REQUEST FOR INFORMAL BIDS (On-Call Services – ISVH-P)

Idaho Division of Veterans Services

On-Call Service: On-call Electrical services

Date of Issuance: June 24, 2021

The State of Idaho, Division of Veterans Services will receive informal bids for the services identified in section A below until 4:00 p.m. local time on July 16, 2021. Bidders must submit bids on the Contractor's Informal Bid form or submit a bid that is clear, concise and contains all the information required by this Request for Informal Bids and the Contractor's Informal Bid form. All bids must be signed by a person authorized to bind the bidder. The Division of Veterans Services will accept informal bids received by the Division of Veterans Services 351 Collins Rd. Boise, ID. 83702 at or before the above date and time. The Division of Veterans Services will not accept facsimile transmission of bids.

- A. <u>Services</u>. The services shall include labor and materials required to perform on-call services related to electrical. The worksite for the services shall be Idaho State Veterans Home 1957 Alvin Ricken Drive, Pocatello, ID 83201. The term of the on-call agreement will be one (1) year from the execution of the Division of Veterans Services' Public Works Contract. The Division may extend the contract upon written notice to the Contractor for two (2) additional one (1) year renewal periods. The costs proposed in the bidder's Informal Bid shall be binding for the initial one (1) year period and for the additional renewal periods, if exercised by the Division. The successful bidder must hold in good standing all licenses required to perform such services.
- B. Site Visits. The Division of Veterans Services will allow visits of the project site as follows:

Bidders may contact Cornell Bruce at (208) 235-7881 to schedule an onsite inspection.

- C. <u>Costs</u>. The Contractor shall propose hourly labor costs and materials costs with not more than a ten (10%) percent markup. The costs billed by the successful bidder shall not exceed the bidder's Informal Bid and the bidder shall receive only actual costs as more particularly described in the Public Works Contract. Bidders should carefully review the terms in the Public Works Contract.
- D. <u>Contractor Requirements</u>. The Division of Veterans Services requires that the successful bidder enter into the Division of Veterans Services' Public Works Contract. Bidders should carefully review the terms in the Public Works Contract. Copies of the Public Works Contract and the laws referenced below are available to potential bidders upon request. Requirements include:
- Compliance with the provisions of Idaho Code sections 44-1001 and 1002 concerning employment of Idaho residents.
- Compliance with the provisions of Idaho Code section 72-1717 concerning alcohol and drug-free workplaces and submission of an alcohol and drug-free workplace affidavit.
- Compliance with the provisions of Idaho Code section 63-1502 concerning authorization to do business in Idaho and certification of payment of taxes.
- The successful bidder and all subcontractors and specialty contractors are solely responsible for determining if they are required to hold a public works contractor license or post a bond as required by Idaho Code title 54 chapter 19. The Division of Veterans Services has determined that the cost of any single request for services by the successful bidder will not exceed \$10,000. Pursuant to Idaho Code section 54-1903(i), the Division of Veterans Services' does not require that the successful bidder hold a public works contractors license or post a performance bond and a payment bond as set forth in Idaho Code section 54-1926. If any single call for service exceeds \$10,000, the successful bidder must comply with the provisions of Idaho Code title 54 chapter 19.
- The following insurance: Commercial general liability with a combined single limit not less than \$1,000,000 per occurrence and in the aggregate; Workers' compensation as required by law, including employer's liability at minimum limits of \$100,000/\$500,000/\$100,000; and Automobile liability with combined single limit per occurrence not less than \$1,000,000.
- The Contractor shall not substitute or vary the materials or subcontractors specified in the Request for Bids or the Bid without the prior written permission of the Division.

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CONTRACTOR'S INFORMAL BID

Idaho Division of Veterans Services

-			terans Home - Pocatello	
Address:				
		-		
Telephone:				
Contact:	lress:			
Contact.				
Subcontractors (C	Complete only as necess	ary for the	project):	
Labor Rates:				
	Journeyman		-	
	Regular Rate	\$	per hour	
	Overtime Rate	\$	per hour	
	A			\neg
	Apprentice Regular Rate	\$		
	Overtime Rate	\$	per hour per hour	_
	Ovortime Rate	Ψ	por nour	
-	: No more than 10% ma	•	red -	
Certific	ng with this Informal Barte(s) of Insurance I and drug-free workpla		:	
Contract	ctor's Affidavit Concern	ing Taxes		
Informal Bids and undersigned for thi	d all attachments there irty (30) days following nal Bids. The undersig	eto. This the closing	work in accordance with the Informal Bid shall be bined date for submission of bids to commence work upon expense.	ding upon the set forth on the
(Organizati	on)			
By				
Printed Na	ame:	20 2000 2000		
Title:	200 200 10000			

PUBLIC WORKS CONTRACT

(On-Call Electrical Services ISVH -P)

This Public Works Contract ("Contract") is entered into as of the effective date set forth below by and between the State of Idaho, Division of Veterans Services (the "Division") and the individual, partnership, corporation or other entity executing this Contract (the "Contractor"). For and in consideration of the covenants contained in this Contract, the parties agree as set forth herein.

Section I - Contract Documents

- 1.1 The Contract consists of and precedence is established by the order of the following documents incorporated into this Contract: 1) any amendment executed by the parties, with a more recently executed amendment taking precedence over an earlier executed amendment; 2) this Public Works Contract; 3) the Request for Informal Bids; and, 4) the Contractor's Informal Bid. These documents are complementary and what is required by one shall be binding as if required by all. In the case of any conflict or inconsistency arising under the documents, a document identified with a lower number in this section shall supersede a higher numbered document to the extent necessary to resolve any such conflict or inconsistency. No conflict or inconsistency shall be deemed to occur in the event an issue is addressed in one of the above mentioned documents but is not addressed in another of such documents. No conflict or inconsistency shall be deemed to occur in the event an issue addressed in one of the above mentioned documents is an additional or supplemental requirement to an issue addressed in another of such documents.
 - 1.2 The following attachments are incorporated into the Contract by this reference:

Request for Informal Bids and all attachments thereto (the "Request for Bids")
Contractor's Informal Bid (the "Bid")
Alcohol and drug-free workplace affidavit

Contractor's Affidavit Concerning Taxes

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Section II – On-Call Services

The Contractor shall be available to perform the services, including supplying and installing materials, set forth in the Request for Bids and the Bid (collectively, these services are the "Project") for the Division. The Contractor shall perform the Project at the Division location set forth in the Request for Bids (the "Worksite"). The Contractor shall not substitute or vary the materials or subcontractors specified in the Request for Bids or the Bid without the prior written permission of the Division

The Division may contact Contractor to perform the Project on an as-needed basis. Contractor shall coordinate Contractor's performance of the Project with Cornell Bruce, the project coordinator or the project coordinator's designee (the "Project Coordinator"). All services shall be documented on a work-order signed by the Project Coordinator. The Project Coordinator will identify whether the requested services under the Project are an emergency or routine. In the event of an emergency, Contractor shall respond to the Worksite and implement temporary or permanent repairs within three (3) hours of the contact by the Project Coordinator. If the Project Coordinator identifies requested services as routine, Contractor will respond to and implement temporary or permanent repairs between the hours of 7:00 a.m. and 6:00 p.m. on the next occurring weekday

PUBLIC WORKS CONTRACT

(Monday to Friday), excluding State of Idaho holidays. Contractor shall maintain the Worksite in a neat and orderly condition as reasonably directed by the Project Coordinator and shall comply with all reasonable procedures established by the Project Coordinator.

Section III - Term

This Contract is effective on XXXX shall expire one year following the effective date, provided, however that upon written notice by the Division to the Contractor the Division may extend the term of the Contract for two (2) additional one (1) year renewal periods. This Contract may be modified, including extensions, only as provided in section 8.11 and as allowed by law.

Section IV - Compliance with Law

Contractor shall comply with all requirements of federal and state statutes, rules, and regulations applicable to Contractor and to the Project. Applicable laws include, but are not limited to: Public Works Contractors licensing pursuant to Idaho Code title 54 chapter 19; state and federal occupational health and safety laws; trade and professional licensing and certification laws; building codes; the provisions of Idaho Code title 44 chapter 10 concerning employment under public works contracts; Idaho Code title 63 chapter 15 concerning authorization to do business and payment of taxes; and, the provisions of Idaho Code section 72-1717 concerning drug-fee workplaces.

Section V - Performance and Warranty

Contractor shall transfer all warranties and guarantees for products and materials installed by Contractor and its agents, including subcontractors, to the Division. Contractor and its agents shall comply with all manufacturer's specifications and instructions concerning the installation of products and materials on the Project.

Contractor shall guarantee that Contractor's and its agents' work is free from defects in materials for a period of one (1) year following the Completion Date. Contractor shall repair or replace any defect in workmanship arising within such guarantee period free of charge or cost to the Division.

Section VI - Costs and Billing

The Division shall not be liable to the Contractor for any expenses Contractor pays or incurs unless otherwise agreed to in writing by the Division or for services performed prior to the Commencement Date. Except as set forth in the Contract, the Contractor shall supply, at its sole expense, all equipment, tools, materials or supplies to perform the Project.

Costs for the Project shall not exceed ten thousand dollars (\$10,000), including labor and materials or parts, during the term of the Contract without the prior written approval of the Division and the submission by the Contractor of proof of compliance with the licensure and bonding requirements of Idaho Code title 54 chapter 19. If a federal or state audit indicates that payments to the Contractor fail to comply with applicable federal or state laws, rules or regulations, the Contractor shall refund and pay to the Division any compensation paid to Contractor arising from such noncompliance, plus costs, including audit costs.

Contractor shall bill the Division for the actual labor performed for the Project, subject to the not to exceed costs set forth above, at the labor rates specified in the Bid (the "Labor Rates"). Travel and other business expenses shall not be a cost billed to the Division except to the extent that they are overhead costs reflected in the Labor Rates. The Contractor shall bill using the regular rate for all work performed between the hours of hours of 7:00 a.m. and 6:00 p.m. on weekdays (Monday to Friday), excluding State of Idaho holidays as defined in Idaho Code section 73-108. Contractor may bill using the overtime rate for all work performed outside the hours of 7:00 a.m. and 6:00 p.m. and on Saturdays, Sundays and State of Idaho holidays as defined in Idaho Code section 73-108.

Contractor shall bill the Division for materials and parts at the cost to the Contractor plus the following percentage markup:

Permit fees, shipping charges, packing charges, handling or delivery charges, and sales and use taxes shall be considered reimbursable expenses and shall not be subject to the materials markup set forth above.

The Contractor shall submit invoices no more than once per month to the Division. Invoice shall contain the following:

The name and address of the Contractor

The date(s) the Contractor performed each service

A description of the service.

The labor rate applicable to the service

The number of hours billed for the service

The part or material supplied

The cost to the Contractor for the part or material and the applicable markup

The Division, in its discretion, may require written documentation of invoice items as a condition of payment. If the Division requests written documentation substantiating an invoice item, the item shall be severed from the invoice until the Division approves the item and the Division shall not be liable for payment prior to approval. Upon approval of an invoice, the Division shall make payment in accordance with Idaho Code section 67-2302. The Division may withhold payment in the amount of costs or losses to the Division from performance by the Contractor failing to meet the requirements of this Contract and from the Contractor's failure to complete the Project by the Completion Date.

Section VII –Bonding and Insurance

7.1 If the Project costs exceed ten thousand dollars (\$10,000.00), Contractor shall secure and maintain in force until all work on the Project is completed, at Contractor's expense, performance and payment bonds issued by a surety or sureties licensed to conduct business in the State of Idaho and acceptable to the Division. The performance and payment bonds shall be issued in the full amount of the Project costs.

7.2 Contractor shall obtain and maintain insurance at its own expense as required herein for the duration of the Contract, and comply with all limits, terms and conditions stipulated. Policies shall provide, or be endorsed to provide, all required coverage. The Contractor shall provide certificates of insurance or certified endorsements as applicable for the insurance required. The Contractor shall not commence work under this Contract until satisfactory evidence of all required insurance is provided to the Division.

All insurance, except for Workers Compensation, and Professional Liability/Errors and Omissions shall name the State of Idaho and (agency) as Additional Insured. All insurance shall be with insurers rated A-, VII, or better in the latest Bests Rating Guide, and be in good standing and authorized to transact business in Idaho. The coverage provided by such policies shall be primary. Policies may contain deductibles, but such deductibles shall not be deducted from any damages due the Division or the state of Idaho.

If any of the liability insurance required for this Contract is arranged on a "claims-made" basis, "tail coverage" will be required at the completion or termination of this Contract for a duration of twenty-four (24) months thereafter. Continuous "claims-made" coverage will be acceptable in lieu of "tail-coverage" provided the remonstive date is on or before the effective date of this Contract, or twenty-four-months "prior acts" coverage is provided. Contractor will be responsible for furnishing certification of "tail coverage" or continuous "claims-made" coverage.

By requiring insurance herein, the Division does not represent that coverage and limits will necessarily be adequate to protect the Contractor, and such coverage and limits shall not be deemed as a limitation on the Contractor's liability under the indemnities granted to the Division.

Contractor shall maintain insurance in amounts not less than the following:

Commercial General Liability (CGL) with a limit of not less than \$1,000,000 each occurrence, and \$1,000,000 annual aggregate, if defense is outside the limits. If defense is inside the limits, the limit must be \$2,000,000 each occurrence, and \$2,000,000 aggregate. If necessary, a commercial umbrella or excess policy may be used to meet the limits required, providing the CGL is listed on the underlying insurance in the umbrella or excess policy, and the umbrella/excess policy meets the requirements above for acceptable carriers.

If specified in an attachment to this Contract, Automobile Liability including owned, non-owned, and hired liability with a limit of not less than \$1,000,000 each occurrence, and \$1,000,000 aggregate. If necessary, a commercial umbrella or excess policy may be used to meet the limits required, providing the Auto is listed on the underlying insurance in the umbrella or excess policy, and the umbrella/excess policy meets the requirements above for acceptable carriers.

Workers Compensation Insurance in amounts as required by statute in all states in which the contractor performs work, and Employers' Liability with a limit of \$100,000 Bodily Injury by Accident-each Accident, \$100,000 Bodily Injury by disease-each employee, \$500,000 Bodily Injury by Disease-policy limit.

If specified in an attachment to this Contract, Professional Liability insurance covering any damages caused by an error, omission or any negligent acts. Combined single limit per occurrence and annual aggregate limit shall not be less than the amounts specified in such attachment or the equivalent.

Section VII - Miscellaneous Provisions

8.1. Assignment and Subcontracting. Unless otherwise allowed by the Division in this Contract, Contractor shall not subcontract all of any portion of the Contract without the prior written approval of the Division. The Division will approve subcontracts in the Division's sole judgment and under such terms and conditions as the Division shall deem necessary, including but not limited to licenses and insurance coverage. Notwithstanding the Division's approval of any subcontract, the Contractor shall be solely responsible for the satisfactory performance of all subcontractors and subcontracted services and for the compensation of all subcontractors. Contractor shall be and shall remain liable for all damages to the Division caused by negligent performance or non-performance of the subcontracted services.

Neither party may assign its rights or delegate its duties in whole or in part, without the prior written consent of the other except that Contractor may assign as collateral its right to payment under the Contract with prior written notice to the State.

- 8.2 <u>Taxes</u>. As required by Idaho Code section 63-1503, Contractor, in consideration of securing the work contemplated by this Agreement, recognizing that the business in which Contractor is engaged is of a transitory character, and that in the pursuit thereof, Contractor's property used therein may be without the state when taxes, excises, or license fees to which Contractor is liable become payable shall.
- a. Promptly pay when due an taxes (other than on real property), excises and license fees due to the state, its subdivisions, and municipal and quasi-municipal corporations therein, accrued or accruing during the term of this Agreement, whether or not the same shall be payable at the end of such term:
- b. If the said taxes, excises, and license fees are not payable at the end of said term, but liability for the payment thereof exists, even thought the same constitute liens upon Contractor's property, secure the same to the satisfaction of the respective officers charged with the collection thereof and,
- c. In the event of Contractor's default in the payment or securing of such taxes, excises, and license fees, Contractor consents that the Division may withhold from any payment due Contractor hereunder the estimated amount of such accrued and accruing taxes, excises, and license fees for the benefit of all taxing units to which Contractor is liable.
- 8.3. Termination. Either party may terminate the Contract immediately upon written notice, or upon such notice as such party, in its sole discretion, deems appropriate, if at any time: (a) the other party is in material breach of any warranty, term, condition, covenant or obligation under the Contract; (b) judicial interpretation of federal or state laws, regulations, or rules renders fulfillment of the Contract infeasible or impossible; (c) Contractor's license or certification required by law is suspended, not renewed, or is otherwise not in effect at the time service is provided; (d) Contractor fails to comply with any applicable law, regulation, or rule; or, (e) the actions or inactions of the Contractor materially jeopardize one or more of the following: payments to the Division under Medicare, Medicaid, or a United States Department of Veterans Affairs program; or, compliance with the terms of a federal or state license or certification held by the Division.

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- 8.4. <u>Indemnification</u>. Contractor shall indemnify, defend and save harmless the State of Idaho and the Division, its officers, agents and employees from and against any and all liability, claims, damages, losses, expenses, actions, attorneys' fees and suits whatsoever caused by or arising out of or relating to the activities of Contractor or its officers, employees, subcontractors, or agents under this contract, or arising from the Contractor's, it's officers, employees, subcontractors, or agents failure to comply with any applicable state, federal, local law, statute, rule, regulation or act. This duty to indemnify, defend and hold harmless shall encompass any claims that include or allege negligence of contractor, its agents, officers or employees other than claims which arise solely out of the negligence on the part of the State of Idaho, and this duty shall survive the termination or expiration of this contract.
- 8.5. Governing Law, Registration and Service of Process. The Contract shall be governed by and construed under the laws of the State of Idaho and the parties hereto consent to the jurisdiction of the state courts of Ada County in the State of Idaho in the event of any dispute with respect to the Contract. Businesses transacting business with the state of Idaho must register with the Idaho Secretary of State. Contractor must independently determine whether they are required with the Secretary of State and, if so, must register and remain in good standing for the term of this Contract. If Contractor does not maintain a valid registered agent set forth in the records of the Secretary of State, Contractor hereby consents to service of process upon it by registered or certified mail, return receipt requested, or the international equivalent at its last known address. Service shall be completed upon Contractor's actual receipt of process, or upon the Division's receipt of the return of service documents as refused or undeliverable. Contractor shall have thrity (30) calendar days after completion of service in which to respond.
- 8.6. Officials Not Personally Liable. In no event shall any official, officer, employee or agent of the State of Idaho or of the Division be liable or responsible for any representation, statement, covenant, warranty or obligation contained in, or made in connection with, the Contract, express or implied.
- 8.7. Notices. Any notice given in connection with the Contract shall be given in writing and shall be delivered either by hand or by certified mail, return receipt requested, to the other party at the address stated below the party's signature. Either party may change its address by giving notice of the change in accordance with this section.
- 8.8. Attorney Fees. Notwithstanding any statute to the contrary, in the event of a legal proceeding of any kind instituted under the Contract or instituted to obtain performance or to remedy a default under the Contract, the prevailing party shall be awarded such additional sums as the court may adjudge for reasonable attorney fees and to pay all costs and disbursements incurred in connection therewith.
- 8.9. <u>Fiscal Necessity and Non-Appropriation</u>. The Division is a government entity and it is understood and agreed that the Division's payments herein provided for shall be paid from Idaho State Legislative appropriations. The Legislature is under no legal obligation to make appropriations to fulfill this Contract. This Contract shall in no way or manner be construed so as to bind or obligate the state of Idaho beyond the term of any particular appropriation of funds by the State's Legislature as may exist from time to time.

The Division reserves the right to terminate this Contract in whole or in part (or any order placed under it) if, in its sole judgment, the Legislature of the State of Idaho fails, neglects, or refuses to appropriate sufficient funds as may be required for the Division to continue such

payments, or requires any return or "give-back" of funds required for the Division to continue payments, or if the Executive Branch mandates any cuts or holdbacks in spending, or if funds are not budgeted or otherwise available, or if the Division discontinues or makes a material alteration of the program under which funds were provided. The Division shall not be required to transfer funds between accounts in the event that funds are reduced or unavailable.

All affected future rights and liabilities of the parties shall thereupon cease within ten (10) calendar days after notice to the Contractor. Further, in the event of non-appropriation, the Division shall not be liable for any penalty, expense, or liability, or for general, special incidental, consequential or other damages resulting therefrom.

- 8.10. <u>Nonwaiver of Breach</u>. The failure of the Division to require strict performance of any term or condition of the Contract, or to exercise any option herein, in any one or all instances shall not be construed to be a waiver or relinquishment of any such term or condition. The same shall be and remain in full force and effect unless there is a prior written waiver by the Division.
- 8.11. Complete Statement of Terms. The Contract constitutes the entire agreement between the parties hereto and shall supersede all previous proposals, oral or written, regotiations, representations commitments, and all other communications between the parties. The Contract may not be released, discharged, changed, extended, modified subcontracted or assigned in whole or in part, and no claim for additional services not specifically provided herein will be allowed by the Division, except to the extent provided by an instrument in writing signed by a duly authorized representative of the Division and the Contractor.
- 8.12 <u>Illegal Aliens</u>. Contractor war ants that this Contract is subject to Executive Order 2009-10 and any subsequently issued Executive Order of the Governor concerning the engagement of illegal aliens by a vendor of the state of Idaho, it does not knowingly hire or engage any illegal aliens or persons not authorized to work in the United States; it takes steps to verify that it does not hire or engage any illegal aliens or persons not authorized to work in the United States; and, that any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach of this Contract and shall be cause for termination.
- Notice to Contractors and Agents as required by 6032 of the Deficit Reduction Act of 2005 (Consistent with section 6032 of the Deficit Reduction Act of 2005 (the "DRA"), the Division has established a policy that provides detailed information about the False Claims Act, the Program Fraud and Civil Remedies Act, state false claims laws, and its own policies and procedures for detecting and preventing fraud. The policy also describes whistleblower protections under the federal and state laws. A copy of this policy can be obtained by requesting a copy from the Division. For purposes of the DRA, the Center for Medicare and Medicaid Services' ("CMS") position is that contractors or agents must adopt the policy of the contracting entity and provide information concerning the policy to all employees who have contact with the contracting entity. CMS has defined "contractor or agent" as a contractor or agent that, on behalf of an entity like the Division, furnishes or otherwise authorizes the furnishing of Medicaid health care items or services, performs billing or coding functions, or is involved in monitoring healthcare. Contractor may be a contractor or agent of the Division for purposes of the DRA
- 8.14 <u>Nondiscrimination</u>. Acceptance of this Contract binds the Contractor to the terms and conditions of Section 601, Title VI, Civil Rights Act of 1964, in that "No person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving

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Federal financial assistance." In addition, "No other wise qualified handicapped individual in the United States shall, solely by reason of his handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance" (Section 504 of the Rehabilitation Act of 1973). Furthermore, for contracts involving federal funds, the applicable provisions and requirements of Executive Order 11246 as amended, Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, Section 701 of Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967 (ADEA), 29 USC Sections 621, et seq., the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, U.S. Department of Interior regulations at 43 CFR Part 17, and the Americans with Disabilities Action of 1990, are also incorporated into this Agreement. The Contractor shall comply with pertinent amendments to such laws made during the term of the Agreement and with all federal and state rules and regulations implementing such laws. The Contractor must include this provision in every subcontract relating to this Agreement.

8.15 Sovereign Immunity. Nothing contained herein shall be deemed to constitute a waiver of the State of Idaho's sovereign immunity, which immunity is hereby expressly reserved.

IDAHO DIVISION OF VETERANS SERVICE CONTRACTOR'S STAFF

Appearance. Contractor's staff shall wear a name tag approved by the Division, and clothing that is neat, clean, in good repair, and appropriate for working in a long-term care facility while on the Division's property. Contractor shall be solely responsible for the cost of all identification, name tags, and staff clothing.

Compliance with Policies and Laws:

The Contractor and the Contractor's staff shall comply with the procedures and policies of the Home, the laws governing the Home, and the policies and rules of licensing or certification agencies issuing licenses or certifications held by the Home, the Contractor, and the Contractor's staff. The Homes will make copies of applicable procedures, policies, and laws available to offerors and to the Contractor upon request. Contractor must take immediate action to correct any deficits found during facility surveys conducted by state or federal licensing or certification agencies. If the policies and procedures of the Home which relate to or affect the services provided by contractor in this agreement are required to be revised or modified solely due to amendments or modifications to policies, rules, regulations, or laws governing the Home, the contractor shall be required to comply with such changes that the Home is required to implement to effectuate this agreement. Such policies, rules, regulations, or laws may include those administered by those authorities who provide required licensing or certification or otherwise may have legal authority to impose requirements on the Home. Furthermore, contractor acknowledges and agrees that any costs it may incur associated with such modifications to processes or procedures required by the aforementioned authorities, and which relates to or affects the provision of services under this agreement are the sole responsibility of the contractor. The Division shall provide written notice to the Contractor of any such changes to its policies or procedures immediately upon becoming aware of its legal obligation to change such.

<u>Removal of Contractor's Employees</u>. The Division may, in its sole discretion, require that Contractor reassign, or otherwise remove from performing services under the Contract, any staff member or subcontractor reasonably found unacceptable to the Division.

Criminal History Background Checks. The Division requires that any Contractor's personnel and approved subcontractors who may have unsupervised or direct access to a recipient of benefits from the Division undergo a criminal history and background check. The criminal history and background check must comply with the requirements of the Division Criminal History and Background Check Procedures (HR-PR-03-02). Contractor shall be solely responsible for the costs of all criminal history and background checks. If any criminal history and background check of Contractor's personnel or subcontractors contains information that, in the sole discretion of the Division, is incompatible with the individuals' access to recipients of services from the Division, the Division may prohibit Contractor from utilizing that individual to perform services under the Contract.

If such criminal history background check conducted by Contractor does not comply with Division Criminal History and Background Check Procedures (HR-PR-03-02) in any manner, including but not limited to the timeliness of the check, Contractor shall be considered to be in material breach of the contract and shall be liable for and pay to the Division the amount of any fines or penalties imposed on the Division as a result of an inadequate or deficient criminal history background check by any state or federal authority having jurisdiction over the matter, and any costs associated therewith.

Critical Incidents.

CONTRACTOR'S STAFF	
Rev 02-13-2017	Contractor's Initials
	Division Representative's Initials

In the event that a Contractor's personnel is involved in any event which causes, or has a reasonable likelihood of causing, financial liability to the Home, loss or damage to the Home's property, or harm or death to a person, the contractor shall immediately suspend such Temporary Worker from performing work under this contract until such time as the Home approves the resumption of work under this contract by such Temporary Worker. **CONTRACTOR'S STAFF**

Contractor's Initials _____

Division Representative's Initials

Rev 02-13-2017

CONTRACTOR'S AFFIDAVIT CONCERNING ALCOHOL AND DRUG-FREE WORKPLACE

STATE OF	
COUNTY OF	
Pursuant to the Idaho Code, Section 72-1717, I, th	e undersigned, being duly sworn, depose and certify that
1717; thatcomplies with the provisions of Idaho Code, title 7	compliance with the provisions of Idaho Code section 72 provides a drug-free workplace program that 2, chapter 17 and will maintain such program throughout shall subcontract ats of Idaho Code, section 72-1717(1)(a).
Name of Contractor	
Address	
City and State	
By:(Signature)	
Subscribed and sworn to before me this	, day of,
Commission expires:	
	NOTARY PUBLIC, residing at

State of Idaho Division of Veterans Services Idaho State Veterans Home - Boise P.O. Box 7765 Boise, Idaho 83707

STATE OF ______)

CONTRACTOR'S AFFIDAVIT CONCERNING TAXES

COUNTY OF)	
Pursuant to the <u>Idaho Code</u> , Title 63, Chapter 15, I, the and certify that all taxes, excises and license fees due to or my property is liable then due or delinquent, has bee made, before entering into a contract for construction or	to the State or its taxing units, for which I en paid, or arrangements have been
	Name of Contractor
	Tax I.D. Number
	Address
	City and State
	By: (Signature)
Subscribed and sworn to before me this day of _	, 20
Commission expires:	TARY PUBLIC, residing at

