REQUEST FOR PROPOSAL
COVER SHEET

RFP Issue Date: FEBRUARY 20, 2020

RFP Number: RFP-AF-2020-403

RFP Title: MATERIALS TESTING AND CONSTRUCTION OBSERVATION SERVICES FOR THE NEW FLEET/PUBLIC WORKS BUILDINGS AND THE LEADER BLADE STATION

RFP Questions Due: February 28, 2020 at 12:00pm MT

Proposal will be received until: March 10, 2020 at 2:00pm MT
(Time according to our Clock)
Adams County Government Center
Central Entrance Lobby Desk
4430 South Adams County Parkway,
Brighton, CO 80601

For additional information please contact: Anna Forristall, Contract Specialist IV
720-523-6297
aforristall@adcogov.org

Documents in this package:
Proposal Instructions
General Terms and Conditions
Statement of Work (SOW)
Pricing Form
Submission Check List
Contractor’s Certificate of Compliance
Contractor’s Statement
References Form
Appendix A – Sample Agreement
Appendix B – Const. Docs Blade Station Plans
Appendix C – Const. Docs Blade Station Specifications
Appendix D – Const. Docs PW Bldg Drawings
Appendix E – Const. Docs Flt/PW Vol 2 Specifications
Appendix F – Const. Docs Flt/PW Vol 3 Specifications
Appendix G – Const. Docs Fleet Maint. Drawings
Appendix H – Const. Docs Site Drawings
Appendix I – Const. Docs Wash Bldg Drawings
Appendix J – Const. Docs Covered Parking Drawings
Appendix K – Design and Construction Handbook
1. PURPOSE/BACKGROUND: The Adams County Board of Commissioners by and through its Purchasing Division of the Finance Department is accepting proposals for the purchase of **MATERIALS TESTING AND CONSTRUCTION OBSERVATION SERVICES FOR THE NEW FLEET/PUBLIC WORKS BUILDINGS AND THE LEADER BLADE STATION** as specified herein from a source of supply that will provide prompt and efficient service to the County.

2. SUBMISSION OF PROPOSALS: The proposal must be received before the due date and time as specified in this Solicitation. The Contractor is responsible for addressing the envelope as indicated below. If the submittal arrives late, it may be returned unopened. Address the envelope(s) as follows:

   **Mailing Address:**
   Adams County Government Center
   Purchasing Division
   4430 South Adams County Parkway
   Brighton, CO 80601

   **Hand Deliveries accepted:**
   Adams County Government Center
   First Floor Central Lobby Receptionist
   4430 South Adams County Parkway
   Brighton, CO 80601

   **ATTN:** Anna Forristall
   Contract Specialist IV
   RFP-AF-2020-403

3. **CONTRACTUAL OBLIGATIONS**

   3.1. The successful Contractor will be required to sign an Agreement substantially similar to the Sample Agreement in Appendix A. The County reserves the right to add or delete provisions to the document prior to Agreement execution.

   3.2. Issuance of this Solicitation does not commit the County to award any Agreement or to procure or Agreement for any equipment, materials or services.

   3.3. If a formal Agreement is required, the Contractor agrees and understands that a Notice of Award does not constitute an Agreement or create a property interest of any nature until an Agreement is signed by the Awardee and the Board of County Commissioners and/or their authorized designee.

   3.4. Contractor is responsible for reviewing the form Agreement and understanding the terms and conditions contained therein, including, but not limited to, insurance
requirements, indemnification, illegal aliens, equal opportunity, non-appropriation, and termination.

3.5. Contractor’s Response must state its willingness to enter into the form Agreement or Contractor shall identify and include any proposed revisions they have for the form Agreement. Any proposed revisions made by the Contractor after the County Notice of Intent to Award the Solicitation may be grounds for rescinding said Notice. The identification of willingness to enter into the standard Agreement is for general purposes at this time but is part of the evaluation process and must be included. There may be negotiations on a project-by-project basis that provide further clarification.

3.6. Incorrect Pricing/Invoicing. As part of any award resulting from this process, Contractor(s) will discount all transactions as agreed. In the event the County discovers, through its Agreement monitoring process or formal audit process, that material or services were priced/invoiced incorrectly, Contractor(s) agree to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the non-compliance.

3.7. The County may, during the term of the Agreement and any extensions/renewals, request additional work at other locations throughout Adams County by the successful Contractor.

4. METHOD OF AWARD - It is the intent of the County to award an Agreement to the Contractor who provides the best value for Adams County.

4.1. Proposed Fees: Proposals shall be structured/formatted to follow the layout information identified in this Request for Proposals. Do not include materials that are of little or no relevance. The fee structure and breakdown shall be submitted separately in a sealed envelope.

4.2. Evaluation criteria, other than costs, are evaluated first. After rating the written Responses, costs are then considered against trade-offs such as satisfaction of requirements in the Solicitation, qualifications, risk and incentives, and financial condition of the Contractor.

4.3. The County reserves the right to conduct negotiations with Contractors and to accept revisions of Responses. During this negotiation period, the County will not disclose any information derived from Responses submitted, or from discussions with other Contractors. Once an award is made, the Solicitation file and the Responses contained therein are in the public record.

4.4. Questions which arise during the Response preparation period regarding issues around this Solicitation, purchasing and/or award should be directed, via e-mail, to Anna Forristall, Contract Specialist IV, aforristall@adcogov.org. The Contractor submitting the question(s) shall be responsible for ensuring the question(s) is/are received by the County.

5. Any official interpretation of this RFP must be made by an agent of the County’s Purchasing Division who is authorized to act on behalf of the County. The County shall
not be responsible for interpretations offered by employees of the County who are not agents of the County’s Purchasing Division.

6. COOPERATIVE PURCHASING: Adams County encourages cooperative purchasing to assist other agencies to reduce their cost of bidding and to make better use of taxpayer dollars through volume purchasing. Contractor(s) may, at their discretion, agree to extend the prices and/or terms of the resulting award to other state or local government agencies, school districts, or political subdivisions in the event they would have a need for the same product/service. Usage by any entity shall not have a negative impact on Adams County in the current term or in any future terms.

The Contractor(s) must deal directly with any governmental agency concerning the placement of purchase orders/agreements, freight/delivery charges, Contractual disputes, invoices, and payments. Adams County shall not be liable for any costs or damages incurred by any other entity.

7. BUDGET: Budget will not be disclosed.

8. DEBARMENT: By submitting this proposal, the Contractor warrants and certifies they are eligible to submit a proposal because their company and/or subcontract(s) is/are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in a transaction by any Federal, State, or local department or agency.

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1. **APPLICABILITY:** These General Terms and Conditions apply, but are not limited, to all bids, proposals, qualifications and quotations (hereinafter referred to as “Proposal” or “Response”) made to Adams County (hereinafter referred to as “County”) by all prospective Contractors, bidders, firms, companies, publishers, consultants, or suppliers (herein after referred to as “Contractor” or "Contractors") in response, but not limited, to all Invitations to Bid, Requests for Proposals, Requests for Qualifications, and Requests for Quotations (hereinafter referred to as “Solicitation” or “Solicitations”).

2. **CONTENTS OF PROPOSAL**

   2.1. **GENERAL CONDITIONS:** Contractors are required to submit their Proposals in accordance with the following expressed conditions:

   2.1.1. Contractors shall make all investigations necessary to thoroughly understand the requirements of the Solicitation. No plea of ignorance by the Contractor of conditions that exist or that may hereafter exist will be accepted as the basis for varying the requirements of the County or the compensation to the Contractor.

   2.1.2. Contractors are advised that all County Solicitations and Agreements are subject to all requirements contained in the County’s Purchasing Division’s Policies and Procedures and state and federal statutes. When conflicts occur, the highest authority will prevail.

   2.1.3. Contractors are required to state exactly what they intend to furnish to the County in their Proposal and must indicate any variances to the terms, conditions, and specifications of this Solicitation no matter how slight. If variations are not stated in a Contractor’s Proposal, it shall be construed that the Contractor’s Proposal fully complies with all conditions identified in this Solicitation.

3. **Equal Opportunity:** The County intends and expects that the Contracting processes of the County and its Contractors provide equal opportunity without regard to gender, race, ethnicity, religion, age or disability and that its Contractors make available equal opportunities to the extent third parties are engaged to provide goods and services to the County as Subcontractors, Contractors, or otherwise. Accordingly, the Contractor shall not discriminate on any of the foregoing grounds in the performance of any Agreement awarded to the Contractor and shall make available equal opportunities to the extent third parties are engaged to provide goods and services in connection with performance of the Agreement. If submitting a joint venture proposal, or a proposal involving a partnership
arrangement, articles of partnership stating each partner’s responsibilities shall be furnished and submitted with the Response.

4. **Colorado Open Records Act:** All documentation submitted in response to this Solicitation will become the property of Adams County. All documentation maintained or kept by Adams County shall be subject to the Colorado Open Records Act. C.R.S. 24-72-201 et. seq. (“CORA”). Accordingly, respondents are discouraged from providing information that they consider confidential, privileged, and/or trade secrets as part of a response to this Solicitation. Any portions of submissions that are reasonably considered confidential should be clearly marked as such. The County does not guarantee the confidentiality of any record(s).

Careful consideration should be given before submitting confidential information to the County. The Colorado Open Records Act permits public scrutiny of most materials collected in this Solicitation process. Information that is reasonably considered proprietary should be clearly marked as confidential.

5. **CLARIFICATION AND MODIFICATIONS IN TERMS AND CONDITIONS**

5.1. Where there appears to be variances or conflicts between the General Terms and Conditions, any Special Terms and Conditions and the Scope of Work/Specifications outlined in this Solicitation, the Scope of Work/Specifications, and then the Special Terms and Conditions, will prevail.

5.1.1. If any Contractor contemplating submitting a Proposal under this Solicitation is in doubt as to the true meaning of the Scope of Work/Statement of Work or any other portion of the Solicitation, the Contractor must submit a written request via email for clarification to the Point of Contact listed on the Cover Sheet of this Solicitation. The Contractor submitting the request shall be responsible for ensuring that the request is received by the County prior to the deadline for submitting questions.

5.1.2. The County shall issue a written addendum if substantial changes which impact the technical submission of Proposals are required. A copy of such addenda will be sent via email and in addition, will be available on the County’s website. In the event of conflict with the original Solicitation documents, addenda shall supersede to the extent specified. Subsequent addenda shall supersede prior addenda only to the extent specified.

5.1.3. **ADDENDUM/ADENDA: CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND ACKNOWLEDGING RECEIPT OF ALL ADDENDUM/ADENDA EMAILED AND POSTED ON THE COUNTY’S WEBSITE. EACH AND EVERY ADDENDUM SHALL BE SEPARATELY ACKNOWLEDGED ON THE CONTRACTOR’S STATEMENT FORM.**

5.2. **PRICES CONTAINED IN PROPOSAL, DISCOUNTS, AND TAXES**

5.2.1. Contractors may offer a cash discount for prompt payment. Discounts will be considered in determining the lowest net cost for the evaluation of Proposals; discounts for periods of less than twenty days, however, will not be considered in making an award. If no prompt payment discount is being offered, the Contractor shall enter a zero (0) for the percentage discount to
indicate net thirty days. If the Contractor does not enter a percentage discount, it is hereby understood and agreed that the payment terms shall be net thirty (30) days, effective on the date that the County receives an accurate invoice or accepts the products, whichever is the later date. Payment is deemed to be made on the date of the mailing of the check.

5.2.2. Contractors shall not include federal, state, or local excise or sales taxes in prices offered, as the County is exempt from payment of such taxes.

5.2.2.1. Federal Identification Number: 20-1971780

5.2.2.2. State of Colorado Tax Exempt Number: 98-03569

6. SIGNING PROPOSAL AND COLLUSION

6.1. Contractor, by affixing its signature to the Proposal, certifies that its Proposal is made without previous understanding, agreement, or connection either with any persons, firms or corporations making a Proposal for the same items, or with the County. The Contractor also certifies that its Proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action. To ensure integrity of the County’s public procurement process, all Contractors are hereby placed on notice that any and all Contractors who falsify the certifications required in conjunction with this section will be prosecuted to the fullest extent of the law.

7. PREPARATION AND SUBMISSION OF PROPOSAL

7.1. PREPARATION

7.1.1. The Proposal must be typed or legibly printed in ink. The use of erasable ink is not permitted. All corrections made by the Contractor must be initialed by the authorized agent of the Contractor.

7.1.2. Proposals must contain a manual signature of an authorized agent of the Contractor in the space provided on the Contractor’s Statement form. The Contractor’s Statement form in this Solicitation must be included in all Proposals. If the Contractor’s authorized agent fails to sign and return this form in its Proposal, the Proposal may be invalid and may not be considered.

7.1.3. The County logo is trademarked and property solely of the County. Contractors do not have permission to use the County’s logo on any documentation or presentation materials and to do so would be a violation of the County’s trademark.

7.1.4. Unit prices shall be provided by the Contractor on the Solicitation’s Pricing Form when required in conjunction with the prescribed method of award and shall be for the unit of measure requested. Prices that are not in accordance with the measurements and descriptions requested shall be considered non-responsive and shall not be considered. Where there is a discrepancy between the unit price and the extension of prices, the unit price shall prevail.
7.1.5. Alternate Proposals will not be considered unless expressly permitted in the Scope of Work.

7.1.6. The accuracy of the Proposal is the sole responsibility of the Contractor. No changes in the Proposal shall be allowed after the date and time that submission is due.

7.2. SUBMISSION

7.2.1. The Proposal shall be sealed in an envelope with the Contractor’s name and the Solicitation title and number on the outside. The County’s Pricing Form, which is attached to this Solicitation, must be used when the Contractor is submitting its Proposal. The Contractor shall not alter this form (e.g. add or modify categories for posting prices offered) unless expressly permitted in the Solicitation or in an addendum duly issued by the County. Only sealed proposals received by the Purchasing Division will be accepted; Proposals submitted by telephone, email, or facsimile machines are not acceptable.

7.2.2. Failure to provide any requested information may result in the rejection of the Proposal as non-responsive.

7.2.3. Proposal must be submitted in the format supplied and/or described by the County. Failure to submit in the format provided may be cause for rejection of the proposal.

7.2.4. Contractor is responsible for ensuring their Proposal is received by the Purchasing Division prior to the deadline outlined in the Solicitation regardless of the method of delivery.

7.2.5. Contractors, which qualify their Proposal by requiring alternate Contractual terms and conditions as a stipulation for Agreement award, must include such alternate terms and conditions in their Response. The County reserves the right to declare a Contractor’s Proposal as non-responsive if any of these alternate terms and conditions conflicts with the County’s terms and conditions, or if they are not in the best interests of the County.

8. LATE PROPOSALS

8.1. Proposals received after the date and time set for the opening/closing shall be considered non-responsive and may be returned unopened to the Contractor.

8.2. The County assumes no responsibility for late deliveries of mail on behalf of the United States Post Office or any other delivery system.

8.3. The County assumes no responsibility for a Proposal being either opened early or improperly routed if the envelope is not clearly marked on the outside:
8.4. In the event of a situation severe enough to cause the Adams County Board of Commissioners to close the County offices for any reason, the Purchasing Manager has the prerogative of rescheduling the proposal opening time and date. No proposal will be considered above all other proposals by having met the proposal opening time and date requirements to the exclusion of those who were unable to present their proposal due to a situation severe enough to cause the Board of County Commissioners to close the County offices.

9. MODIFICATION AND WITHDRAWAL OF PROPOSALS

9.1. MODIFICATIONS TO PROPOSALS. Proposals may only be modified in the form of a written notice on Contractor letterhead and must be received prior to the time and date set for the Proposals to be opened. Each modification submitted to the County’s Purchasing Division must have the Contractor’s name and return address and the applicable Solicitation number and title clearly marked on the face of the sealed envelope. If more than one modification is submitted, the modification bearing the latest date of receipt by the County’s Purchasing Division will be considered the valid modification.

9.2. WITHDRAWAL OF PROPOSALS

9.2.1. Proposals may be withdrawn in the form of a written notice on Contractor letterhead and must be received prior to the time and date set for the opening of Proposals. Any withdrawal of a Proposal submitted to Adams County Purchasing Division must have the Contractor’s name, return address, and the applicable Solicitation number and title clearly marked on the face of the envelope and on the withdrawal letter.

9.2.2. Proposals may not be withdrawn after the time and date set for the opening for a period of ninety calendar days. If a Proposal is withdrawn by the Contractor during this ninety-day period, the County may, at its option, suspend the Contractor and may not accept any Proposal from the Contractor for a six-month period following the withdrawal.

10. REJECTION OF PROPOSALS

10.1. REJECTION OF PROPOSALS. The County may, at its sole and absolute discretion:

10.1.1. Reject any and all, or parts of any or all, Proposals submitted by prospective Contractors;

10.1.2. Re-advertise this Solicitation;

10.1.3. Postpone or cancel the process;
10.1.4. Waive any irregularities in the Proposals received in conjunction with this Solicitation.

10.2. REJECTION OF A PARTICULAR PROPOSAL. In addition to any reason identified above, the County may reject a Proposal under any of the following conditions:

10.2.1. The Contractor misstates or conceals any material fact in its Proposal;

10.2.2. The Contractor’s Proposal does not strictly conform to the law or the requirements of the Solicitation;

10.2.3. The Proposal expressly requires or implies a conditional award that conflicts with the method of award stipulated in the Solicitation;

10.2.4. The Proposal does not include documents, including, but not limited to, certificates, licenses, and/or samples, which are required for submission with the Proposal in accordance with the Solicitation; and/or

10.2.5. The Proposal has not been executed by the Contractor through an authorized signature on the Contractor’s Statement form.

10.3. The County reserves the right to waive any irregularities or informalities, and the right to accept or reject any and all proposals.

11. ELIMINATION FROM CONSIDERATION

11.1. A Proposal may not be accepted from, nor any Agreement be awarded to, any person or firm which is in arrears to the County upon any debt or Agreement or which is a defaulter as surety or otherwise upon any obligation to the County.

11.2. A Proposal may not be accepted from, nor any Agreement awarded to, any person or firm who has failed to perform faithfully any previous Agreement with the County or other governmental entity, for a minimum period of three years after the previous Agreement was terminated for cause.

11.3. Any communications regarding this RFP must go through the Adams County Purchasing Division only. Any contact with other County personnel or County Contractors may be cause for disqualification.

11.4. No damages shall be recoverable by any challenger as a result of the determinations listed in this Section or decisions by the County.

11.5. The Board of County Commissioners may rescind the award of any proposal within one week thereof or at its next regularly scheduled meeting; whichever is later, when the public interest will be served thereby.

12. QUALIFICATIONS OF CONTRACTOR: The County may make such investigations as deemed necessary to determine the ability of the Contractor to perform work, and the Contractor shall furnish all information and data for this purpose as the County requests. Such information includes but is not limited to current/maximum bonding capabilities, current licensing information, audited financial statements, history of the firm on
assessments of liquidated damages, Agreements cancelled prior to completion and/or lawsuits and/or pending lawsuits against the firm and/or its principals. The County reserves the right to reject any Proposal if the evidence submitted by, or investigation of, such Contractor fails to satisfy the County that such Contractor is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein. Conditional Proposals will not be accepted.

13. **AWARD OF SOLICITATION:** The County shall award this Solicitation to the successful Contractor through the issuance of a Notice of Intent to Award. All Contractors that participated in the Solicitation process will be notified of Contractor selection. No services or goods shall be provided, and no compensation shall be paid, until and unless an Agreement has been signed by an authorized representative of the County and the Contractor.

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I. INTRODUCTION

Adams County hereby requests proposals from Engineering firms to provide materials testing and construction observation services as required to assure compliance with the Contract Documents for the duration of the construction project. These services are required for the New Fleet and Public Works Buildings and at the new Leader Blade Station in Adams County.

Consultant Qualifications: The Materials Testing firm and staff proposed for this project must be highly qualified and have extensive experience in all aspects of materials testing and inspection services on similar projects. They must also have the proven capability to effectively and efficiently work with a project team in development and implementation of a construction quality control program.

II. REQUIRED DOCUMENTATION

Failure to provide required information may deem your submittal non-responsive.

Items which must be included in submittal in order to be accepted and evaluated

- Certificate of Corporation or Limited Liability Partnerships registered with the State of Colorado or other formal documentation meeting the requirement of years in business.
- List five most recent comparable projects your firm was involved within the past five years.
- Provide a list of proposed sub-consultants and/or sub-contractors, identify how they will incorporate into the team, organizational chart, resumes of key personnel, and identify the relationship with the sub-consultant and/or sub-contractors (e.g. identify how many times you have worked together, how many times the key personnel have worked together, etc.). Provide this information for each sub-consultant.
- Provide a logical project approach including the number of site visits needed and key sequences of completing the project, while meeting required parameters of scope, schedule, cost and quality.
- Describe your interpretation of key elements to the project.

III. RESPONSE FORMAT

SUBMISSION OF PROPOSALS: ONE (1) hardcopy ORIGINAL and ONE (1) electronic ORIGINAL (USB or CD-single PDF document) must be received at the time and place specified in this Solicitation. Submittals should be prepared simply and economically
providing a straightforward, concise description of the Contractor’s ability to perform the requirements of this solicitation.

**PRICING MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE. THERE MUST NOT BE ANY PRICING INFORMATION WITHIN THE PROPOSAL SUBMITTAL ENVELOPE.**

**Electronic copy shall be an EXACT reproduction of the original documents provided. All sections shall be combined into a single PDF electronic document.**

1. Provide submittal without reference to the Adams County logo.

2. **Cover Letter / Statement of Interest: (1 Page Maximum)**

3. **Table of Contents: (1 Page Maximum)**
   A) Include a clear identification of the material by section and by page number. i.e. Mandatory Requirements section, etc.

4. **Executive Summary**
   A) The executive summary should give in brief concise terms a summation of your submittal. Identify the points that make your firm uniquely qualified for this engagement.
   B) Verification of previously submitted qualifications: (1Page Maximum)
      1. Confirm that there are no substantive changes to the previously submitted qualifications.
      2. If there are substantive changes, please re-submit the qualifications summary information (form as provided in the RFQ). Provide a brief explanation of any changes.

5. **Profile of the Firm: (6 Page Maximum)**
   A) State whether your firm is local, national, or international. Also include the following for the office this work would originate from:
      1. Size of the Firm and size of local office (if applicable)
      2. Location of the office, where the work on this engagement is to be performed.
      3. Number and nature of the professional staff to be assigned to the project on a full-time basis.
      4. Number and nature of staff to be assigned to this project on a full time and part-time basis.
      5. Identify the supervisory and management staff who will be assigned to the engagement. **Identify the specific team for this Project.** Provide resumes for each person that will be assigned to this engagement.
      6. Provide any substantiated complaints against the firm in the last 3 years and any outstanding litigation.

**IV. PROJECT DESCRIPTION**

**Fleet and Public Works Buildings:**
Adams County has designed a new Fleet Building, new Public Works Building, a new Wash Building, and Covered Parking. The project consists of 46,067 sq. ft. Fleet Building, 21,754 sq. ft. Public Works Building, 8,333 sq. ft. Wash Building, and 45,523 sq. ft. of Covered Parking, located on the existing site at 74th & Dahlia Street in Commerce City. The project
will consist of a new sanitary sewer, public water, storm water underground storage, and the new building facilities.

Stantec is the Architect for this project. Construction Documents are expected to be completed September 2019. It is further anticipated that the awarded Contractor will provide third-party construction materials testing and inspection services for the Construction Manager, FCI Constructors.

**Leader Blade Station:**
The second project is a new pre-engineered metal building with four bays and office space to serve as blade equipment storage for the eastern portion of Adams County. The Leader Blade Station is located at 11235 Mimosa Road, Byers, Colorado. The project consists of a new septic system, new detention and water quality pond, existing well, and paving of the site.

D2C is the Architect for the Leader Blade Station Project. Construction Documents are expected to be completed by September 2019. Further, it is anticipated that the awarded Contractor will provide third-party construction materials testing and inspection for the selected Construction Manager, Taylor Kohrs.

1. **Scope of Work:** The scope of work shall include all independent soils and materials testing and inspection services outlined in this proposal, and those preliminary and construction testing services typically associated with projects of this nature.

2. **Project Schedule:** The Fleet & Public Works project is anticipated to be phased starting at the beginning of 2020 and completed by last quarter of 2022. The Leader Blade Station Project is anticipated to begin at the end of 2019 and be complete by second quarter 2020.

3. **Proposal Requirements:** All proposals shall be submitted on 8½” x 11” paper, side bound and a .pdf file on CD or Thumb Drive with Table of Contents and reference tabs for key sections.

4. **Letter or Interest/Introduction** *(no more than 1 page)*
   4.1. Introductory letter defining the interest of the firm.

5. **Project Qualifications, Organization and Staffing** *(no more than 2 pages plus Forms)*
   5.1. Confirm the firm’s and personnel qualifications, workload capacity, and type of work provided meet the minimum requirements.

   5.2. Confirm that the proposer has experience on previous projects of this nature, and that they can provided the testing and inspection services typical with a building construction project of this size and scope.

6. **Testing and Inspections:** The following key tests will be required on this project, at a minimum, including but not limited to:
   6.1. Soils borings, penetrometer, and/or similar soils bearing capacity tests.
6.2. Mass earthwork and rock excavation

6.3. Excavating, backfilling, and compaction for site utilities, foundations, retaining walls, etc.


6.5. Cast-in-Place Concrete (Compression, slump, air entrainment, etc.)

6.6. Pre-cast and/or Tilt up concrete systems

6.7. Reinforcing

6.8. Masonry wall systems and materials

6.9. Structural Steel (Bolts {torque}, welds, connections, etc.)

6.10. Metal Decking (laps, welds, connections, etc.)

6.11. Fireproofing (Existing and Patch/New Installation)

6.12. Other tests that may be necessitated by permit/code requirements, manufacturer’s requirements, re-testing for failed or insufficient testing, compliance with project requirements (specifications or other) or extensive on-site observations and inspections.

6.13. Hazardous materials testing and compliance is NOT part of this proposal. This bid is only for general construction materials testing and inspection services.

6.14. Confirm that at least 70% of the required testing and inspections can be performed in-house. Testing that is not performed “in-house” is allowable, so long as all required services can be provided with assistance of an appropriate sub-consultant/sub-contractor.

7. Quality Control Plan: Each respondent must confirm that they will coordinate with the Owner, Designer and Contractor to develop testing, inspection, quality control plans (when required) to ensure a high standard of quality is achieved.

8. Test or Inspection Report: Each proposer must confirm the ability to provide testing, inspection, and when required, recommended corrections for each activity. Furthermore, when required by project parameters (specifications, code, building official or Owner) they must be able to have a certification by a Colorado Professional Engineer stating that all work or portions thereof have been tested and/or inspected and that work conforms to the contract documents. It is anticipated that minimal, if any, items of work will require full-time personnel. All other items will require periodic on-call/as needed inspection services.

9. Material Testing Agent/Consultant Professional Fees (no more than 5 pages):

9.1. At the time of each test required, a Not-to-Exceed Price will be required for each test or inspection. Services will be billed monthly at the hourly rates and unit prices.
Testing Agency shall provide a cumulative log of all tests/invoiced amounts to date with each monthly bill.

9.2. Provide hourly rate schedule per position title, unit laboratory testing costs, unit prices, mark-up rates for sub-consultants, and any other billable costs for each service anticipated by the Consultants’ proposed Quality control program for this project. Rates must stand for the duration of the project and are not eligible for annual increases.

V. Method of Evaluation:

It is the intent of the County to award an Agreement to the Contractor who provides the best value for Adams County.

Proposals shall be evaluated based on a series of criteria/categories, which may include, but not be limited to:

1. Professionalism: Including proposal’s appearance, presentation, completeness, accuracy, following instructions and responsiveness.

2. Understanding of the Project: Including scope of services, key elements, project approach, work plan, scheduling and planning.

3. General Project Experience: Including the general experience of the proposed team’s professionals, sub-consultants and personnel, quantity of work performed and general industry standards. May include qualifications, certifications or licensing of team members. Include organizational chart, collaboration internally and externally with professionals, sub-consultants and key personnel experience and qualifications, adequate staff and evidence of teamwork.

4. Similar Project Experience: Including experience of other project’s size, cost, quality, schedule, delivery method and approach.

5. General Items: Include clarifications, exclusions or exceptions with the contract terms or miscellaneous items not included.

6. Proposed Fees: Proposals shall be structuredformatted to follow the layout information identified in this Request for Proposals. Do not include materials that are of little or no relevance. The fee structure and breakdown shall be submitted separately in a sealed envelope.

Evaluation criteria, other than costs, are evaluated first. After rating the written Responses, costs are then considered against trade-offs such as satisfaction of requirements in the Solicitation, qualifications and risk and incentives.

END OF STATEMENT OF WORK
PRINT OR TYPE KEY CONTACT INFORMATION BELOW:

<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>Date</th>
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<tbody>
<tr>
<td>Contact Person</td>
<td>Title</td>
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**FLEET, PUBLIC WORKS, WASH, COVERED PARKING**

Form of Proposal / Fee Breakdown:
Provide a Time and Materials (Hourly or Unit Rate Cost) cost sheet for the duration of the project. In addition, provide a Sub-Consultant Mark-Up not-to-exceed rate for any testing or inspection work not able to be performed “in-house” that may need to be sub-contracted.

**TOTAL PROJECT COST:**

Base Bid: $__________________________

**LEADER BLADE STATION**

Form of Proposal / Fee Breakdown:
Provide a Time and Materials (Hourly or Unit Rate Cost) cost sheet for the duration of the project. In addition, provide a Sub-Consultant Mark-Up not-to-exceed rate for any testing or inspection work not able to be performed “in-house” that may need to be sub-contracted.

**TOTAL PROJECT COST:**

Base Bid: $__________________________
Time and Material:
For additional work scope not included in the Base Bid, please include Time and Material rates as follows:

**Time / Professional Hourly Rates:**

<table>
<thead>
<tr>
<th>Position Title</th>
<th>Regular Rate/Overtime Rate</th>
<th>Total Estimated Hours</th>
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</table>

**Materials Rates:**
Maximum (Not to exceed) mark-up value for materials: __________%  

**Provide Testing Hourly Rate Schedule:**
Per position title, unit laboratory testing costs, unit prices, mark-up rates for sub-consultants, and any other billable costs for each service anticipated by the Consultants’ proposed Quality control program for this project. Rates must stand for the duration of the project and are not eligible for annual increases.

**Testing/Quality Control Hourly Rates:**

<table>
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<tr>
<th>Position Title</th>
<th>Regular Rate/Overtime Rate</th>
<th>Total Estimated Hours</th>
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Page 18 of 32
<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Does your Proposal comply with all the terms and conditions of this Solicitation? If no, indicate exceptions.</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Does your Proposal provide proposed revisions to the attached Sample Agreement (Appendix A)?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Does your Proposal meet or exceed all specifications, including minimum service requirements? If no, indicate exceptions.</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Requirements met and response included? Certificate of Incorporation or other formal documentation? Meeting the requirement of years in business?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>May any other governmental entity avail itself of this Agreement and purchase any and all items specified?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Have all the addenda been acknowledged?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Has a duly authorized agent of the Contractor signed the Contractor’s Statement and Contractor's Certification of Compliance forms?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Is pricing forms enclosed in a separate sealed envelope?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Our firm is in the business of construction materials testing, inspection, and quality control; and we can provide at least 70% of the work in-house and have been in business longer than 5 years? If not, please explain.</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>Has your firm or your subcontractor ever received a Notice to Cure, Reprimand Letter, Cancel Agreement Notice, or Cancel Purchase Order Notice from Adams County? If so, please explain.</td>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>
Pursuant to Colorado Revised Statute, § 8-17.5-101, *et.seq.*, as amended 5/13/08, as a prerequisite to entering into an Agreement for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or Agreement with an illegal alien who will perform work under the attached Agreement for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached Agreement for services.

Contractor Name

Printed or Typed Name

Signature

Title

Date

Note: Registration for the E-Verify Program can be completed at: [https://www.vis-dhs.com/employerregistration](https://www.vis-dhs.com/employerregistration). It is recommended that employers review the sample “memorandum of understanding” available at the website prior to registering.
I have read and fully understand all the conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said conditions as stated or implied. In consideration of the above statement, the Bid/Proposal is hereby submitted.

If any of the documents listed on the Cover Sheet are missing from this package, contact Adams County Purchasing. If you require additional information, call the contact person named on the Cover Sheet.

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the Contractor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this Solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her Bid/Proposal, (3) the Contractor will accept any awards made to it as a result of the Bid/Proposal submitted herein for a minimum of 120 calendar days following the date of submission.

WE, THE UNDERSIGNED, HEREBY ACKNOWLEDGE RECEIPT OF ADDENDA:

(List addendum numbers separately):___________________________

Contractor Name ____________________________________________ Date

Authorized Signature __________________________________________ Printed Name

Title ____________________________________________

Address ____________________________________________

City, State, Zip Code ____________________________________________ County

Telephone ____________________________________________ Fax

Email ____________________________________________
<table>
<thead>
<tr>
<th></th>
<th>Company Name</th>
<th>Address</th>
<th>Contact Name/Phone/Email</th>
<th>Project Name/Date/Value</th>
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</table>
The Sample Agreement for Services is included in this Solicitation for informational and reference purposes only.

ADAMS COUNTY
PROFESSIONAL SERVICE AGREEMENT

THIS AGREEMENT ("Agreement") is made this ___ day of _____________ 2020, by and between the Adams County Board of County Commissioners, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and Company Name, located at Address123, hereinafter referred to as the "Contractor." The County and the Contractor may be collectively referred to herein as the “Parties.”

The County and the Contractor, for the consideration herein set forth, agree as follows:

1. SERVICES OF THE CONTRACTOR:

1.1. All work shall be in accordance with the attached RFP xxxxx and the Contractor’s response to the RFP xxxxx attached hereto as Exhibit A and incorporated herein by reference. Should there be any discrepancy between Exhibit A and this Agreement the terms and conditions of this Agreement shall prevail.

1.2. Emergency Services: In the event the Adams County Board of County Commissioners declares an emergency, the County may request additional services (of the type described in this Agreement or otherwise within the expertise of the Contractor) to be performed by the Contractor. If the County requests such additional services, the Contractor shall provide such services in a timely fashion given the nature of the emergency, pursuant to the terms of this Agreement. Unless otherwise agreed to in writing by the parties, the Contractor shall bill for such services at the rates provided for in this Agreement.

2. RESPONSIBILITIES OF THE COUNTY: The County shall provide information as necessary or requested by the Contractor to enable the Contractor's performance under this Agreement.

3. TERM:

3.1. Term of Agreement: The Term of this Agreement shall be for one year from DATE through DATE.

3.2. Renewal Option: The County, at its sole option, may offer to renew this Agreement as necessary for up to two, one-year renewals providing satisfactory service is given
and all terms and conditions of this Agreement have been fulfilled. Such renewals must be mutually agreed upon in writing by the County and the Contractor.

4. **PAYMENT AND FEE SCHEDULE:** The County shall pay the Contractor for services furnished under this Agreement, and the Contractor shall accept as full payment for those services the sum of: [insert total amount of contract]

4.1. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event that funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly.

5. **INDEPENDENT CONTRACTOR:** In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his/her acts and the acts of his/her employees, agents, servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers’ compensation insurance as required by law. Pursuant to the Workers’ Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers’ compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.

6. **NONDISCRIMINATION:**

6.1. The Contractor shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital status, disability, sex, or national origin. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause. Adams County is an equal opportunity employer.

6.1.1. The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

7. **INDEMNIFICATION:** The Contractor agrees to indemnify and hold harmless the County, its officers, agents, and employees for, from, and against any and all claims, suits, expenses, damages, or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons, entities, or property, caused or sustained by any person(s) as a result of the Contractor’s performance or failure to perform pursuant to the terms of this Agreement or as a result of any subcontractors’ performance or failure to perform pursuant to the terms of this Agreement.
8. **INSURANCE:** The Contractor agrees to maintain insurance of the following types and amounts:

8.1. **Commercial General Liability Insurance:** to include products liability, completed operations, contractual, broad form property damage and personal injury.

   8.1.1. Each Occurrence: $1,000,000  
   8.1.2. General Aggregate: $2,000,000

8.2. **Comprehensive Automobile Liability Insurance:** to include all motor vehicles owned, hired, leased, or borrowed.

   8.2.1. Bodily Injury/Property Damage: $1,000,000 (each accident)  
   8.2.2. Personal Injury Protection: Per Colorado Statutes

8.3. **Workers’ Compensation Insurance:** Per Colorado Statutes

8.4. **Professional Liability Insurance:** to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services, as applicable.

   8.4.1. Each Occurrence: $1,000,000

   8.4.2. This insurance requirement applies only to the Contractors who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

8.5. **Adams County as “Additional Insured”:** The Contractor’s commercial general liability, and comprehensive automobile liability, insurance policies and/or certificates of insurance shall be issued to include Adams County as an "additional insured" and shall include the following provisions:

   8.5.1. Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Contractor.

   8.5.2. The insurance companies issuing the policy or policies shall have no recourse against the County for payment of any premiums due or for any assessments under any form of any policy.

   8.5.3. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Contractor.

8.6. **Licensed Insurers:** All insurers of the Contractor must be licensed or approved to do business in the State of Colorado. Upon failure of the Contractor to furnish, deliver and/or maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended, discontinued, or terminated. Failure of the Contractor in obtaining and/or maintaining any required
insurance shall not relieve the Contractor from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Contractor concerning indemnification.

8.7. **Endorsement:** Each insurance policy herein required shall be endorsed to state that coverage shall not be suspended, voided, or canceled without thirty (30) days prior written notice by certified mail, return receipt requested, to the County.

8.8. **Proof of Insurance:** At any time during the term of this Agreement, the County may require the Contractor to provide proof of the insurance coverage or policies required under this Agreement.

9. **DAMAGES ARISING FROM BREACH OF PERFORMANCE OBLIGATIONS**

9.1. Notwithstanding anything else set forth in this Agreement, if Contractor fails to comply with all terms of this contract, including but not limited to, its obligation to perform its work in a workmanlike manner in accordance with all codes, plans, specifications and industry standards, Contractor shall be liable to County for all damages arising from the breach, including but not limited to, all attorney fees, costs and other damages.

10. **WARRANTY:**

10.1. The Contractor warrants and guarantees to the County that all work, equipment, and materials furnished under the Agreement are free from defects in workmanship and materials for a period of one year after final acceptance by the County. The Contractor further warrants and guarantees that the plans and specifications incorporated herein are free of fault and defect sufficient for Contractor to warrant the finished product after completion date. Should the Contractor fail to proceed promptly in accordance with this guarantee, the County may have such work performed at the expense of the Contractor. This section does not relieve the Contractor from liability for defects that become known after one year.

11. **TERMINATION:**

11.1. **For Cause:** If, through any cause, the Contractor fails to fulfill its obligations under this Agreement in a timely and proper manner, or if the Contractor violates any of the covenants, conditions, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement, upon giving written notice to the Contractor of such termination and specifying the effective date thereof.

11.2. **For Convenience:** The County may terminate this Agreement at any time by giving written notice as specified herein to the other party, which notice shall be given at least thirty (30) days prior to the effective date of the termination. If this Agreement is terminated by the County, the Contractor will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services the Contractor was to perform under this Agreement, less payments previously made to the Contractor under this Agreement.
12. MUTUAL UNDERSTANDINGS:

12.1. Jurisdiction and Venue: The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that jurisdiction and venue for any disputes arising under this Agreement shall be with Adams County, Colorado.

12.2. Compliance with Laws: During the performance of this Agreement, the Contractor agrees to strictly adhere to all applicable federal, state, and local laws, rules and regulations, including all licensing and permit requirements. The parties hereto aver that they are familiar with § 18-8-301, et seq., C.R.S. (Bribery and Corrupt Influences), as amended, and § 18-8-401, et seq., C.R.S. (Abuse of Public Office), as amended, the Clean Air Act (42 U.S.C. 7401-7671q), and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, and that no violation of such provisions are present. The Contractor warrants that it is in compliance with the residency requirements in §§ 8-17.5-101, et seq., C.R.S. Without limiting the generality of the foregoing, the Contractor expressly agrees to comply with the privacy and security requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

12.3. OSHA: The Contractor shall comply with the requirements of the Occupational Safety and Health Act (OSHA) and shall review and comply with the County’s safety regulations while on any County property. Failure to comply with any applicable federal, state or local law, rule, or regulation shall give the County the right to terminate this agreement for cause.

12.4. Record Retention: The Contractor shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized Federal, State, or County personnel.

12.5. Assignability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Contractor without the prior written consent of the County.

12.6. Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.

12.7. Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.

12.8. Notice: Any notices given under this Agreement are deemed to have been received and to be effective:
1) Three (3) days after the same shall have been mailed by certified mail, return receipt requested;

2) Immediately upon hand delivery; or

3) Immediately upon receipt of confirmation that an E-mail was received. For the purposes of this Agreement, any and all notices shall be addressed to the contacts listed below:

   Department: Adams County (department name)
   Contact: 
   Address: 
   City, State, Zip: 
   Phone: 
   E-mail:

   Department: Adams County Purchasing
   Contact: 
   Address: 4430 South Adams County Parkway
   City, State, Zip: Brighton, Colorado 80601
   Phone: 
   E-mail:

   Department: Adams County Attorney’s Office
   Address: 4430 South Adams County Parkway
   City, State, Zip: Brighton, Colorado 80601
   Phone: 720.523.6116

   Contractor: Winner123
   Contact: 
   Address: 
   City, State, Zip: 
   Phone: 
   E-mail:

12.9. Integration of Understanding: This Agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.

12.10. Severability: If any provision of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.

12.11. Authorization: Each party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

12.12. Confidentiality: All documentation related to this Agreement will become the property of Adams County. All documentation maintained or kept by Adams County shall be
subject to the Colorado Open Records Act, C.R.S. 24-72-201 et seq. ("CORA"). The County does not guarantee the confidentiality of any records.

13. AMENDMENTS, CHANGE ORDERS, OR EXTENSIONS:

13.1. Amendments or Change Orders: The County may, from time to time, require changes in the scope of the services of the Contractor to be performed herein including, but not limited to, additional instructions, additional work, and the omission of work previously ordered. The Contractor shall be compensated for all authorized changes in services, pursuant to the applicable provision in the Solicitation, or, if no provision exists, pursuant to the terms of the Amendment or Change Order.

13.2. Extensions: The County may, upon mutual written agreement by the parties, extend the time of completion of services to be performed by the Contractor.


14.1. If Contractor obtains personal identifying information, as that term is defined in C.R.S. 24-73-101, from the County during the course of this Agreement, Contractor shall destroy or properly dispose of the information in a manner that is compliant with C.R.S. 24-73-101 when that information is no longer needed for the performance of this Agreement. Contractor shall also implement and maintain reasonable security procedures and practices that are appropriate to the nature of the personal identifying information obtained; and reasonably designed to help protect the personal identifying information from unauthorized access, use, modification, disclosure, or destruction.

14.2. In the event of a security breach, as defined in C.R.S. 24-73-103, that compromises computerized data that includes personal information subject to this Agreement, Contractor shall notify the County of the security breach in the most expedient time and without unreasonable delay following discovery of the security breach, if misuse of personal information about a Colorado resident occurred or is likely to occur; and cooperate with the County, including sharing with the County any information relevant to the security breach, except that such cooperation does not require the disclosure of confidential business information or trade secrets.

15. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08: Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, et. seq., as amended May 13, 2008, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:

15.1. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.

15.2. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
15.3. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.

15.4. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.

15.5. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.

15.6. If the Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three (3) days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the Contractor shall not terminate the contract with the subcontractor if during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

15.7. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).

15.8. If Contractor violates this Section, of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY
IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto:

BOARD OF COUNTY COMMISSIONERS

Chair ___________________________ Date ___________________________

AWARDED CONTRACTOR

Signature ___________________________ Date ___________________________

Printed Name ___________________________ Title ___________________________

Attest:
Josh Zygielbaum, Clerk and Recorder
Deputy Clerk

Approved as to Form:
Adams County Attorney’s Office

NOTARIZATION OF CONTRACTOR’S SIGNATURE:

COUNTY OF _________________________

STATE OF ____________________________ )SS.

Signed and sworn to before me this ____ day of ______________________, 2020,

by ____________________________________.

________________________________________.
Notary Public

My commission expires on: ___________________________
CONTRACTOR’S CERTIFICATION OF COMPLIANCE

Pursuant to Colorado Revised Statute, § 8-17.5-101, et.seq., as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, et. seq. in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

____________________________________   ______________________________
Company Name     Date

_____________________________________
Signature

_____________________________________
Name (Print or Type)

_____________________________________
Title

Note: Registration for the E-Verify Program can be completed at: https://www.vis-dhs.com\employerregistration.

It is recommended that employers review the sample “memorandum of understanding” available at the website prior to registering.