

BASIC TERMS AND CONDITIONS

BETWEEN

SNOHOMISH COUNTY

AND

(AGENCY)

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 (agency), hereinafter referred to as "Contractor."

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

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. "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.
- B. "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.
- 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. "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.
- T. "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.

- U. "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.
- V. "Supplies" shall mean all tangible personal property other than equipment.
- W. "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.
- X. "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.
- Y. "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 from 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, rule, and regulation;
  10. Nondiscrimination;
  11. Client grievance;
  12. Confidentiality;
  13. Records and reports;
  14. Rights in data;
  15. Right of inspection and access;
  16. Treatment of assets;
  17. Fiscal accountability standards;
  18. Audit requirements;
  19. Insurance;
  20. Bonding; and
  21. 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.
  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 venturers.

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 this Agreement or that Contract by any federal department or agency. The Contractor also agrees to include the above requirement in all Subcontracts into which it enters, resulting directly from the Contractor's duty to provide services under this Agreement or any Contract.

#### 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 XXXIX without any liability; or
- B. Deduct from the Contract price or consideration, or otherwise recover, the full amount of any such contingent fee.
- 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. NONDISCRIMINATION

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 or 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.

**B. Nondiscrimination in Client Services:**

1. For qualified individuals, 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 the participation in and the delivery of services and/or benefits made available to others; or
  - b. Employ criteria or methods of (i) selection of recipients, individually or as a class or (ii) administering services and/or benefits that have the effect of subjecting 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 assignment or 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 assignment or 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.

**XIV. 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 XXXIX 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.

XV. 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.

XVI. 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 to whom the Personal Information pertains. The parties shall maintain the confidentiality of all Personal Information and other information gained by reason of any Contract as required by state and federal law and shall return or certify the destruction of such information if requested in writing by the party to the Contract that provided the information.
- B. 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.

XVII. 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).

#### XVIII. 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.

#### XIX. 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.

#### XX. RIGHTS IN DATA

All documents, program materials, books, manuals, films, reports, fiscal, and other data developed by the Contractor under this Agreement or any Contract shall be for the common use of the Contractor and the County, 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 (a) to ownership and protection of the public interest in such intellectual property; and (b) 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. All books, informational pamphlets, press releases, research reports, articles, and similar public notices prepared and released by the Contractor for the services provided by this Agreement 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.

XXI. 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.

XXII. 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 it 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.

XXIII. 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.

XXIV. 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 all purchases or rentals of data processing equipment, regardless of cost.

## XXV. 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.

#### XXVI. GENERAL BUDGET STANDARDS

The following standards apply to any and all Contracts incorporating this Agreement:

- 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 may request budget revisions which shall be in writing in a format prescribed by the County.
- C. The Contractor agrees that on expiration or termination of the Contract term, unexpended funds awarded under any Contract shall remain with the County.

#### XXVII. 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.

#### XXVIII. REIMBURSEMENT PROCEDURES

- A. Payment for services to be performed under any Contract shall be contingent upon the submission of complete, accurate, and timely reports as required by the County.
- B. The Contractor will submit monthly written claims for reimbursement for services rendered under any Contract in the manner set out in the Special Terms and Conditions of the Contract.
- C. The County will process claims after all supporting documentation is provided in correct and proper form. All claims must be submitted within ninety (90) calendar days of the close of the month of service provision. Final claims for reimbursement must be submitted within thirty (30) calendar days of the Contract ending date. Claims submitted after these deadlines will not be processed.
- 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.

#### XXIX. 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 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 ending after December 31, 2003, the Contractor shall procure and pay for a single or program-specific audit for that year. 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 (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) 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

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. 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 as defined by Government Auditing Standards (The Revised Yellow Book) and according to Generally Accepted Auditing Standards (GAAS).
2. The Contractor must send a copy of the audit report no later than nine (9) months after the end of the Contractor's fiscal year(s) to:

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

XXX. 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.

XXXI. INSURANCE

A. INSURANCE REQUIREMENTS: The Contractor shall obtain and maintain continuously, at the Contractor's own expense, liability insurance appropriate to the Contractor's activity and/or other insurance necessary to protect the public for the term of any Contract. Contractor's maintenance of insurance as required by this Agreement or any Contract shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the County's recourse to any remedy available at law or in equity.

1. Commercial General Liability primary insurance for \$1,000,000 per occurrence for bodily injury and property damage. Claims-made Commercial General Liability insurance will not be accepted, unless a professional service is being provided. The policy shall name Snohomish County, its officers, elected officials, agents, and employees as an additional insured.
  2. If the Contractor is providing a professional service, Professional Liability Insurance is required for \$1,000,000 per claim. The policy shall have a retroactive date prior to or coincident with the date of the Contract, and the policy shall state the retroactive date. The Contractor shall maintain coverage for the duration of a Contract and for a minimum of three years following termination of a Contract. The Contractor shall annually provide the County with proof of renewal.
  3. If a Contract includes any activities in the Statement of Work requiring the use of a vehicle, the Contractor shall also obtain and maintain Automobile Liability Insurance in the amount of \$1,000,000 combined single limit per accident covering Any Auto (Symbol 1).
  4. The Contractor shall provide or purchase Workers' Compensation Insurance to meet the Washington State Industrial Insurance regulations and cause any Subcontractors working on behalf of the Contractor to also carry such insurance prior to performing work under a Contract. The County will not be responsible for payment of Workers' Compensation premiums or for any other claim or benefit for the Contractor, its employees, consultants, or Subcontractors, which might arise under the Washington State Industrial Insurance laws.
- B. OTHER INSURANCE PROVISIONS: Insurance shall be placed with insurance carriers licensed to do business in the state of Washington and shall have an AM Best rating of A: VII.
1. The Contractor's insurance shall not be reduced or canceled without thirty (30) calendar days' written prior notice to the County.
  2. Any insurance or self-insurance maintained by the County shall be excess of the Contractor's insurance and shall not contribute with it.
  3. The County reserves the right to approve all deductibles.
  4. The County maintains the right to receive a certified copy of all insurance policies.
  5. Subcontractors are subject to the same insurance requirements as the Contractor. Subcontractors shall either be named as an insured under the Contractor's insurance policies or the Subcontractor shall name the County as an additional insured under the Subcontractor's insurance policies. The Contractor shall ensure Subcontractors comply with this provision.
  6. Prior to execution of any Contract, the Contractor shall provide the County with a certificate of insurance outlining all required coverages, limits, and additional insured endorsements.

7. Approval of insurance is a condition precedent to approval of this Agreement and any Contract by the Risk Management Division of the Finance Department of the County.

XXXII. BONDING

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

XXXIII. 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.

XXXIV. 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.

XXXV. RESPONSIBILITY

Each party to this Agreement shall be responsible for the negligence of its officers, employees, and agents in the performance of this Agreement and any Contract. No party to this Agreement shall be responsible for the acts and/or omissions of entities or individuals not party to this Agreement. 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.

XXXVI. 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.

XXXVII. DRUG-FREE WORKPLACE

The Contractor shall maintain a workplace free from alcohol and drug abuse.

XXXVIII. CHANGES AND MODIFICATIONS

- A. Either party may request changes, amendments, or additions to any portion of this Agreement or any Contract. 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 reflect changes in state or federal laws, rules, policies, or regulations governing their content.

XXXIX. 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 normal 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 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. 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, the Contractor shall be entitled to all remedies available at law, in equity, or under this Agreement.

XL. 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.

XLI. 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.

XLII. POLITICAL ACTIVITIES PROHIBITED

- A. No funds awarded under any Contract may be used to provide assistance in connection with any election or any voter registration activity. No funds may be used for working for or against ballot measures, or for or against the candidacy of any person for public office.
- B. 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, 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.
- C. 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.

XLIII. 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.

XLIV. 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:  

[agency name  
& address  
City, State]
- 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.

**XLV. 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.

**XLVI. 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.

**XLVII. 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.

**XLVIII. 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 XXXVIII, Changes and Modifications.

**XLIX. 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: \_\_\_\_\_  
Director, Human Services (Date)

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

Printed: \_\_\_\_\_

Tax ID #: \_\_\_\_\_

Reviewed and approved per  
memorandum dated June 12, 2009:

PA File No. HS 09-032G  
Deputy Prosecuting Attorney