

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE:** November 26, 2012

<b>AGENDA ITEM:</b> Second Amendment to Snohomish County Human Services Senior Services Project Grant	
<b>PREPARED BY:</b> Jim Ballew	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Parks and Recreation	
<b>ATTACHMENTS:</b> Amended Snohomish County Human Services Senior Project Grant	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>

**SUMMARY:**

Snohomish County has contacted the city regarding the recently approved contract for improvements to the Ken Baxter Community Center Kitchen as an error was made regarding catalog information requirements by the Federal Domestic Assistance organization.

The attached contract has amended language that the County has replaced to satisfy federal guidelines. There are no other changes within the agreement.

<b>RECOMMENDED ACTION:</b>
Staff recommends that the Council Authorize the Mayor to sign the Amended Snohomish County Human Services Grant Amendment to provide funds to purchase new countertops, cabinet door fronts and replacement stripping the kitchen area of the Ken Baxter Community Center.

**SNOHOMISH COUNTY HUMAN SERVICES DEPARTMENT**

3000 ROCKEFELLER AVE., M/S 305, EVERETT, WA 98201  
(425) 388-7200

**CONTRACT AMENDMENT**

1. Contract Number  A-12-75-01-200	2. Amendment Number  2	3. This Amendment herein- after identified as:  A-12-75-01-200(2)	4. Amount of Contract Award as Amended:  \$15,508
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5. Name and Address of Contracting Organization:  City of Marysville Ken Baxter Senior Community Center 6915 Armar Road Marysville, WA 98270	6. Title of Service:  Senior Center Projects
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Vendor ( ) or Subrecipient ( X )

7.  THIS ITEM APPLIES ONLY TO BILATERAL AMENDMENTS AND MODIFICATIONS.  
The Contract identified herein, including any previous amendments thereto, is hereby amended as set forth in Item 9 below by mutual consent of all parties hereto.

8.  THIS ITEM APPLIES ONLY TO UNILATERAL CHANGE ORDERS AND MODIFICATIONS.  
The Contract identified herein, including any previous amendments thereto, is hereby unilaterally amended as set forth in Item 9 below pursuant to that Changes and Modifications clause as contained herein.

9.  TERMS OF AMENDMENT, MODIFICATION OR CHANGE ORDER. (Indicate the amount of an increase/decrease in contract and new beginning and ending dates, if applicable). The Contract referred to in Item 1 above is revised as follows:

1. Amendment 2 corrects Amendment 1 by noting the CFDA number for Older Americans Act, Title IIIB funding. There is no change in the contract award.
2. Exhibit C-1, Approved Contract Budget, is superseded by Exhibit C-2, Approved Contract Budget, which is incorporated by reference and attached hereto.
3. Exhibit C-2 notes the CFDA number for Older American Act, Title IIIB funding: 93.044.

10. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT.

**FOR CONTRACTING ORGANIZATION:**

**FOR SNOHOMISH COUNTY:**

\_\_\_\_\_  
(Signature) (Date)

\_\_\_\_\_  
Kenneth Stark, Director (Date)  
Department of Human Services

\_\_\_\_\_  
(Title)



**SNOHOMISH COUNTY  
HUMAN SERVICES DEPARTMENT**

**EXPENDITURES**

<b>BARS #</b>	<b>CATEGORY</b>	<b>FUND SOURCE: County General Revenue</b>	<b>FUND SOURCE OAA, IIIB</b>	<b>MATCHING RESOURCES</b>	<b>TOTAL</b>	<b>OTHER RESOURCES</b>
10	Salaries/Wages	\$ 9,900			\$ 9,900	
20	Benefits	1,100			1,100	
30	Supplies					
41	Prof. Services			812		
42	Postage					
42	Telephone					
43	Mileage/Fares					
43	Meals					
43	Lodging					
44	Advertising					
45	Leases/Rentals					
46	Insurance					
47	Utilities					
48	Repairs/Maint.					
49	Printing					
49	Dues/Subscript.					
49	Registr./Tuition					
64	Machinery/Equip		4,508		4,508	
	<b>TOTAL:</b>	\$ 11,000	4,508	Total	\$ 15,508	

**SNOHOMISH COUNTY  
HUMAN SERVICES DEPARTMENT**

**EXPENDITURE NARRATIVE**

<b>AMOUNT</b>	<b>TYPE OF EXPENDITURE:</b>
	i.e., Salaries: 40% Program Person, etc. Benefits: FICA, Medical, etc. Communications: Postage, Telephone, etc.
\$ 9,900	Salary – Part-Time Assistant Senior Center Coordinator
1,100	Benefits – FICA & L & I
4,508	Equipment
<b>TOTAL</b>	<b>15,508</b>

**SNOHOMISH COUNTY  
HUMAN SERVICES DEPARTMENT**

**DETAIL SALARIES/WAGES**

<b>POSITION</b>	<b>FT/PT</b>	<b>% OF TIME TO FUND</b>	<b>FUND</b>	<b>TOTAL MONTHLY</b>	<b>MONTHLY CHG TO FUND</b>	<b>TOTAL CHG TO FUND</b>
Program Clerk	FT	100%	County General Revenue	\$ 825	\$ 825	\$ 9,900



**SNOHOMISH COUNTY  
HUMAN SERVICES DEPARTMENT**

**2013 BASIC TERMS AND CONDITIONS EXPLANATION  
November 2012**

The 2013 Basic Terms and Conditions Agreement with the Snohomish County Human Services Department includes new sections and updates to current sections. Following is a synopsis of the changes:

**TABLE OF CONTENTS**

Added.

**Section II. DEFINITIONS**

Added the following terms: Secure Area and Trusted System.

**Section IV. SUBCONTRACTING**

Added the following clauses to be included in subcontracts: Background Checks, Snohomish County Human Rights Ordinance, and Compliance with Funding Source.

**Section VII. DEBARMENT AND SUSPENSION**

Added E. The Contractor shall notify the County within one (1) business day of any debarment proceedings brought against it or any of its Subcontractors.

**Section XIII. (NEW SECTION) COMPLIANCE WITH FUNDING SOURCE REQUIREMENTS**

The Contractor shall comply with any and all conditions, terms and requirements of any federal, state or other grant that wholly or partially funds the Contractor's work in any Contract.

**Section XIV. (NEW SECTION) PROPRIETARY SOFTWARE APPLICATIONS**

Added requirements applicable to the County's proprietary software applications.

**Section XV. (Formerly Section XIII) COMPLIANCE WITH SNOHOMISH COUNTY HUMAN RIGHTS ORDINANCE**

Updated language to incorporate Ordinance amendment.

**Section XVI. (Formerly Section XIV) NONDISCRIMINATION AND AFFIRMATIVE ACTION**

- A. Removed requirements to submit affirmative action plan to County. Removed duplicative language that is already in #1. Re-ordered #3 to #6.
- B.1.b Removed (i) and(ii) in text.

**Section XIX. (Formerly Section XVII) CONFIDENTIALITY**

A. Added “or personal representative of the person”

B-E Added sections to expand Confidentiality and transportation of confidential information.

**Section XX. (NEW SECTION) BACKGROUND CHECKS**

Included Washington State background requirements for all persons who provide services or volunteer with vulnerable adults, developmentally disabled persons, juveniles, or children.

**Section XXIV. (Formerly Section XXI) RIGHTS IN DATA**

A. Removed (a) and (b) from within text.

**Section XXVII. (Former) GENERAL BUDGET STANDARDS**

Section removed and subsections moved as follows:

Moved subsections A and C to Reimbursement Procedures Section XXXI.

Moved B. to Budget Revisions Section XXXII.

**Section XXXI. (Formerly XXIX) REIMBURSEMENT PROCEDURES**

Updated language to department standard

**XXXII. BUDGET REVISIONS**

Included department standard language for budget revisions.

**Section XXXIII. (Formerly Section XXX) AUDIT REQUIREMENTS**

Updated to new department requirements

**Section XXXV. (Formerly XXXII) INSURANCE**

Updated to new Risk Management Requirements.

Increased Commercial General Liability aggregate to \$2,000,000.

**Section XLII. (Formerly XXXIX) CHANGES AND MODIFICATIONS**

Added Unilateral amendments allowed for extending Contract end date.

**Section XLIII (Formerly XL) TERMINATION OR SUSPENSION OF ANY CONTRACT**

E.4.b Reordered paragraph to format correctly

**Section XLVI. (Formerly XLIII) LOBBYING AND CERTIFICATION**

A. Added “loans exceeding \$150,000” and applicable cite reference.

**SIGNATURE LINE**

Removed Tax ID section.



## 2013 Signature Authorization Form

Effective January 1, 2013 through December 31, 2013

Submit completed Signature Authorization Form to:  
**Snohomish County, Attn: HSD Contracts, 3000 Rockefeller Avenue, M/S 305, Everett, WA 98201**

*Please print or type all names and sign in **blue ink**.*

SECTION 1: Official Business Name of Agency / Contractor				
Agency / Contractor: _____		Date Submitted: _____		
Mailing Address: _____				
Street	City	State	Zip	

SECTION 2: Authorizing Authority		
Signature	Print or Type Name	Title / Term of Office

SECTION 3: Authorization to Sign Contracts / Contract Amendments		
Signature	Print or Type Name	Title

SECTION 4: Authorization to Sign Invoices / Requests for Reimbursements		
Signature	Print or Type Name	Title

SECTION 5: Contract Delivery Designation		
E-mail Address	Print or Type Name	Title

## Signature Authorization Form Instructions

### PURPOSE

The Signature Authorization Form identifies the persons who have the authority to sign applications, contracts, amendments and monthly expenditure reports and requests for reimbursement. The form also designates the e-mail address for authorized recipient(s) of contracts and amendments from the Human Services Department.

It is important that the signatures on file with the Department are current. Whenever there is a change in an authorized signor, a new Signature Authorization Form must be completed. The new form supersedes the previous form. Additional forms are available on your agency Self-Service Website or may be requested by sending an e-mail to [HSD.Contracts@snoco.org](mailto:HSD.Contracts@snoco.org).

### INSTRUCTIONS

Please print the Signature Authorization Form on white paper. Complete each section where indicated and sign in **blue** ink. Make a copy of the form for your records and return the signed original form (*no electronic or photocopies accepted*) to:

Snohomish County  
Attn: HSD Contracts  
3000 Rockefeller Avenue, M/S 305  
Everett, WA 98201

#### **SECTION 1: Official Business Name of Agency / Contractor**

Complete agency name, mailing address and date form is submitted.

#### **SECTION 2: Authorizing Authority**

This section is to be completed by the person who has the authority to authorize the persons entered in Section 3 and Section 4 to represent your agency for these actions. Usually this person will be the board president, chair, agency director, CEO or other person(s) delegated by the ruling body of the organization to act on its behalf.

#### **SECTION 3: Authorization to Sign Contracts / Contract Amendments**

Complete this section with the names of persons authorized by your agency and/or agency board of directors to sign contracts and contract amendments for all programs.

#### **SECTION 4: Authorization to Sign Invoices / Requests for Reimbursements**

Complete this section with the names of persons authorized by your agency and/or agency board of directors to sign invoices requesting reimbursement of costs and services from the Snohomish County Human Services Department for all programs.

#### **SECTION 5: Contract Delivery Designation**

Complete this section with the name, title and e-mail address of the person(s) who should receive (via e-mail) contracts for your agency.

**Note:** *The Signature Authorization Form is not write-protected. Add additional lines to any section if needed. Be sure to include all of the appropriate signors to cover all contracts with the Human Services Department.*

BASIC TERMS AND CONDITIONS  
BETWEEN  
SNOHOMISH COUNTY  
AND  
**CITY OF MARYSVILLE PARKS**

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## BASIC TERMS AND CONDITIONS

THIS DOCUMENT of Basic Terms and Conditions, hereinafter referred to as the “Agreement,” is entered into by and between Snohomish County, a political subdivision of the State of Washington, on behalf of its Human Services Department, hereinafter referred to as “County,” and City of Marysville Parks, hereinafter referred to as “Contractor.”

### I. PURPOSE

It is the purpose of this document to establish appropriate basic terms and conditions which may be incorporated by reference into subsequent contracts between the County and the Contractor for social and health services funded in whole or in part by or through the County. This document has no independent force or effect.

### II. DEFINITIONS

As used throughout this Agreement and any Contract incorporating this Agreement, unless specified otherwise, the following terms shall have the meanings set forth below:

- A. “Acquisition costs” shall mean that amount expended for property, excluding interest, plus, in the case of property acquired with a trade-in, the book value (acquisition cost less the amount depreciated through the date of trade-in) of the property traded in. Property which was expended when acquired has a book value of zero when traded in.
- B. “Assignment” shall mean the act of transferring the rights and obligations of a party under this Agreement or any Contract to another not party to this Agreement or any Contract.
- C. “BARS” shall mean the “Budgeting, Accounting, and Reporting System for Counties and Cities and Other Local Governments,” as now or hereafter amended, issued by the Office of the State Auditor, State of Washington, and the BARS Manual Supplements issued by state agencies.
- D. “CFR” shall mean the Code of Federal Regulations. All references in this Agreement or any Contract to the CFR shall include any successor, amended, or replacement regulation.
- E. “Client” shall mean an individual who is eligible for or receiving services provided by the Contractor in connection with any Contract.
- F. “Contract” shall mean any agreement between the County and the Contractor that incorporates this Agreement by reference.
- G. “Contractor” shall mean the entity that is a party to this Agreement, and includes the Contractor’s officers, directors, trustees, employees and/or agents unless otherwise stated in this Agreement. For purposes of this Agreement, neither the Contractor nor its officers, directors, trustees, employees or agents shall be considered an employee of the County.
- H. “Debarment” shall mean an action taken by a federal official to exclude a person or business entity from participating in transactions involving certain federal funds.

- I. "Director" shall mean the Director of the Snohomish County Human Services Department and/or the delegate authorized in writing to act on the Director's behalf.
- J. "Equipment" shall mean tangible, nonexpendable, personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit.
- K. "HIPAA" shall mean the Health Insurance Portability and Accountability Act of 1996 (Pub. L. No. 104-191, 79 Stat. 1936), as codified at 42 U.S.C. §§ 1320d-d8, and its implementing regulations set forth at 45 CFR Parts 160 and 164.
- L. "Nonexpendable personal property" shall mean tangible personal property having a useful life of more than one year and an acquisition cost of \$500 or more per unit or unless stated differently in the Specific Terms of the Contract.
- M. "OMB" shall mean the federal Office of Management and Budget.
- N. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers.
- O. "Personal property" shall mean property of any kind except real property.
- P. "RCW" shall mean the Revised Code of Washington. All references to RCW chapters or sections shall include any successor, amended, or replacement statute. Pertinent RCW chapters and sections can be accessed at <http://slc.leg.wa.gov/>.
- Q. "Real property" shall mean any interest in land, including land improvements, structures, and appurtenances thereto, excluding movable machinery and equipment.
- R. "Regulation" shall mean any federal, state, or local regulation, rule, or ordinance.
- S. "Secure Area" shall mean an area to which only authorized representatives of the entity possessing the Personal Information have access. Secured Areas may include buildings, rooms, or locked storage containers (such as filing cabinets) within a room, as long as access to the Personal Information is not available to unauthorized personnel.
- T. "Subcontract" shall mean any separate agreement or contract between the Contractor and a Subcontractor to perform all or a portion of the duties and obligations that the Contractor is obligated to perform pursuant to this Agreement or any Contract.
- U. "Subcontractor" shall mean any person, partnership, corporation, association, or organization, not in the employment of the Contractor, who is performing under contract with the Contractor all or part of any services under any Contract incorporating this Agreement. The term "Subcontractor" shall mean a subcontractor in any tier.
- V. "Subrecipient" shall mean a non-federal entity that expends federal awards received from a pass-through entity to carry out a federal program, but does not include an

individual who is a beneficiary of such a program. A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.

- W. "Supplies" shall mean all tangible personal property other than equipment.
- X. "Trusted System" includes only the following methods of physical delivery:
  - 1. Hand-delivery by a person authorized to have access to the Confidential Information with written acknowledgement of receipt;
  - 2. United States Postal Service (USPS) first class mail, or USPS delivery services that include Tracking, such as Certified Mail, Express Mail or Registered Mail; and
  - 3. Commercial delivery services (e.g., FedEx, UPS, DHL) which offer tracking and receipt confirmation.
- Y. "Useful life" of property shall mean its useful life as based on the U.S. Department of Treasury, Internal Revenue Service, policies and regulations on depreciation for federal tax purposes, unless the Contractor can document to the written satisfaction of the County some different period.
- Z. "Vendor" shall mean an entity that agrees to provide the amount and kind of services requested; provides services only for those determined to be eligible; and provides services on a fee-for-service or per-unit basis with contractual penalties if it fails to meet program performance standards.
- AA. "WAC" shall mean the Washington Administrative Code. All references to WAC chapters or sections shall include any successor, amended or replacement regulation. Pertinent WAC chapters or sections can be accessed at <http://slc.leg.wa.gov/>.

### III. ASSIGNMENT AND DELEGATION

The Contractor shall not subcontract, assign, or delegate any rights or obligations under this Agreement or any Contract, either in whole or in part, without the prior express written approval of the County and the written assumption of the Contractor's obligations by the third party.

### IV. SUBCONTRACTING

- A. The Contractor shall not subcontract work or services provided under any Contract without obtaining the prior express written authorization of the County.
- B. Subcontractors are prohibited from subcontracting for direct client services without the prior express written approval of the County.
- C. The Contractor shall be responsible for the acts and omissions of its Subcontractors.
- D. At the County's request, the Contractor will forward to the County copies of Subcontracts and fiscal, programmatic, and other material pertaining to Subcontracts.
- E. Every Subcontract entered into by the Contractor under any Contract shall be in writing and incorporate the following clauses of this Agreement, with word changes where appropriate to properly identify the parties to the Subcontract:

1. Definitions;
  2. Assignment and delegation;
  3. Subcontracting;
  4. Duplication of effort;
  5. Relationship of parties;
  6. Debarment and suspension;
  7. Conflicts of interest and kickbacks;
  8. Performance standards and licensing;
  9. Services provided in accordance with law;
  10. Compliance with funding source;
  11. Compliance with Snohomish County Human Rights Ordinance;
  12. Nondiscrimination and affirmative action;
  13. Client grievances;
  14. Confidentiality;
  15. Background checks;
  16. Reports;
  17. Rights in data;
  18. Right of inspection and access;
  19. Treatment of assets;
  20. Fiscal accountability standards;
  21. Audit requirements;
  22. Insurance;
  23. Bonding; and
  24. Indemnification.
- F. If the Contractor delegates responsibility for determining service recipient eligibility to the Subcontractor, the Subcontract shall include:
1. A provision acceptable to the County that specifies how eligibility will be determined;
  2. A provision acceptable to the County that specifies how service applicants and recipients will be informed of their right to a hearing in the case of:
    - a. Denial or termination of service; and/or
    - b. Failure to act upon a request for service with reasonable promptness; and
  3. A provision acceptable to the County that states Subcontract termination shall not be grounds for a fair hearing for the service applicant or recipient under the terms of this section if:

- a. Similar services are immediately available in the County; or
- b. Termination was the result of termination under the clause of this Agreement captioned "Termination for Lack of Funding."

G. The obligations, which shall be set forth in any Subcontract, include:

1. Performance of the Contractor's obligations under the Subcontract;
2. Subcontracting with entities or persons that maintain appropriate license, certification or government approvals when required;
3. Responsibility for Subcontractor compliance with the Subcontract terms, including reporting procedures; and
4. Seeking appropriate administrative, contractual, or legal remedies for Subcontractor breach of Contract terms.

#### V. DUPLICATION OF EFFORT

The Contractor certifies that work to be performed under any Contract will not duplicate any work to be charged against any other contract, subcontract, or other source.

#### VI. RELATIONSHIPS OF PARTIES

The Contractor will perform the services under this Agreement and any Contract as an independent contractor and not as an agent, employee, or servant of the County or any state or federal agency. The Contractor, its agents and employees are not entitled to any benefits or rights enjoyed by employees of the County or any state or federal agency. The Contractor shall direct and control Contractor's own activities in providing services under this Agreement, any Contract, and any Subcontract approved by the County. The County shall only have the right to ensure performance. Nothing in this Agreement or any Contract shall be construed to render the parties partners or joint ventures.

#### VII. DEBARMENT AND SUSPENSION

All Contracts awarding federal resources are subject to the provisions of federal Executive Order 12549 and federal Executive Order 12689, "Debarment and Suspension," including any amendments, as follows:

- A. Contractors and Subcontractors must not make any award or permit any award (contract or subcontract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in federal assistance programs under federal Executive Order 12549 and federal Executive Order 12689, "Debarment and Suspension." Contractors shall consult and require their Subcontractors at any tier, when charged as direct cost, to consult the consolidated list of "Parties Excluded from Federal Procurement and/or Nonprocurement Programs" to assure that they do not award federal grant funds to listed parties in violation of the federal Executive Orders.
- B. If a Contractor believes that there are compelling reasons for making an award to a debarred, suspended, or voluntarily excluded person in a particular case, the Contractor may apply for a waiver from this requirement, pursuant to federal Executive Order 12549. Such waivers will be granted only in unusual circumstances

upon the written determination, by an authorized federal agency official, of the compelling reasons justifying the participation.

- C. The Contractor, by signature to this Agreement and to each Contract into which it enters, certifies that the Contractor is not now or then presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in any Contract by any federal department or agency.
- D. The Contractor also agrees to include the following required language in all Subcontracts into which it enters, resulting directly from the Contractor's duty to provide services under any Contract:

#### LOWER TIER COVERED TRANSACTIONS

- 1. The lower tier subcontractor certifies, by signing this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. When the lower tier subcontractor is unable to certify to any of the statements in the contract, such subcontractor shall attach an explanation to the contract.
- E. The Contractor shall notify the County within one (1) business day of any debarment proceedings brought against it or any of its Subcontractors.

#### VIII. CONFLICTS OF INTEREST AND KICKBACKS

- A. The Contractor's employees, subcontractors, and board or committee members shall not use, or give the appearance of using, their positions for the personal gain of themselves or those with whom they have family, business, or other ties.
- B. The Contractor's employees, subcontractors, and board or committee members shall not have or acquire any interest, direct or indirect, which would conflict with the performance of services under any Contract. The Contractor shall not employ or subcontract with persons who have conflicts of interest, nor appoint them as members of its governing board or advisory committee(s).
- C. Personnel and governing board or advisory committee policies of the Contractor shall include written standards of conduct governing conflict of interest and kickbacks.
- D. Gratuities in the form of entertainment, gifts, or otherwise offered by the Contractor or an agent or representative of the Contractor to any officer or employee of the County, with a view towards securing any Contract or securing favorable treatment with respect to the awarding, amending, or the making of any determination, will render any Contract voidable at the option of the County.
- E. The County may, by written notice to the Contractor, suspend or terminate any Contract in whole or in part if it is found that any of the following laws, or their successors, have been violated in obtaining this Agreement or any Contract, or in securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to this Agreement, any Contract or any contracts or Subcontracts entered by the Contractor or agencies contracting with the Contractor under authority of this Agreement:

1. Misconduct of Public Officers, Chapter 42.20 RCW;
2. Ethics in Public Service, Chapter 42.52 RCW;
3. Kickbacks from Public Works Employees, 18 U.S.C. § 874.

F. Additionally, the County may, by written notice, suspend or terminate any Contract in whole or in part with a Contractor that is local governmental entity if it is found that the Contractor has violated the Code of Ethics for Municipal Officers – Contract Interests, Chapter 42.23 RCW.

#### IX. COVENANT AGAINST CONTINGENT FEES

The Contractor warrants that no person or agency has been employed or retained on a contingent fee for the purpose of seeking or obtaining this Agreement or any Contract. This does not apply to legitimate employees or an established commercial or selling agency maintained by the Contractor for the purpose of securing business. In the event of breach of this clause by the Contractor, the County may at its discretion:

- A. Terminate this Agreement and any Contract under the procedures discussed in Section XLIII without any liability;
- B. Deduct from the Contract price or consideration, or otherwise recover, the full amount of any such contingent fee; and
- C. Seek such other remedies as are legally available.

#### X. NONWAIVER OF COUNTY RIGHTS

The County's failure to insist upon the strict performance of any provision of this Agreement or any Contract, its failure to exercise any right based upon a breach thereof, or its acceptance of any defective performance shall not constitute a waiver of any rights under this Agreement or any Contract, unless stated to be such in writing signed by an authorized representative of the County and attached to the original Agreement or Contract.

#### XI. PERFORMANCE STANDARDS AND LICENSING

The Contractor shall comply with all applicable local, state, and federal licensing and accrediting requirements/standards and any other standards or criteria established by the County to assure the quality of services necessary for the performance of any Contract.

#### XII. SERVICES PROVIDED IN ACCORDANCE WITH LAW

The Contractor and the County shall comply with all applicable laws, rules, ordinances, codes, and regulations of local, state, and federal governments, as now existing or hereafter enacted or amended in the performance of any Contract.

#### XIII. COMPLIANCE WITH FUNDING SOURCE REQUIREMENTS

The Contractor shall comply with all conditions, terms and requirements of any funding source that wholly or partially funds the Contractor's work under any Contract.

XIV. PROPRIETARY SOFTWARE APPLICATIONS

In the event the Contractor accesses the County's proprietary software applications to perform any work under any Contract, the Contractor shall read and agree to the terms and conditions of the software license agreement, and shall not violate the terms and conditions of the software license agreement including, but not limited to:

- A. Restricting the use of the software application to employees or subcontractors;
- B. Not "pirating" or reverse engineering the software application; and/or
- C. Otherwise using the application in any way that may harm the County or violate the terms and conditions of the software license agreement.

XV. COMPLIANCE WITH SNOHOMISH COUNTY HUMAN RIGHTS ORDINANCE

It is the policy of the County to reject discrimination which denies equal treatment to any individual because of his or her race, creed, color, national origin, families with children, sex, marital status, sexual orientation, age, honorably discharged veteran or military status, or the presence of any sensory, mental, or physical disability or the use of a trained dog guide or service animal by a person with a disability as provided in Washington's Law against Discrimination, Chapter 49.60 RCW, and the Snohomish County Human Rights Ordinance, Chapter 2.460 SCC. These laws protect against specific forms of discrimination in employment, credit transactions, public accommodation, housing, county facilities and services, and county contracts.

The Contractor shall comply with the substantive requirements of Chapter 2.460 SCC, which are incorporated herein by this reference. Execution of this Agreement constitutes a certification by the Contractor of the Contractor's compliance with the requirements of Chapter 2.460 SCC. If the Contractor is found to have violated this provision, or to have furnished false or misleading information in an investigation or proceeding conducted pursuant to this Agreement or Chapter 2.460 SCC, this Agreement may be subject to a declaration of default and termination at the County's discretion. This provision shall not affect the Contractor's obligations under other federal, state, or local laws against discrimination.

XVI. NONDISCRIMINATION AND AFFIRMATIVE ACTION

During the performance of any Contract, the Contractor and its Subcontractor(s), if any, shall comply with federal and state laws against discrimination including, where applicable, the state funding agency's nondiscrimination plan. Nondiscrimination requirements include, but are not limited to:

- A. Nondiscrimination in Employment:
  - 1. The Contractor and its Subcontractor(s), if any, shall not discriminate against any employee or applicant for employment on the basis of race, color, sex, sexual orientation, religion, national origin, creed, marital status, age, Vietnam era or other veterans' status, or mental or physical handicap.
  - 2. The Contractor and its Subcontractor(s), if any, shall take affirmative action to ensure that employees are treated without discrimination on the basis of race, color, sex, sexual orientation, religion or national origin, creed, marital status, age, Vietnam era or other veterans' status, or mental or physical handicap. Such

action shall include, but not be limited to, the following: promotion, demotion, transfer, termination, recruitment, advertising, training, apprenticeships, and rates of pay or other forms of compensation and benefits.

3. The Contractor and its Subcontractor(s), if any, shall agree to post in a conspicuous place available to employees and applicants, employment notices provided by the County setting forth the provisions of this nondiscrimination clause.
4. All solicitations, advertisements, or announcements for employees, volunteers, and board or advisory committee members will include reference to the Contractor's policy of nondiscrimination and affirmative action. Classified advertisements shall include the initials "EEOC/AA". All other solicitations, advertisements, or announcements shall include the following statement:

*All qualified applicants will receive consideration without regard to race, color, sex, sexual orientation, religion or national origin, creed, marital status, age, Vietnam era or other veterans' status, or mental or physical handicap.*

5. All Subcontracts awarded in excess of \$10,000 by the Contractor or any Subcontractor shall contain a provision requiring compliance with federal Executive Order 11246 entitled "Equal Employment Opportunity," as amended by federal Executive Order 11375, and supplemented by 41 CFR Chapter 60.
6. Contractors with fifty (50) or more employees and government contracts of \$50,000 or more in federal funds are required by Executive Order 11246 to develop and implement a written affirmative action program.

**B. Nondiscrimination in Client Services:**

1. The Contractor and its Subcontractor(s), if any, shall not on the grounds of race, color, sex, sexual orientation, religion, creed, national origin, marital status, age, Vietnam era or other veterans' status, or mental or physical handicap:
  - a. Deny, restrict, limit, or treat differently qualified individuals for the purposes of the participation in and the delivery of services and/or benefits made available to others; or
  - b. Employ criteria or methods of selection of recipients, individually or as a class, or administering services and/or benefits that have the effect of subjecting qualified individuals to discrimination or unequal treatment.
2. The Contractor and its Subcontractor(s), if any, shall abide by all provisions of Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112, 87 Stat. 355) (the "Rehabilitation Act"), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336, 104 Stat. 327, codified at 42 U.S.C. § 12101 et seq.) (the "ADA"), and any amendments, prohibiting discrimination against handicapped persons.
3. If subcontracting has been authorized by the County, the terms required in this Agreement and any additional appropriate safeguards against discrimination shall be included in the Subcontract and shall be binding upon the Subcontractor in order to prohibit discrimination or unequal treatment. The Contractor shall ensure full compliance with the provisions of this clause.

XVII. NONCOMPLIANCE WITH NONDISCRIMINATION PLAN

In the event of the Contractor's noncompliance or refusal to comply with the nondiscrimination provisions in this Agreement, the County may rescind, cancel, suspend, or terminate any Contract, as described in Section XLIII of this Agreement, in whole or in part, and declare the Contractor ineligible for further Contracts with the County. The County may, however, give the Contractor a reasonable time to cure the noncompliance, at the County's discretion.

XVIII. CLIENT GRIEVANCES

- A. The Contractor shall establish procedures through which applicants for and recipients of services under any Contract may present grievances concerning the activities of the Contractor or any Subcontractor(s) related to service delivery. The procedures shall be written and submitted to the County for approval. The Contractor shall record and maintain in writing all grievances and actions taken to resolve them.
- B. The grievance procedures shall provide applicants and recipients with a review of the Contractor's decision before representatives of the Contractor. Applicants for, and recipients of, services described in the Statement of Work in any Contract shall be informed of these grievance procedures and their right to seek reconsideration from the Contractor or the Division Manager for the Snohomish County Human Services Department in the case of denial or termination of services and/or failure to act upon a request for services with reasonable promptness.
- C. If an applicant or recipient is dissatisfied with a response to a complaint by the Contractor or Division Manager for the Snohomish County Human Services Department, the applicant or recipient may request a review by the Director of the Snohomish County Human Services Department.

XIX. CONFIDENTIALITY

- A. The parties may use Personal Information and other information gained by reason of any Contract only for the purpose of the Contract. The County and Contractor shall not disclose, transfer, or sell any such information to any other party, except as provided by law or, in the case of Personal Information, with the prior written consent of the person or personal representative of the person to whom the Personal Information pertains.
- B. The Contractor shall protect and maintain all Confidential Information gained by reason of any Contract against unauthorized use, access, disclosure, modification or loss. This duty requires the Contractor to employ reasonable security measures, which include restricting access to the Confidential Information by:
  - 1. Allowing access only to staff that have an authorized business requirement to view the Confidential Information;
  - 2. Physically securing any computers, documents, or other media containing the Confidential Information;

3. Ensuring the security of Confidential Information transmitted via fax (facsimile) by verifying the recipient phone number to prevent accidental transmittal of Confidential Information to unauthorized persons;
  4. When transporting records containing Confidential Information outside of a Secure Area, do one or more of the following as appropriate:
    - a. Use a Trusted System; and
    - b. Encrypt the Confidential Information, including:
      - 1) Email and/or email attachments; and
      - 2) Confidential Information when it is stored on portable devices or media, including, but not limited to laptop computers and flash memory devices; and
  5. Sending paper documents containing Confidential Information via a Trusted System.
- C. To the extent allowed by law, at the end of any Contract term, or when no longer needed, the parties shall return Confidential Information or certify in writing the destruction of Confidential Information upon written request by the other party.
- D. Paper documents with Confidential Information may be recycled through a contracted firm, provided the contract with the recycler specifies that the confidentiality of information will be protected, and the Confidential Information destroyed through the recycling process. Paper documents containing Confidential Information require special handling (e.g., protected health information) must be destroyed through shredding, pulping or incinerations.
- E. The compromise or potential compromise of Confidential Information must be reported to the County contact designated on any Contract within five (5) business days of discovery for breaches of less than 500 persons' protected data, and three (3) business days of discovery for breaches of 500 or more persons' protected data. The parties must also take actions to mitigate the risk of loss and comply with any notification or other requirements imposed by law.
- F. The Contractor may be required to provide additional safeguards and acknowledgment of recipient rights under HIPAA, in accordance with the Contractor's independent HIPAA obligations or those required by any Contract.

## XX. BACKGROUND CHECKS

- A. Any Contractor which has a Contract to provide services, housing, or otherwise care for vulnerable adults, developmentally disabled persons, juveniles, or children, or provide child day care, early learning, or early childhood education services shall ensure all staff and volunteers have a background check on file as per RCW 43.43.830-43.43.845.
- B. A background check must be completed at the time of employment or commencement of volunteer duties.
- C. If circumstances arise that cause a provider to question the need for another background check, they are encouraged to implement another check. All persons

convicted of crimes listed in RCW 43.43.830 and RCW 43.43.842 are prohibited from having access to program participants.

XXI. TREATMENT OF CLIENT ASSETS

Unless otherwise provided in any Contract, the Contractor shall ensure that any adult client receiving services from the Contractor under any Contract has unrestricted access to the client's personal property. The Contractor shall not interfere with any adult client's ownership, possession, or use of the client's property. The Contractor shall provide clients under age eighteen (18) with reasonable access to their personal property that is appropriate to the client's age, development, and needs. Upon termination or expiration of any Contract, the Contractor shall immediately release to the client and/or the client's guardian or custodian all of the client's personal property. This section does not prohibit the Contractor from implementing such lawful and reasonable policies, procedures and practices as the Contractor deems necessary for safe, appropriate, and effective service delivery (for example, appropriately restricting clients' access to, or possession or use of, lawful or unlawful weapons and drugs).

XXII. REPORTS

The Contractor shall timely provide to the County and to any state or federal funding agency such financial, program, and other reports, in such formats as required by this Agreement or any Contract.

XXIII. MAINTENANCE OF RECORDS

- A. The Contractor shall retain for a period of six (6) years from the termination of any Contract unless required otherwise by law:
  - 1. All financial, statistical, participant, and other records (including medical and treatment records) and supporting documentation;
  - 2. All records for nonexpendable personal property;
  - 3. All records to document performance of all acts required by law, regulation, this Agreement or that Contract;
  - 4. All records to demonstrate accounting procedures and practices that sufficiently and properly document the Contractor's invoices to the County under that Contract; and
  - 5. All records sufficient to substantiate the Contractor's statement of its organization's structure, tax status, capabilities, and performance.
- B. If any litigation or audit is initiated, or if a claim is instituted involving this Agreement or any Contract, or a Subcontract entered pursuant to any Contract, the Contractor shall retain all related records until the litigation, audit, or claim has been finally resolved.

XXIV. RIGHTS IN DATA

All documents, program materials, books, manuals, films, reports, fiscal, and other data developed by the Contractor under any Contract shall be for the common use of the Contractor, the County, and the entity providing the funds for any Contract, subject to the limitations herein or by further agreement of the parties, including the following:

- A. The Contractor shall not seek patent rights, or produce inventions, original books, manuals, films, or other patentable or copyrighted materials created or developed with funds provided by any Contract without the approval of the County. As to the latter, the Contractor acknowledges the County's rights to ownership and protection of the public interest in such intellectual property and to negotiate agreements for reasonable royalty fees, administration, and protection of existing and future rights. The Contractor shall not affix any restrictive markings upon any data produced with funds from any Contract, and if such markings are affixed, the County shall have the right to modify, remove, or ignore such markings.
- B. The County may duplicate, use, and disclose in any manner and for any purposes whatsoever, and have others so do, all data delivered under a Contract. If a Contract results in any copyrightable material or inventions, the County and the entity providing the funds for that Contract reserve the right to a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials covered by copyright for governmental purposes, PROVIDED, that with respect to data not originated in the performance of the Contract, such license shall be only to the extent that the Contractor has the right to grant such license without becoming liable to pay compensation to others because of such grant. The Contractor shall exert all reasonable effort to advise the County, at the time of delivery of data furnished under a Contract, of all invasions of right or privacy contained therein and of all portions of such data copied from work not composed or produced in the performance of the Contract and not licensed under this clause. The Contractor shall report to the County promptly and in written detail each notice or claim of copyright infringement received by the Contractor with respect to all data delivered under a Contract.
- C. All books, informational pamphlets, press releases, research reports, articles, and similar public notices prepared and released by the Contractor for the services provided by any Contract shall include the statement, "This project receives funding from the Snohomish County Department of Human Services." In addition, all such notices will contain a statement acceptable to the County that the aforementioned project complies with Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000e et seq., the ADA, and the Rehabilitation Act.

XXV. OWNERSHIP OF MATERIAL

Material created by the Contractor and paid for by the County as a part of this Agreement or any Contract shall be owned by the County and shall be "work made for hire" as defined by 17 U.S.C. § 101. This material includes, but is not limited to: books; computer programs; documents; films; pamphlets; reports; sound reproductions; studies; surveys; tapes; and/or training materials. Material which the Contractor uses to perform this Agreement or any Contract but is not created for or paid for by the County is owned by the Contractor and is not "work made for hire"; however, the County shall have a perpetual license to use this material for the County's internal purposes at no charge to the County, provided that such license shall be limited to the extent which the Contractor has a right to grant such a license.

XXVI. OWNERSHIP OF REAL PROPERTY, EQUIPMENT AND SUPPLIES

- A. Purchased by the Contractor:

1. Title to all property, equipment and supplies purchased by the Contractor with funds from any Contract shall vest in the Contractor. When real property, or equipment with a per unit fair market value over \$5,000, is no longer needed for the purpose of carrying out any Contract, or any Contract is terminated or expired and will not be renewed, the Contractor shall request disposition instructions from the County. If the per unit fair market value of equipment is under \$5,000, the Contractor may retain, sell, or dispose of it with no further obligation.
2. When supplies with a total aggregate fair market value over \$5,000 are no longer needed for the purpose of carrying out any Contract, or any Contract is terminated or expired and will not be renewed, the Contractor shall request disposition instructions from the County. If the total aggregate fair market value of supplies is under \$5,000, the Contractor may retain, sell, or dispose of them with no further obligation.
3. Disposition and maintenance of property shall be in accordance with 45 CFR Parts 74 and 92.

B. Purchased by the County:

Title to property, equipment or supplies purchased by the County and provided to the Contractor to carry out the activities of any Contract shall remain with the County. When real property, equipment or supplies are no longer needed for the purpose of carrying out any Contract, or any Contract is terminated or expired and will not be renewed, the Contractor shall request disposition instructions from the County.

XXVII. RIGHT OF INSPECTION AND ACCESS

The Contractor shall provide access to its records, facilities, and personnel at all reasonable times in order to monitor and/or evaluate performance, compliance, and quality assurance under this Agreement or any Contract. Access and assistance shall be given to the County, any state, federal, or other funding agency, the State Auditor, and to any other person authorized by law.

XXVIII. TREATMENT OF ASSETS

- A. To secure the financial interest of the County in items purchased or developed with funds awarded through cost reimbursement under this Agreement or any Contract, the parties agree that:
  1. Title shall remain in the County; and
  2. Title to such nonexpendable personal property, which is purchased, developed, or acquired by the Contractor and which is claimed as an acquisition cost, shall pass to and vest in the County upon delivery of such property by the Contractor and shall not be rented, loaned, or transferred without the prior express written approval of the County.
- B. Unless provided otherwise by agreement of the parties, if the Contractor elects to capitalize and depreciate such nonexpendable personal property in lieu of claiming the acquisition cost, title to such property shall remain with the Contractor. An election to capitalize and depreciate or claim acquisition cost as a direct cost shall

be irrevocable and must be made at the time the asset is purchased, developed, or acquired.

- C. Such nonexpendable personal property shall only be used by the Contractor or its Subcontractors in the performance of this Agreement or any Contract, unless otherwise provided herein or approved by the County.
- D. As a condition precedent to reimbursement for the purchase or acquisition of nonexpendable personal property, the Contractor agrees to execute security instruments and other documents that are necessary for the County, state, federal, or other funding agency to protect its interest in such property in accordance with Article 9A of the Uniform Commercial Code, as codified in Title 62A RCW, including, but not limited to, completion of UCC-1, UCC-2, and UCC-3 forms. The Contractor also agrees to name the County (or funding agency) as lien holder(s) on certificates of title for all motor vehicles in accordance with Title 46 RCW, unless otherwise approved by the County.
- E. The Contractor shall submit completed certificates of title and applicable UCC forms for equipment and fixtures to the County with the claim for reimbursement on which they are claimed. The security interest shall be retained beyond the term of any Contract for the serviceable life of the property, beginning on the date of purchase, to ensure its continued use for the purpose intended.
- F. The Contractor shall maintain records, perform inventories, and maintain control systems to prevent loss, damage, or theft of County property. The Contractor shall be responsible for:
  - 1. Performing an annual physical inventory of all nonexpendable personal property of the County in its possession or control and requiring such inventories of any Subcontractor that is in possession of such property provided under a Subcontract to any Contract, at the end of the Contractor's fiscal year during any Contract;
  - 2. Loss, damage and expenses, which result from negligence, willful misconduct, or lack of good faith on the part of the Contractor or Subcontractor(s) or failure on the part of the Contractor or Subcontractor(s) to maintain and administer the property in accordance with sound management practices;
  - 3. Ensuring that the property will be returned to the County in like condition as furnished to or acquired by the Contractor, reasonable wear and tear excepted; and
  - 4. Notifying the County of loss, destruction, or damage to any County property and taking all reasonable steps to protect that property from further damage.
- G. The Contractor and any Subcontractor shall surrender to the County all property of the County within thirty (30) calendar days after rescission, termination, cancellation, or expiration of this Agreement, or any Contract, unless otherwise mutually agreed between the Contractor or Subcontractor and the County.
- H. County approval is required prior to all purchases of non-expendable personal property with a useful life of more than one year and an acquisition cost of \$500 or

more per unit unless stated differently in the specific terms of the Contract and of all purchases or rentals of data processing equipment, regardless of cost.

#### XXIX. PROCUREMENT STANDARDS

Contractors under a cost reimbursement Contract must establish policies and procedures for all purchases of nonexpendable property with an acquisition cost in excess of \$500 per unit unless stated differently in the specific terms of the Contract. The procurement system should include, but is not limited to, the following:

- A. A code or standard of conduct that shall govern the performance of its officers, employees, and/or agents engaged in the awarding of contracts using awarded funding.
- B. Provisions that ensure all procurement transactions shall be conducted in a manner to provide, to the maximum extent practical, open and free competition.
- C. Procedural requirements are as follows:
  - 1. A procedure to assure the avoidance of purchasing unnecessary or duplicative items;
  - 2. Solicitations based upon a clear and accurate description of the technical requirements of the procured items;
  - 3. Positive efforts to utilize small and minority owned businesses;
  - 4. A procuring instrument appropriate for the particular procurement and for promoting the best interest of the program involved;
  - 5. Contracts made only with reasonable vendors who possess the potential ability to perform successfully under the terms and conditions of the proposed procurement;
  - 6. Some form of price or cost analysis performed in connection with every procurement action; and
  - 7. A system for Contract administration to ensure vendor conformance with terms, conditions, and specifications of the Contract and to ensure adequate and timely follow-up of all purchases.
- D. Procurement records and files for purchases shall include:
  - 1. Evidence of vendor selection or rejection;
  - 2. The basis for the cost or price; and
  - 3. Justification for lack of competitive bids if not obtained.
- E. Contractors and Subcontractors under this Agreement, or any Contract, must obtain prior approval from the County to enter into sole source contracts or contracts where only one bid or proposal is received when the acquisition cost exceeds \$5,000. Requests for prior approval must include a copy of the proposed contract(s) and any related procurement documents and justifications for noncompetitive procurement, if applicable.

XXX. FISCAL ACCOUNTABILITY STANDARDS

- A. During the Contract period, the Contractor agrees to maintain financial systems which will assure the following for this Agreement and any Contract:
  - 1. Accurate, current, and complete disclosure of all direct and indirect costs;
  - 2. Records that identify all sources and application of funds;
  - 3. Control and accountability for all funds, property, and other assets;
  - 4. Procedures that ensure comparison of actual costs with approved budgets;
  - 5. Procedures to assure timely disbursement of funds received by the Contractor from the County;
  - 6. Procedures to assure all costs are allowable, reasonable, and are properly allocated to each funding source;
  - 7. Source documentation that supports all accounting records; and
  - 8. Procedures for timely and appropriate resolution of audit findings and recommendations.
- B. All fiscal books, records, documents, reports, and other data relating to this Agreement and any Contract shall be maintained and reported in a manner consistent with BARS.
- C. The Contractor agrees that any County, state, federal, or other funding agency; any local, state, or federal regulatory body; and the Office of State Auditor shall have full access to and right to examine any fiscal books, records, documents, and other materials relevant to this Agreement and any Contract at all reasonable times.

XXXI. REIMBURSEMENT PROCEDURES

- A. No payment shall be made for any goods, materials, or services purchased unless the goods, materials, or services are expressly detailed within the approved Budget and Statement of Work set forth under any Contract.
- B. The Contractor will submit monthly written claims for reimbursement for services rendered under any Contract by the 10th calendar day of the month following the month services were provided. Written claims for reimbursement received after the 10th calendar day of the month may not be processed until the following month. The County will process claims after all supporting documentation is provided in correct and proper form.
- C. If written claims for reimbursement are not submitted within ninety (90) calendar days of the close of the month of service provision, those claims may not be processed or paid.
- D. The County reserves the right to withhold payment for services required to be performed under any Contract until required reports and/or other documents have been received.

- E. The Contractor shall not bill the County, and the County shall not pay the Contractor, if the Contractor has charged or will charge the County or any other party under any other contract or agreement for the same services.

XXXII. BUDGET REVISIONS

The Contractor may request budget revisions which shall be in writing in a format prescribed by the County.

- A. Line item shifts less than 10% of the total Contract budget do not require prior County approval.
- B. The following revisions require prior written approval by the County:
  - 1. Line item shifts greater than ten percent (10%) of the total Contract budget; and
  - 2. Line items shifts that occur during the Contract period that are cumulatively greater than ten percent (10%) of the total Contract budget.
- C. Budget revisions that increase Administration categories are not allowable.
- D. Proposed changes to the Contact budget that increase or decrease the total Contract amount or change the Statement of Work shall necessitate a written amendment to the Contract.

XXXIII. AUDIT REQUIREMENTS

- A. Contractors are to procure audit services based on the following guidelines:
  - 1. The Contractor shall maintain its records and accounts so as to facilitate the County's audit requirement and shall ensure that Subcontractors also maintain auditable records.
  - 2. The Contractor is responsible for any audit exceptions incurred by its own organization or that of its Subcontractors.
  - 3. The County reserves the right to recover from the Contractor all disallowed costs resulting from the audit.
  - 4. As applicable, the Contractor required to have an audit must ensure the audits are performed in accordance with Generally Accepted Auditing Standards (GAAS), Government Auditing Standards (the Revised Yellow Book) developed by the Comptroller General, and the OMB Compliance Supplement for Single Audits of Educational Institutions and Other Nonprofit Organizations.
  - 5. Responses to any unresolved management findings and disallowed or questioned costs shall be included with the audit report. The Contractor must respond to County requests for information or corrective action concerning audit issues within thirty (30) calendar days of the date of request.
- B. A-133 Audits
  - 1. If the Contractor is a subrecipient of federal awards as defined by OMB Circular A-133, the Contractor shall maintain records that identify all federal funds received and expended by Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, name of the federal agency, and name of

the pass-through entity. The Contractor shall make its records available for review or audit by officials of the federal awarding agency, the General Accounting Office, and the County. The Contractor shall incorporate OMB Circular A-133 audit requirements into all Contracts between the Contractor and its Subcontractors that are subrecipients. The Contractor shall comply with any future amendments to OMB Circular A-133 and any successor or replacement circular or regulation.

2. The Contractor shall maintain internal controls that provide reasonable assurance that the Contractor is managing federal awards in compliance with laws, regulations, and provisions of contracts or grant agreements that could have a material effect on each of its federal programs.
3. The Contractor shall comply with the Omnibus Crime Control and Safe Streets Act of 1968 (Pub. L. 90-351, 84 Stat. 197); Title VI of the Civil Rights Act of 1964 (Pub. L. 86-449, 47 Stat. 634); the Rehabilitation Act of 1973; Title II of the ADA; Title IX of the Education Amendments of 1972 (Pub. L. 92-318, 86 Stat. 235); the Age Discrimination Act of 1975 (Pub. L. 94-135, 89 Stat. 728, codified at 42 U.S.C. § 6101 et seq.); and The Department of Justice Non-Discrimination Regulations, 28 CFR Part 42, Subparts C, D, E, and G, and 28 CFR Parts 35 and 39. (See [www.ojp.usdoj.gov/ocr](http://www.ojp.usdoj.gov/ocr) for additional information and access to the aforementioned federal laws and regulations.)
4. If the subrecipient Contractor expends \$500,000 or more in federal awards from any and/or all sources in any fiscal year, the Contractor shall procure and pay for a single or program-specific audit for that year. This requirement also applies when a subrecipient Contractor has received a federal loan with continuing compliance requirements, regardless of when the loan originally occurred. Upon completion of each audit, the Contractor shall submit to the County contact person shown below the data collection form and reporting package specified in OMB Circular A-133, reports required by the program-specific audit guide, if applicable, and a copy of any management letters issued by the auditor. This documentation shall be submitted on the earlier of thirty (30) calendar days after receipt of the auditor's report(s) or nine (9) months after the end of the audit period unless a longer period is agreed to in writing and in advance by the cognizant or oversight agency for audit.

Responses to the above shall be sent to:

Administrative Services Division Manager  
Human Services Department  
3000 Rockefeller Avenue, M/S 305  
Everett, WA 98201

Or emailed to: [HSD.Fiscal@snoco.org](mailto:HSD.Fiscal@snoco.org)

5. The Contractor shall follow up on and develop corrective action for all audit findings, in accordance with OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," and prepare a "Summary Schedule of Prior Audit Findings."

6. If the Contractor is a state or local government entity, the audit shall be conducted by the Office of the State Auditor, or designee of the State Auditor. Audits of non-profit organizations are to be conducted by a certified public accountant selected by the Contractor in accordance with OMB Circular A-110, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-profit Organizations."

#### C. Other Audits

1. Contractors that receive less than \$500,000 in federal awards, Contractors that are private for-profit agencies, Contractors that are solely state funded and/or Contractors that are identified as vendors currently do not fall under the requirements of the Single Audit Act and shall have a financial audit performed by a licensed CPA, as defined by Government Auditing Standards (The Revised Yellow Book) and according to Generally Accepted Auditing Standards (GAAS).
2. The financial audit requirement may be waived for small agencies, at the County's sole discretion. For small entities, a review engagement by a licensed CPA will be required when the County has waived the financial audit provision. The County reserves the right to require an audit described in C.1 above, should the results of the review engagement be unfavorable.
3. The Contractor must send a copy of the audit report/review engagement no later than nine (9) months after the end of the Contractor's fiscal year(s) to:

Administrative Services Division Manager  
Snohomish County Human Services Department  
3000 Rockefeller Avenue, M/S 305  
Everett, WA 98201

Or emailed to: [HSD.Fiscal@snoco.org](mailto:HSD.Fiscal@snoco.org)

#### XXXIV. OVERPAYMENTS AND ASSERTION OF LIEN

In the event that the County establishes that overpayments or erroneous payments have been made to the Contractor under any Contract, the County may secure repayment, plus interest, if any, through the filing of a lien against the Contractor's real property, or by requiring the posting of a bond, assignment of deposit, or some other form of security acceptable to the County, or by doing both.

#### XXXV. INSURANCE

Prior to commencement of any Contract, the Contractor shall procure and maintain for the duration of the Contract, insurance against claims for injuries to persons or damage to property that may arise from or in connection with the performance of the Contract by the Contractor, its agents, representatives, employees, contractors or Subcontractors. Review of the Contractor insurance by the County shall not relieve or decrease the liability of the Contractor.

##### A. Minimum Insurance Requirements

1. Commercial General Liability Insurance with limits not less than; \$1,000,000 each occurrence and \$2,000,000 aggregate written on Insurance Services Office (ISO) occurrence form CG 00 01, or its equivalent and shall cover liability arising

from premises operations, completed operations, personal injury and advertising injury. The policy shall not be modified to exclude liability arising from exploding, collapse or underground property damage. Claims made policies are not acceptable.

2. If the Contract includes any activities requiring the use of a vehicle, the Contractor shall also obtain and maintain Automobile Liability insurance with limits not less than \$1,000,000 written on Insurance Services Office (ISO) form CA 00 1 or its equivalent and shall cover liability for ANY AUTO. If necessary, the policy shall be endorsed to provide contractual liability coverage.
3. If the Contractor is providing a professional service, Professional Liability coverage is required:
  - a. Minimum limit of coverage shall be \$1,000,000 per claim.
  - b. For coverage provided on a "claims made" form, the policy shall be effective prior to or coincident with the date of the Contract. The coverage shall be maintained for the duration of the Contract and for a minimum of three (3) years following termination of the Contract. The Contractor shall annually provide the County with proof of renewal.
4. Workers Compensation coverage will be maintained as required by the Industrial Insurance laws of the State of Washington and, if applicable, the Federal Longshoremen's and Harbor Workers' Act.

#### B. Insurance Certificates

1. Prior to the commencement of any Contract, the Contractor shall furnish to the County a certificate of insurance with required additional insured endorsements.
2. If the Contractor is a public entity and is insured through a State of Washington approved and recognized cooperative or pool, the County will accept a letter of coverage in lieu of a certificate of insurance.
3. All insurance certificates shall name Snohomish County, its officers, elected officials, agents and employees as additional insured.

#### XXXVI. BONDING

The Contractor shall provide and maintain any bond obligations specified in this Agreement or any Contract during the full term of the Contract.

#### XXXVII. INDEMNIFICATION

- A. The Contractor shall hold harmless, indemnify and defend Snohomish County, its officers, elected officials, agents, employees, and any state, federal, or other funding agency from and against any and all claims, suits, actions, liability, loss, expenses, damages, and judgments of any nature whatsoever, including costs and attorney's fees in defense thereof, for damage to any property or business and/or any death, injury, sickness or disability to any person, including without limitation any employee of the Contractor or its Subcontractors, caused by or arising out of or suffered, directly or indirectly, in connection with the performance of this Agreement or any

Contract or any act, error, or omission of the Contractor, Contractor's employees, agents, or Subcontractors, whether by negligence or otherwise.

- B. The Contractor shall assume the risk, liability, and pay all damage, loss, cost, and expense of any party, including its employees, arising out of the performance of this Agreement and any Contract, except that caused by negligence and/or willful misconduct solely of Snohomish County and/or its employees acting within the scope of their employment.
- C. With respect to the Contractor's obligations to hold harmless, indemnify and defend provided for herein, but only as such obligations relate to claims, actions or suits filed against the County, the Contractor further agrees to waive its immunity under the Industrial Insurance Act, Title 51 RCW, for any injury or death suffered by the Contractor's employee(s) caused by or arising out of the Contractor's acts, errors or omissions in the performance of this Agreement and any Contract. This waiver is mutually negotiated by the parties.
- D. The Contractor's obligations hereunder shall include, but are not limited to, investigating, adjusting, and defending all claims alleging loss from action, error, omission or breach of any common law, statutory or other delegated duty by the Contractor, Contractor's employees, agents, or Subcontractors.

#### XXXVIII. DISPUTES

- A. Except as otherwise provided in this Agreement or any Contract, any dispute concerning a question of fact arising under this Agreement or any Contract, which is not disposed of by consensus, shall be decided by the County through the Director of Human Services upon submission of the dispute for resolution in writing by either party. The Director shall submit his/her decision in writing and mail or otherwise furnish a copy thereof to the Contractor. Participation in this dispute process shall precede any judicial or quasi-judicial action and shall be the final administrative remedy available to the parties.
- B. The decision of the County shall be final, but shall not preclude judicial review. Pending resolution of the dispute, the Contractor shall proceed diligently with the performance of any Contract.
- C. A party's written request for dispute resolution must be mailed to the Human Services Department, 3000 Rockefeller Avenue, M/S 305, Everett, WA 98201 within thirty (30) calendar days after the party could reasonably be expected to have knowledge of the issue which it now disputes and must state:
  - 1. The disputed issues;
  - 2. The relative positions of the parties; and
  - 3. The Contractor's name, address, and its County contract number.

#### XXXIX. RESPONSIBILITY

Each party to this Agreement shall be responsible for the negligence of its officers, employees, agents, and Subcontractors in the performance of this Agreement and any Contract. Except to the extent that it meets its obligations to perform this Agreement or any Contract through a Subcontractor, no party to this Agreement shall be responsible

for the acts and/or omissions of entities or individuals not a party to this Agreement or any Contract. The County and the Contractor shall cooperate in the defense of tort lawsuits, when possible. Both parties agree and understand that this provision may not be feasible in all circumstances. The County and the Contractor agree to notify the attorneys of record in any tort lawsuit where both are parties if either County or the Contractor enters into settlement negotiations. It is understood that the notice shall occur prior to any negotiations, or as soon as possible, and the notice may be either written or oral.

XL. COUNTY AUTHORITY

The County Executive or his/her designee shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this Agreement and any Contract on behalf of the County, provided it is in writing and signed by the County Executive or his/her designee and consistent with the requirements for changes and modifications under this Agreement and any Contract.

XLI. DRUG-FREE WORKPLACE

The Contractor shall maintain a workplace free from alcohol and drug abuse as required by the Drug-Free Workplace Act of 1998, Pub. L. No. 105-277, 112 Stat. 2681, as amended.

XLII. CHANGES AND MODIFICATIONS

A. Either party may request changes, amendments, or additions to any portion of this Agreement or any Contract. Except as provided in Section XLII-B below, no such changes, amendments, or additions to any portion of this Agreement or any Contract shall be valid or binding upon either party unless it is in writing and executed by both parties. Only personnel authorized to bind each of the parties shall sign an amendment. All amendments shall be attached to, and made part of, the amended Agreement or Contract.

B. This Agreement and any Contract may be unilaterally amended by the County Executive or his/her designee to:

1. Reflect changes in state or federal laws, rules, policies, or regulations governing their content; or
2. Extend the end date of any Contract without making any changes to the budget.

XLIII. TERMINATION OR SUSPENSION OF ANY CONTRACT

A. Termination for Convenience:

1. The County or Contractor may terminate any Contract, in whole or in part, upon thirty (30) calendar days' advance written notice to the other party.
2. In the event of termination under this clause, the County shall be liable only for payment in accordance with the terms of the Contract for services rendered prior to the effective date of termination. The County may pay an amount mutually agreed by the parties for partially completed work and services, if work products are useful to or usable by the County.

B. Termination for Lack of Funding:

1. The County may terminate any Contract, in whole or in part, upon five (5) business days' written notice in the event expected or actual funding from a state, federal, or other source is withdrawn, reduced, or limited in any way prior to Contract expiration. The termination shall be effective on the date specified in the notice of termination.
2. In the event of termination under this clause, the County shall be liable only for payment in accordance with the terms of the Contract for services rendered prior to the effective date of termination. The County may pay an amount mutually agreed by the parties for partially completed work and services, if work products are useful to or usable by the County.

C. Suspension or Termination for Lack of Performance:

1. In the event the County determines the Contractor has failed to meet or maintain any requirement for contracting with the County, to comply with the terms or conditions of this Agreement or any Contract in a timely manner, or has otherwise breached any provision or condition of this Agreement or any Contract, the County has the right to suspend or terminate any Contract upon a 24-hour prior written notice.
2. The County may suspend all or any part of any Contract, and withhold further payments or prohibit the Contractor from incurring additional obligations thereunder, during investigation of suspected noncompliance. The County may also take these actions pending corrective action by the Contractor or pending a decision by the County to terminate any Contract.
3. Before the County may terminate any Contract for lack of performance, the County shall provide the Contractor with written notice of the Contractor's noncompliance and provide the Contractor a reasonable opportunity to correct the Contractor's noncompliance. If the Contractor does not correct the Contractor's noncompliance within the period of time specified in the written notice of noncompliance, the County may then terminate the Contract. The County may terminate the Contract for lack of performance without such written notice and without opportunity for correction if the County has a reasonable basis to believe that a client's health or safety is in jeopardy.
4. The rights and remedies of the County provided in this Agreement are not exclusive and are in addition to any other rights and remedies provided by law.

D. Suspension or Termination for Fraud, Abuse, Violation of Law

The County reserves the right to suspend or terminate all or part of any Contract, to withhold further payments, or to prohibit the Contractor from incurring additional obligations of funds, if the County has reason to believe that fraud, abuse, or violation of law has occurred on the part of the Contractor in the performance of any Contract.

E. Suspension or Termination Procedures

1. Suspension or Termination by County

Upon receipt of the notice of suspension or termination of any Contract, unless otherwise directed by the County in writing, the Contractor shall:

- a. Stop work under the Contract on the date, and to the extent, specified in the notice;
- b. Place no further orders or subcontracts for materials, services, or facilities under that portion of the Contract that has been suspended or terminated;
- c. Complete performance of that part of the Contract, if any, which has not been suspended or terminated;
- d. Take such action as may be necessary for the protection and preservation of the property related to the Contract which is in the possession of the Contractor and in which the County has or may acquire an interest; and
- e. Transfer title to the County of any property that was purchased with funds awarded under any Contract or any prior contract involving the same funding source and program purpose.

## 2. Termination by Contractor

- a. The Contractor may terminate any Contract for default, in whole or in part, by written notice to the County, if the Contractor has a reasonable basis to believe that the County has:
  - (i) Failed to meet or maintain any requirement for contracting with the Contractor;
  - (ii) Failed to perform under any provision of this Agreement or any Contract;
  - (iii) Violated any law, regulation, rule, or ordinance applicable to this Agreement or any Contract; or
  - (iv) Otherwise breached any provision or condition of this Agreement or any Contract.
- b. Before the Contractor may terminate any Contract for lack of County performance, the Contractor shall provide the County with written notice of the County's noncompliance with the Agreement or the Contract and provide the County a reasonable opportunity to correct the County's noncompliance. If the County does not correct the County's noncompliance within the period of time specified in the written notice of noncompliance, the Contractor may then terminate the Contract.

## 3. Delivery and Preservation of County Assets; Recovery of Costs

Upon termination of a Contract by either party, the Contractor shall promptly deliver to the County all County assets (property) in the Contractor's possession, including any material created under any Contract. Upon failure to return County property within ten (10) business days of the Contract termination, the Contractor shall be charged with all reasonable costs of recovery, including transportation. The Contractor shall take reasonable steps to protect and preserve any property of the County that is in the possession of the Contractor pending return to the County.

#### 4. Remedies

- a. If the County terminates any Contract for lack of performance, the County may withhold a sum from the final payment to the Contractor that the County determines is necessary to protect the County against loss or additional liability. The County shall be entitled to all remedies available at law, in equity, or under this Agreement.
- b. The Contractor shall be entitled to all remedies available at law, in equity, or under this Agreement if either:
  - (i) The County terminated a Contract for lack of performance and it is later determined that the Contractor was not at default for lack of performance; or
  - (ii) If the Contractor terminated a Contract for lack of County performance.

#### XLIV. SEVERABILITY

- A. The provisions of this Agreement are severable. If any part, term, or provision of this Agreement or any Contract is determined to be invalid, the remaining provisions shall not be affected thereby, and the rights and obligations of the parties shall be construed and enforced as if this Agreement or any Contract did not contain the particular provision held to be invalid.
- B. If it should appear that any part, term, or provision is in conflict with any constitutional or statutory provision of the State of Washington, the part, term, or provision shall be deemed modified to conform to such constitutional or statutory provision.

#### XLV. CONTRACT CLOSE-OUT PROCEDURES

- A. The Contractor shall submit within thirty calendar (30) days after the date of expiration of any Contract all financial, performance, and other reports required by the Contract and, in addition, shall cooperate in a program or other audit by the County or its designee if the County determines that a program or other audit is necessary.
- B. If a financial audit of any Contract is conducted, the County retains the right to withhold a just and reasonable sum from the final payment to the Contractor after fully considering the results of the final audit.

#### XLVI. LOBBYING AND CERTIFICATION

- A. The requirements of 31 U.S.C. § 1352, entitled "Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions," and related subsections of the Code of Federal Regulations implemented for funding authorities, apply to federal contracts, grants and cooperative agreements exceeding \$100,000 in total costs (see 45 CFR § 93.110(a)(1)), and loans exceeding \$150,000 (see 45 CFR § 93.110(a)(2)).
- B. No federal funds awarded under any Contract may be used to provide assistance in connection with any election or any voter registration activity. No federal funds may

be used for working for or against ballot measures, or for or against the candidacy of any person for public office.

- C. The Contractor certifies to the best of its knowledge and belief that no federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of a federal agency or a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. If any funds other than federal appropriated funds have or will be paid for the purposes stated above, the Contractor must file a disclosure form in accordance with 45 CFR § 93.110.
- D. The Contractor shall include a clause in all Subcontracts restricting Subcontractors from lobbying in accordance with this section and requiring Subcontractors to certify and disclose accordingly.

#### XLVII. VENUE STIPULATION

This Agreement and any Contract has been and shall be construed and interpreted in accordance with the laws of the State of Washington. The venue of any action brought hereunder shall be Snohomish County.

#### XLVIII. NOTICES

- A. Unless otherwise directed in writing, notices, reports, and payments to the County shall be delivered to the following address:

Administrative Services Division  
Snohomish County Human Services Department  
3000 Rockefeller Avenue, M/S 305  
Everett, WA 98201

- B. Unless otherwise directed in writing, notices, reports, and payments to the Contractor shall be delivered to the following address:

City of Marysville Parks  
1049 State Street  
Marysville, WA 98270

- C. Notices mailed by the County shall be deemed given on the date mailed. Notices received by the County shall be deemed given on the date received. Either party may change its address for receipt of reports, notices, or payments by giving the other written notice of not less than fifteen (15) calendar days prior to the effective date.

#### XLIX. SIGNATURE AUTHORIZATION FORMS

The Contractor shall submit a Signature Authorization Form annually and upon request from the County. The Signature Authorization Form shall reflect the authorized signatory(ies) of the Contractor for applications, contracts, amendments, and monthly expenditures reports and requests for reimbursement. The Signature Authorization Form shall also designate the email address for the authorized recipient(s) of contracts

and amendments from the County. Changes to signature authority of the Contractor shall require that an updated Signature Authorization Form be submitted to the County.

L. SURVIVABILITY

The terms and conditions contained in this Agreement which by their sense and context are intended to survive the expiration or termination of the Agreement or a Contract shall survive. Surviving terms include, but are not limited to: Confidentiality, Disputes, Inspection, Maintenance of Records, Ownership of Material, Responsibility, Termination for Lack of Performance, Termination Procedure, and Treatment of Assets.

LI. ENTIRE AGREEMENT

These provisions represent the entire and integrated Basic Terms and Conditions of the parties and may not be modified or amended except as provided herein.

LII. ORDER OF PRECEDENCE

In the event of an inconsistency between the terms of this Agreement and any Contract, the conflict shall be resolved by giving precedence to the Specific Terms and Conditions of the Contract.

LIII. WAIVER

Waiver of any breach or default on any occasion shall not be deemed to be a waiver of any subsequent breach or default. Any waiver shall not be construed to be a modification of the terms and conditions of this Agreement or any Contract into which it is incorporated unless amended as set forth in Section XLII, Changes and Modifications.

LIV. EFFECTIVE DATE AND EFFECTIVENESS OF THIS AGREEMENT

This Agreement becomes effective only upon incorporation by reference into a Contract between the County and the Contractor. Prior Basic Terms and Conditions between the parties incorporated by reference into contracts existing prior to the execution of these Basic Terms and Conditions shall remain in effect as to those contracts. To that extent, prior Basic Terms and Conditions shall not be superseded by these Basic Terms and Conditions.

SNOHOMISH COUNTY:

CONTRACTOR:

By: \_\_\_\_\_  
Kenneth Stark, Director (Date)  
Human Services Department

By: \_\_\_\_\_  
Signature (Date)

\_\_\_\_\_  
Title

Reviewed and approved per  
memorandum dated 10/29/12:  
PA File No. HS 12-016  
Deputy Prosecuting Attorney