

City of Ketchum

CITY COUNCIL MEETING AGENDA MEMO

Meeting Date: [December 4, 2023	Staff Memb	per/Dept:	Lisa Enoura	ito/Administ	ration
Agenda Item:	Recommendation to apmanagement services.	prove the A	greement		Eryn Alvey fo	r event
Recommended N	lotion:					
I move to approv	e Agreement 24050 wit	:h Eryn Alvey	to perforr	n event man	agement ser	vices.
Reasons for Reco	mmendation:					
	er employee, Eryn Alvey a seamless transition an			_		•
•	established relationships and is acquainted with		-		•	
	provide valuable insigh					
Policy Analysis ar	nd Background (non-con	nsent items o	only):			
Sustainability Imp						
None OR state in	npact here: None					
Financial Impact:						
None OR Adequa	te funds exist in accoun	nt:	Existing Ap	proved Profe	essional Serv	rices Budget
Attachments:						
	eement 24050 with Exh	ibits A & B				
2. Purchase	Order 24050					



City of Ketchum

INDEPENDENT CONTRACTOR AGREEMENT #24050 WITH ERYN ALVEY FOR EVENT MANAGEMENT

This Independent Contractor Agreement ("Agreement") is made and entered effective on the first day of January 2024, by and between the City of Ketchum, an Idaho municipal corporation ("City"), and Eryn Alvey ("Contractor").

FINDINGS

- A. The City is a municipal corporation duly organized and existing under the laws of the State of Idaho.
- B. The City is empowered to enter into contracts and take such steps as are reasonably necessary to maintain the peace, good government and welfare of the City. Idaho Code §50-301 *et seq*.
- C. Contractor independently provides certain professional services which may be beneficial and of use for the general welfare of the City.
- D. The City finds that it is economical and efficient and that is in the best interests of the City to contract with Contractor for certain services as set forth herein ("Services").

NOW, THEREFORE, the Parties enter into this Agreement according to the following terms and conditions:

- 1. **Description of Services.** *See Exhibits A and B.*
- 2. <u>Payment for Services</u>. In exchange for the Services, the City shall pay Contractor per fees on Exhibits A and B. Contractor shall track and report to the City as to the Service activities. Invoices for payment will be submitted monthly and payment will be made by City upon City review and approval within approximately thirty days.
- 3. <u>Term.</u> The term of this Agreement shall be through the duration and conclusion of the Services, not to exceed one year from the date of this Agreement. This term may be renewed or extended upon further written agreement between the parties.
- 4. <u>Independent Contractor</u>. Contractor performs the Services hereunder solely and exclusively as an independent contractor. Contractor is not an employee, servant, agent, partner, or joint venture of the City. The City will determine the projects or Services to be done by Contractor, but Contractor will determine the legal means by which it accomplishes the work specified by the City. This Agreement shall not be construed to create or establish any employer-employee relationship between the City and Contractor or make Contractor eligible for any City employment benefits. Contractor is solely responsible for all withholding and payment of all applicable federal, state, and local income or payroll taxes of any kind.

- 5. <u>Performance and Warranty.</u> Contractor will provide its own tools and equipment as needed to perform the Services. Contractor warrants that all equipment used to perform this Agreement will function safely, properly, and efficiently. Contractor warrants that all services will be timely performed in a safe, professional, and workmanlike manner.
- 6. <u>Indemnification.</u> Contractor releases, holds harmless, and agrees to indemnify City from and against all claims, suits, damages (including, without limitation, damages to persons and property including deaths, and all tax responsibilities), costs, losses, and expenses, in any manner related to or arising from the acts or omissions of Contractor, its managers, members, directors, officers, shareholders, agents, and employees.
- 7. <u>Limits of Liability.</u> Except for Consultant's confidentiality and indemnity obligations, respectively, and except for actions or claims arising from gross negligence or intentional or willful misconduct, Consultant's total liability to City shall not exceed the greater of (i) the total Consultant compensation value for the subtask of the project or (ii) the amount of recoverable insurance, regardless of whether any action or claim is based upon contract, warranty, tort (including negligence) or strict liability.
- 8. <u>Licensing</u>. Contractor represents that Contractors possesses the requisite skill, knowledge, and experience necessary to perform the Services. Contractor represents it has or agrees to obtain and maintain all necessary registrations, licenses, and insurance as may be required by the State of Idaho for the performance of the Services under this Agreement.
- 9. <u>Insurance</u>. Contractor is not covered by the City's liability insurance policy. Contractor shall carry and maintain liability insurance in the following minimum amounts:

General liability \$1,000,000.00 per occurrence;

\$2,000,000.00 aggregate.

Personal Auto Liability \$500,000.00 per accident with \$2,000,000 umbrella policy.

Professional Liability \$1,000,000.00 per occurrence;

\$2,000,000.00 aggregate.

Worker's Compensation As required by the State of Idaho, and not less than

\$1,000,000.00 (Not currently required due to no employees)

Proof of said insurance shall be provided to City. Each policy of insurance required shall provide for no less than thirty-day advance notice to City prior to cancellation. In addition, the City shall be named an "Additional Insured" by all contractors and subcontractors.

10. Notice. All notices under this Agreement shall be in writing and addressed as follows:

CITY: CONTRACTOR
City of Ketchum Eryn Alvey
P.O. Box 2315 P.O. Box 3982
Ketchum, ID 83340 Hailey, ID 83333

- 11. Compliance with Laws/Public Records. Contractor, its managers, members, directors, officers, shareholders, agents, and employees shall comply with all federal, state and local laws, rules, and ordinances. This Agreement does not relieve Contractor of any obligation or responsibility imposed upon Contractor by law. Without limitation, Contractor hereby acknowledges that all writings and documents, including without limitation email, containing information relating to the conduct or administration of the public's business prepared by Contractor for City regardless of physical form or characteristics may be public records pursuant to the Idaho Public Records Act. Contractor further acknowledges that, subject to certain limitations, the public may examine and take a copy of all such public writings and records. Accordingly, Contractor shall maintain such writings and records in such a manner that they may readily identified, retrieved and made available for such inspection and copying. Should Contractor wish to claim an exemption to disclosure on any record, Contractor shall identify such in advance and assume all costs of defense on any associated legal action to defend such claimed exemption from disclosure.
- 12. <u>Non-Assignment.</u> Contractor hereby acknowledges that City has agreed to enter this Agreement based in part on Contractor's unique skills and reputation for professional work. Accordingly, Contractor may not assign, subcontract, or transfer in any manner this Agreement or any of Contractor's right, title or interest in or to this Agreement without the prior written consent of City.
- 13. <u>Amendments.</u> This Agreement may only be changed, modified, or amended in writing executed by all parties.
- 14. <u>Non-Waiver</u>. The failure of either party to exercise any of its rights under this Agreement at any time does not constitute a breach of this Agreement and shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.
- 15. <u>Headings.</u> The headings in the Agreement are inserted for convenience and identification only and are in no way intended to describe, interpret, define, or limit the scope, extent, or intent of this Agreement or any provision hereof.
- 16. <u>Attorney Fees and Costs</u>. In the event that either party hereto is required to retain the services of an attorney to enforce any of its rights hereunder, the non-prevailing party shall pay to the prevailing party all reasonable costs and attorney fees incurred in such enforcement, whether or not litigation is commenced and including reasonable costs and attorney fees on appeal.
- 17. <u>Governing Law</u>. This Agreement shall be governed by the laws of the State of Idaho. Venue shall be in the Fifth Judicial District, Blaine County, Idaho.

- 18. <u>Entire Agreement</u>. This Agreement contains the entire Agreement between the parties respecting the matters herein set forth and supersedes any and all prior Agreements between the parties hereto respecting such matter.
- 19. <u>Severability</u>. If any part of this Agreement is held to be invalid or unenforceable, such part shall be considered as stricken and the rest of this Agreement shall continue in full force and effect and so as to preserve the agreement and intent to the fullest possible extent.
- 20. <u>Execution and Signatures</u>. This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- 21. <u>Authority.</u> The parties executing this Agreement warrant, state, acknowledge, and affirm that they have the authority to sign the same and to bind themselves to the terms contained herein.

IN WITNESS WHEREOF, the Parties execute this Agreement.

CITY OF KETCHUM	ERYN ALVEY, CONTRACTOR
Neil Bradshaw, Mayor	Eryn Alvey, Owner
ATTEST:	
Trent Donat City Clerk	

City and Special Events Manager:

Events:

- All Special Events
- Ketch'em Alive (June-Aug)
- Summer Solstice (June)
- Wagon Days (September)
- Trailing of the Sheep (October)
- Tree Lighting/Santa (December)
- Winter Solstice (December)

Responsibilities:

- Review Application.
- As needed update shared files, create invoices, Create check requests, create staff reports, route event packets to all City departments
- Meeting/Communications with event producers/coordinators, vendors, and various City departments as needed throughout the planning process
 - Monthly (Nov-March) meeting with City of Ketchum Comms Manager
 - Bimonthly (April -Oct) meeting with City of Ketchum Comms Manager
 - Weekly meeting with Juerg and John (May-Sept)
- o Day of presence for all events for set up-clean through clean up

Expectations:

- Able to work primarily remotely
- Present for all City events
 - o Presence for Special events will be determined by need per my discretion

Banners and Visitor Center Window Signage:

- Review Application
- Create invoices
- Update shared calendars
- o Work with Streets Dept for Banner installation/deinstallation

Compensation:

Monthly stipend of \$2300.XX = 12 X \$2300 = \$27,600.XX

This will cover all costs (application review, invoice creating, planning, meetings, working with Molly and Comms Manager on marketing assets, working with vendors, working with CSO's, KPD, & KFD if needed, sponsorship, day of event presence.)

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Ketchum Arts Commission, City Liaison:

Responsibilities:

- Attend all Public Meeting
- o Meet with Chair and Vice Chair a week prior to Public Meeting
- Take minutes
- o Create check requests if needed
- o Any additional work in preparation for meetings as needed.

Expectations:

- Check in with Supervisor and Jade with potential projects
- o Keep KAC on track with tasks assigned

Compensation:

Monthly stipend of 300.XX (KAC meets monthly January to June and August to November)



CITY OF KETCHUM

PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER BUDGETED ITEM? ___Yes ___No

PURCHASE ORDER - NUMBER: 24050

To:
6113
ALVEY, ERYN
PO BOX 3982
HAILEY ID 83333

Ship to:

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
11/28/2023	KCHOMA	КСНОМА		0	

EVENT MANAGEMENT & CITY LIASON W/K 01-4150-4200	30,300.00	30,300.00
SHIPPING &	& HANDLING	0.00
TOTAL P	O AMOUNT	30,300.00
		SHIPPING & HANDLING TOTAL PO AMOUNT