports and public information*.
Finance/Payroll:	<p>Provision of financial services; including annual reporting on, and preparation of this intergovernmental agreement.</p> <p>Upon the Authority's time recording in the Oracle Time and Labor module, the City will process payroll, including; tax payments, reporting, audits from SAIF, and contracted financial auditors. Funding of the payroll liability on a bi-weekly basis is the responsibility of the Authority. Funding must be received on or before the payroll distribution date.</p>
Human Resources:	Selection and recruitment, labor relations, classification and pay administration, benefits administration, safety services, HRIS, performance evaluation and investigation.
IT:	Preserve data through a redundant backup and recovery system including hardware and software; manage electronic mail; wireless access of network applications; production and maintenance of a web presence; network infrastructure maintenance and security; maintain and support general systems (including citywide applications such as FIMS), and backup for SHA onsite technician as needed.
Purchasing:	Assistance with general contract procurement and administration.

Out-of-Scope: (Time and Material Basis):**

Legal:	Legal representation of and consultation with the Authority in litigation matters and Labor contract unit clarification, consultation with Authority personnel, staff support for public meetings, including preparation of meeting notices, agendas and minutes, review of documents, including but not limited to: contracts, memorandum of understanding and inter-governmental agreements. Fiscal year 2016-17 hourly rate equal to time and materials.
Reprographics:	Printing and mail services. Fiscal year 2016-17 hourly rate equal to time and materials.
IT:	Staff time for special projects. Fiscal year 2016-17 hourly rate equal to time and materials.
Fleet Services:	Management assistance for Fleet and Warehouse services. Fiscal year 2016-17 hourly rate equal to time and materials.

Real Estate: Procurement, surplus and management. Fiscal year 2016-17 hourly rate equal to time and materials.

Purchasing: Assistance with contract procurement and administration specific to funded projects at the fiscal year 2016-17 hourly rate equal to time and materials.

* Oversight and administrative duties: Direct oversight may change based on the City's organizational structure and needs. The department bearing oversight responsibilities will charge their time accordingly.

**Special Projects: SHA may request the City's assistance with special projects for which funding has been identified and budgeted. The City will provide a quote for services, or an hourly rate for anticipated services, and upon SHA's written approval will create a special project for the purpose of recording and invoicing City costs.