

### **PROFESSIONAL SERVICES AGREEMENT**

This professional services agreement is dated as of July 16 \*, 2025, and is between the Confederated Tribes of the Umatilla Indian Reservation, a federally recognized Indian tribe acting through its Department of Children and Family Services (the "CONFEDERATED TRIBES"), and Name Last Name (the "CONSULTANT").

#### 1. Agreement

1.1 Scope of Work. The CONSULTANT agrees to perform the services ("Services") detailed in Schedule A.

1.2 Payment. The CONFEDERATED TRIBES agrees to pay the CONSULTANT in accordance with the terms in **Schedule B**. Payment for Services is limited to a maximum of **\$49,000**.00

1.3 Availability of Funds. Another agreement between the CONFEDERATED TRIBES and a third party may authorize and limit this one. Consequently, reimbursement under section 1.2 (Payment) is subject to the availability of funds.

1.4 Term. This agreement commences on the date written above and terminates on July 31, 2026 unless otherwise terminated earlier.

1.5 Designated Contact. The representative for the CONFEDERATED TRIBES is Dionne Bronson. The

representative for the CONSULTANT is Name Last

#### Name.

#### 2. Personnel

2.1 Independent CONSULTANT. The CONSULTANT agrees to employ, at its own expense, all personnel reasonably necessary to perform the Services required by this agreement. These personnel are not employees of the CONFEDERATED TRIBES. The CONSULTANT shall ensure that all personnel engaged in performing Services are fully qualified to undertake the work in accordance with applicable tribal, state, or federal laws. The CONSULTANT is an independent CONSULTANT. The CONSULTANT is not an agent or employee of the CONFEDERATED TRIBES. The CONSULTANT and the CONFEDERATED TRIBES are not engaged in a joint venture or partnership. Neither party can represent or bind the other.

2.2 SubCONSULTANTs. The CONSULTANT shall obtain written approval from the CONFEDERATED TRIBES before hiring a subCONSULTANT.

2.3 TERO. The CONSULTANT shall comply with the Tribal Employment Rights Office Code and execute a Compliance Agreement.

#### 3. Representations and Warranties

3.1 Professional Work. The CONSULTANT shall perform Services in a professional, thorough, and skillful manner consistent with their profession's standards in the Pacific Northwest region.

3.2 Compliance with Laws. The CONSULTANT shall comply with all applicable tribal, state, local, and federal laws. The CONSULTANT represents that it has reviewed, and is familiar with, all laws relevant to the performance of Services under this agreement.

3.3 Safety. The CONSULTANT shall perform all work in a safe manner.

3.4 Broad Protection. All representations and warranties are to be interpreted expansively to afford the broadest protection available to the CONFEDERATED TRIBES.

#### 4. INDEMNIFICATION

4.1 INDEMNIFICATION. THE CONSULTANT SHALL DEFEND, HOLD HARMLESS, AND INDEMNIFY THE CONFEDERATED TRIBES AND ITS OFFICERS, EMPLOYEES, AND AGENTS (THE "INDEMNIFIED PARTIES") AGAINST ALL LOSSES, LIABILITIES, CLAIMS, DAMAGES, COSTS OR EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES AND EXPENSES (COLLECTIVELY, "CLAIM") THAT ARE BROUGHT AGAINST THE INDEMNIFIED PARTIES ARISING OUT OF OR RELATED TO (1) ANY PERSONAL INJURY, DEATH OR PROPERTY DAMAGE CAUSED BY ANY ACT. OMISSION, ERROR, FAULT, MISTAKE OR NEGLIGENCE OF THE CONSULTANT OR ITS EMPLOYEES, AGENTS, OR SUBCONSULTANTS RELATED TO THIS AGREEMENT, (2) ANY ACT OR OMISSION BY THE CONSULTANT THAT CONSTITUTES A NON-TRIVIAL (FROM THE PERSPECTIVE OF A REASONABLE PERSON IN THE POSITION OF THE INDEMNIFIED PARTIES) BREACH OF THIS AGREEMENT INCLUDING. WITHOUT LIMITATION, ANY MISREPRESENTATION OR BREACH OF WARRANTY, OR (3) THE INFRINGEMENT OF ANY PATENT, COPYRIGHT, TRADE SECRET OR OTHER PROPRIETARY RIGHT ARISING FROM DELIVERY, USE, OR PERFORMANCE OF THE SERVICES. THIS DUTY INCLUDES COSTS. INCURRED BY THE INDEMNIFIED PARTIES IN ASSUMING THEIR OWN DEFENSE. THE CONSULTANT'S OBLIGATION UNDER THIS SECTION SHALL NOT EXTEND TO ANY CLAIM PRIMARILY CAUSED BY (1) THE NEGLIGENT OR INTENTIONAL MISCONDUCT OF AN INDEMNIFIED PARTY, OR (2) THE CONFEDERATED TRIBES' MODIFICATION OF GOODS WITHOUT THE CONSULTANT'S APPROVAL AND IN A MANNER INCONSISTENT WITH THE PURPOSE AND PROPER USE OF THOSE GOODS.

4.2 WRITTEN AUTHORIZATION. ANY LEGAL COUNSEL PURPORTING TO REPRESENT THE INTERESTS OF AN INDEMNIFIED PARTY SHALL FIRST OBTAIN WRITTEN AUTHORIZATION FROM THE **CONFEDERATED TRIBES'** OFFICE OF LEGAL COUNSEL. THE **CONFEDERATED TRIBES,** THROUGH ITS OFFICE OF LEGAL COUNSEL, MAY ASSUME THE DEFENSE OF AN INDEMNIFIED PARTY AT ANY TIME WHEN IT DETERMINES IN ITS SOLE DISCRETION THAT (1) PROPOSED COUNSEL IS PROHIBITED FROM THE PARTICULAR REPRESENTATION CONTEMPLATED; (2) COUNSEL'S REPRESENTATION IS INADEQUATE; (3) IMPORTANT TRIBAL INTERESTS ARE AT STAKE; OR (4) IT IS IN THE BEST INTEREST OF AN INDEMNIFIED PARTY.

#### 5. Work Product

5.1 Definition. "Work Product" means any work papers, reports, information, drawings, or internal memoranda of any kind, including photographs, and any written or graphic material, or other materials, however produced, prepared by, collected, generated, or created by the CONSULTANT in connection with its performance of the Services.

5.2 Ownership. The CONFEDERATED TRIBES owns all Work Product.

5.3 Confidential. All Work Product is confidential and the CONSULTANT shall maintain that confidentiality.

5.4 Authorization. The CONSULTANT shall not disclose any Work Product without prior written authorization from the CONFEDERATED TRIBES.

5.5 Employees. The CONSULTANT shall only disclose Work Product to employees when necessary to perform the Services. The CONSULTANT shall require all employees to maintain the Work Product's confidentiality.

5.6 Return of Work Product. The CONSULTANT shall promptly deliver all Work Product to the CONFEDERATED TRIBES upon completion of the Services or termination of this agreement.

#### 6. Insurance [Check the appropriate box]

6.1 Whether Required. Insurance [] IS [x] IS NOT required. If unchecked, insurance is required.

6.2 Generally. If insurance is required under this agreement, CONSULTANT shall maintain the following insurance, naming the CONFEDERATED TRIBES as an additional insured:

- (a) Commercial General Liability Insurance in the amount of one million dollars each occurrence and two million dollars aggregate.
- (b) Commercial Automobile Liability Insurance in an amount equal to the greater of (1) one million dollars for all vehicles used in performance of the Services or (2) any other amount required by applicable law.
- Worker's Compensation Insurance, Disability Benefits Insurance and any insurance required by applicable law.

6.3 Delivery of Certificates. If insurance is required, the CONSULTANT shall deliver certificates of insurance showing the foregoing insurance coverage within 10 days of the start of work.

6.4 No Subrogation. The CONSULTANT waives all subrogation rights against the CONFEDERATED TRIBES and any of its CONSULTANTs, subCONSULTANTs, agents, officers, employees, or companies.

#### 7. Termination

7.1 For Convenience. Either party may terminate this agreement by giving to the other party 10 days' prior written notice. The notice shall specify the effective date of termination. Termination will not alter payment terms or give rise to any equitable claim for reimbursement.

7.2 Breach of Agreement. The CONFEDERATED TRIBES may immediately terminate this agreement by written notice following a breach by the CONSULTANT.

#### 8. General Terms

8.1 Choice of Law. The laws of the Confederated Tribes of the Umatilla Indian Reservation govern this agreement.

8.2 Severability. Any provision of this agreement held to be unenforceable will not affect the enforceability of any other provision.

8.3 Terminology. The words "include," "includes," and "including" are to be read as if they were followed by the phrase "without limitation to". The word "or" is not exclusive. Headings are provided for convenience and do not affect meaning. Any reference to a time of day is to the time in Pendleton, Oregon.

8.4 Notices. Notices must be in writing. Delivery occurs when the other party receives notice through certified mail or a reputable overnight courier. Representative addresses are as follows:

#### The CONFEDERATED TRIBES:

CTUIR Family Engagement Program 46411 Timine Way Pendleton, Oregon 97801 Attention: Dionne Bronson Telephone: (541) 429-7811 Email: DionneBronson@ctuir.org

The CONSULTANT:

Name Last Name St. Mission, OR 97801 (541) 123-4567

#### Name Last Name@gmail.com

8.5 Entire Agreement. This agreement supersedes all prior or contemporaneous oral or written agreements between the parties.

8.6 Amendments. No change, amendment or modification of this agreement is valid unless it is in writing and executed by the parties.

8.7 Assignment. This agreement is not assignable by the CONSULTANT and binds any successor.

8.8 Survival. The requirements of Sections 3, 4 and 5 survive termination of this agreement.

8.9 No General Waiver. The waiver or failure to enforce, insist upon, or comply with any term in this agreement does not constitute a general waiver or relinquishment of that term.

8.10 No Construction Against Drafter. Each party has participated in negotiating and drafting this agreement. If any ambiguity or question of intent or interpretation arises, this agreement is to be construed as if the parties had drafted it jointly, as opposed to being construed against a party because it was responsible for drafting one or more provisions of this agreement.

8.11 Any CONSULTANT providing services to the CONFEDERATED TRIBES that involves direct or unsupervised interaction with children must complete a fingerprint background check. The CONSULTANT is responsible for ensuring that all personnel, including volunteers, undergo a national FBI fingerprint-based criminal history check, as well as checks against the National Sex Offender Registry and relevant state registries for criminal history and child abuse records. The costs associated with these background checks will be borne by the CONSULTANT. If permitted by FBI CJIS rules, the CONSULTANT may utilize the CONFEDERATED TRIBES' Tribal Access Program for such services.

The CONSULTANT shall ensure personnel, including volunteers, self-report any arrests or charges for disqualifying offenses within three calendar days, and the CONSULTANT must notify the CONFEDERATED TRIBES within 24 hours of receiving such reports. The CONFEDERATED TRIBES reserves the right to exclude any CONSULTANT personnel or volunteers based on the results of these background checks if they reveal disqualifying offenses or raise concerns regarding the safety of children.

8.12 Additional Certifications. The CONSULTANT shall execute the following certification, which are attached to this contract as Schedule C, Federal Certifications:

- Taxpayer Identification
- Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
- Certification Regarding Debarment
- Drug Free Workplace
- Prohibition of Segregated Facilities
- Printing
- Small Business Program Representations
- Restrictions on Certain Foreign Purchases

This agreement is signed as of the date stated in the introductory clause and may be executed in counterparts or by facsimile.

## CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION

#### Name Last Name

By: \_\_\_\_\_

Name Last Name

By:

John D. Tovey, III, Executive Director

Attachments:

Schedule A, Scope of Work Schedule B, Project Budget for Contract Schedule C, Task Order Form Schedule D, Federal Certifications

## 1. Background.

1.1 The CONFEDERATED TRIBES is the recipient of a grant from the Oregon Department of Human Services, Oregon Developmental Disabilities Services (ODHS-ODDS) to enhance and expand Home and Community Based Services (HCBS). This is in alignment with CTUIR's initiative expand and enhance services to all young children and their families with emphasis on cultural education, enrichment for parents, direct wrap around resources to address disabilities among our children in our community on the reservation.

We believe in fostering and recruiting skilled educators to support children, and families through cultural driven curriculum, developmental assessments, screening and monitoring of caregiver interactions, screening and monitoring of child outcomes, natural early intervention supports, family wellness workshops, and behavioral and mental health support services.

This Agreement is intended to fulfill the ODHS-ODDS project as proposed by CTUIR DCFS for grant funding ARPA ODHS.

## 2. Scope.

CONSULTANT to provide services: See Schedule A attached.

- 2.1 The goal of this project is to be successful in supporting our tribal community who experiences intellectual and developmental disabilities. We strive to empower families and self-advocate to be all they seek to be and achieve. We look forward to collaboration with other agencies and providers.
- 3. Applicable Documents. PLEASE SEE Schedule A
- 4. Requirements. PLEASE SEE Schedule A
  - 4.1 Documentation. PLEASE SEE Schedule A

# SCHEDULE A: Scope of Work

# Grant Period- 04/01/2025 and 12/31/2026

# Final Report due June 30, 2026

| <b>Objective/Goal</b>   | Tasks  | Deliverables/Evidence of  | Start        | End           |
|---|--|---|--------------|---------------|
|   |  | task completion   |              |               |
| A.<br>Provide<br>opportunities for<br>partners to gather<br>and obtain and<br>learn further<br>information<br>about children<br>and families with<br>Developmental<br>Disabilities and<br>how to better<br>serve them<br>through a Bi-<br>Annual<br>Community<br>Partnership<br>Training. | <ul> <li>Task 1. Organize the Bi-Annual<br/>Community Partnership Training<br/>No. 1</li> <li>Plan the event- schedule date,<br/>place of presentation, contact<br/>attendees, send out invitations<br/>and flyers.</li> <li>Record of date and place where<br/>announcements were posted</li> <li>Identify and provide a speaker<br/>for the event (cost of speaker<br/>not to exceed \$1,500).</li> <li>Submit speaker request to<br/>Family Engagement Program.</li> <li>Collect attendance, agenda and<br/>presentation information and<br/>submit conference reports that<br/>include summary of events,<br/>event impact as well as<br/>recommendations for future<br/>training, based on participants'<br/>ideas and concerns.</li> </ul> | Task 1 Evidence.<br>Occurrence of Bi-Annual<br>Community Partnership<br>Training No. 1<br>Records of Training Sessions<br>agenda and presentation<br>information along with<br>conference reports that<br>include attendance roster,<br>summary of events, event<br>impact as well as<br>recommendations for future<br>trainings sessions, based on<br>participants' ideas and<br>concerns. | Aug.<br>2025 | Sept.<br>2026 |

| B.                       | Task 2. Provide enhancement  | Task 2 Evidence.   | Oct.         | June |
|--------------------------|--|--|--------------|------|
| в.<br>Support children   | presentations of at least 15   | Occurrence of enhancement                                | 2025         | 2026 |
| and families with        | minutes, on supporting children and  | presentations of at least 15                             | 2025         | 2020 |
| disabilities by          | families with Developmental  | minutes, on supporting                                   |              |      |
| providing                | Disabilities (DD) during the   | children and families with                               |              |      |
| enhancement-             | scheduled Family Engagement  | Developmental Disabilities                               |              |      |
| session                  | Gathering.   | (DD) during scheduled Family                             |              |      |
| presentations            |  | Engagement Gathering-                                    |              |      |
| during scheduled         |  |  |              |      |
| family                   |  | Compile records of:                                      |              |      |
| engagement               |  | <ul> <li>Presentation topics and</li> </ul>              |              |      |
| gatherings               |  | summaries.   |              |      |
| 5461611165               |  | <ul> <li>Copies of flyers</li> </ul>                     |              |      |
|                          |  | disseminated with  |              |      |
|                          |  | enhancement  |              |      |
|                          |  | presentations cited.                                     |              |      |
|                          |  | <ul> <li>Roster of attendance.</li> </ul>                |              |      |
|                          |  | <ul> <li>Comments and</li> </ul>                         |              |      |
|                          |  | suggestions from   |              |      |
|                          |  | participants   |              |      |
|                          |  | <ul> <li>Record of materials</li> </ul>                  |              |      |
|                          |  | <ul> <li>Record of materials<br/>distributed.</li> </ul> |              |      |
|                          |  | Summary of Task 2.                                       |              |      |
| C.                       | Task 3. Organize the Bi-Annual   | Task 3 Evidence.   | Aug.         | Oct. |
| C.<br>Provide            | Community Partnership Training   | Occurrence of Bi-Annual                                  | Aug.<br>2025 | 2026 |
| opportunities for        | No. 2  | Community Partnership                                    | 2025         | 2020 |
| partners to gather       |  | Training No. 2   |              |      |
| and obtain and           | 1. Plan the event- schedule date,  |  |              |      |
| learn further            | place of presentation, contact   | Records of Training agenda                               |              |      |
| information              | attendees, send out invitations  | and presentation information                             |              |      |
| about children           | and flyers.  | along with conference                                    |              |      |
| and families with        | 2. Record of date and place where  | reports that include                                     |              |      |
| Developmental            | announcements were posted  | attendance roster, summary                               |              |      |
| Disabilities and         | 3. Identify and provide a speaker  | of events, event impact as                               |              |      |
| how to better            | for the event (cost of speaker   | well as recommendations for                              |              |      |
| serve them               | not to exceed \$1,500).  | future training sessions,                                |              |      |
| through a Bi-            | 4. Submit speaker request to   | based on participants' ideas                             |              |      |
| Annual                   | Family Engagement Program.   | and concerns.  |              |      |
|                          |  |  |              |      |
|                          | 5. Collect attendance, agenda and  |  |              |      |
| Community                |  |  |              |      |
| Community<br>Partnership | 5. Collect attendance, agenda and  |  |              |      |
| Community                | 5. Collect attendance, agenda and presentation information and   |  |              |      |
| Community<br>Partnership | <ol> <li>Collect attendance, agenda and<br/>presentation information and<br/>submit conference reports that</li> </ol>   |  |              |      |
| Community<br>Partnership | <ol> <li>Collect attendance, agenda and<br/>presentation information and<br/>submit conference reports that<br/>include summary of events,</li> </ol>  |  |              |      |
| Community<br>Partnership | 5. Collect attendance, agenda and<br>presentation information and<br>submit conference reports that<br>include summary of events,<br>event impact as well as   |  |              |      |
| Community<br>Partnership | <ol> <li>Collect attendance, agenda and<br/>presentation information and<br/>submit conference reports that<br/>include summary of events,<br/>event impact as well as<br/>recommendations for future</li> </ol> |  |              |      |

| Further provide<br>support to<br>children with<br>disabilities and<br>the staff who<br>work with them<br>through inclusive<br>art and cultural<br>expressions<br>during the Week<br>of the Young<br>Child                     | a Local Artist In- Classrooms during<br>the Week of the Young Child.<br>Local Artist will work with children<br>and staff in a classroom for 1 day<br>each @Ataw-Miyanasma Learning<br>Center and Cay-Uma-Wa Head Start<br>with additional day for planning and<br>observation for a total of 3 days. | <ul> <li>Occurrence of Presentation</li> <li>by a Local Artist In-<br/>Classrooms during the Week</li> <li>of the Young Child.</li> <li>Records of:</li> <li>Flyers and<br/>announcements.</li> <li>Schedule and agenda of<br/>the local artist</li> <li>Agenda of activities by<br/>the Presenter</li> <li>Record of materials used</li> <li>Summary of event.</li> </ul> | 2026                  | 2026            |
|---|---|--|-----------------------|-----------------|
| E.<br>Provide supplies<br>needed for all the<br>training as<br>specified,<br>distribute and<br>disseminate<br>Materials, Flyers,<br>Announcements<br>for the Training<br>TASKS specified in<br>the ARPA ODHS<br>ODDS Project. | Task 6. Procure supplies neededfor all the events, all the trainingand activities of the project asspecified.Distribute and disseminatematerials and supplies for all theactivities and all of the trainingsessions for this project.   | Task 6 Evidence.<br>Compilation of records of<br>supplies and materials<br>procured and distributed<br>for all the activities of the<br>project.   | July<br>2025          | Oct.<br>2026    |
| F.<br>Provide<br>opportunities for<br>parents and staff<br>to acquire and<br>obtain<br>information<br>about children<br>with<br>Developmental<br>Disabilities<br>through<br>attendance in<br>conferences.                     | Task 7. Organize and arrange<br>travel for parents and staff to<br>attend conferences addressing the<br>needs of children with<br>Developmental Disabilities.   | <ul> <li>Task 7 Evidence.</li> <li>Records of attendance of parents and staff at conferences.</li> <li>Roster of participants</li> <li>Name, location and dates of conferences</li> <li>Compilation of participants' comments about the conferences attended</li> </ul>  | Septe<br>mber<br>2025 | October<br>2026 |
| H. Provide a<br>Summary of the<br>Training<br>Component of<br>the ODHS-ODDS<br>project as a<br>reliable resource  | Task 8. Collect, Organize and<br>summarize the activities<br>implemented by the project with<br>their corresponding community<br>impact as evidenced by the<br>comments and suggestions of the<br>participants in this project's  | Task 8 Evidence.<br>Summary of the activities<br>and their outcomes as<br>implemented by this project<br>and their implication for<br>future services to be provided<br>to support children with   | July<br>2026          | October<br>2026 |

| in providing<br>support to<br>children with<br>developmental<br>disabilities and<br>their families. | training gatherings and conferences. | disabilities. |  |  |
|---|--------------------------------------|---------------|--|--|
|---|--------------------------------------|---------------|--|--|

# SCHEDULE B: Project Budget for ODHS-ODDS Training Facilitator Contractor

<u>PAYMENT TERMS</u>: The CONFEDERATED TRIBES shall reimburse the CONTRACTOR according to the following terms, which amount is limited to a maximum of \$10,000.

|    |  |   | <mark>3. A</mark> r  | oplicable Docum  | nents: Metrics,   |  |       |               | Expected % | Month  |
|----|--|---|--|--|---|--|-------|---------------|------------|--|
|    |  |   | •  | Deliverab  |   |  | Start | End           | of Task    | and  |
|    |  |   | Evider   | nce of Accomplis   | shment of Tasks   |  |       |               | Completed  | Amount   |
|    |  | (   | Grant Peri   | od-April 2025 –  | December 31, 20   | <mark>)26</mark>   |       |               | •          |  |
|    |  | ltem  | / Activity   | /- Evidence of A   | ccomplishment o   | o <mark>f Tasks</mark>   |       |               |            |  |
| Α. |  | Partnershi<br>1. Plan th<br>attend<br>a. Re<br>2. Identif<br>to exco<br>a. Su<br>3. Collect<br>submi                            | ip Training<br>ne event-<br>lees, send<br>cord of da<br>y and pro<br>eed \$1,50<br>bmit spea<br>t attendar<br>t conferen                           | g No. 1):<br>schedule date, p<br>out invitations a<br>ite and place wh<br>vide a speaker fo<br>0).<br>ker request to Fa<br>nce, agenda and<br>nce reports that   | Bi-Annual Comm<br>lace of presentat<br>and flyers.<br>ere announceme<br>or the event (cost<br>amily Engagemer<br>presentation info<br>include summary<br>endations for fut  | ion, contact<br>ents were posted<br>t of speaker not<br>nt Program.<br>ormation and<br>of events,  |       | Sept.<br>2025 |            | Stipend -<br>Training<br>Facilitator<br>Contractor<br>=\$1,000   |
|    |  |   | -  |  | endations for fut<br>ideas and concer   | -  |       |               |            |  |
| В. |  | Provide De<br>presentati<br>disabilities<br>1. Collab<br>Family<br>identif<br>minute<br>Disabi<br>partici<br>a. De<br>(O<br>\$2 | evelopme<br>ions regar<br>orate with<br>Engagem<br>ied topics<br>e- (or mor<br>lities (DD)<br>pants of t<br>velop an a<br>ctober 202<br>50/ sessio | ntal Disabilities<br>ding meeting the<br>cheduled family<br>in the Átaw Miyán<br>ent Program (FE<br>of the schedule<br>e) enhancement<br>support, relatak<br>he gathering.<br>agenda of topics<br>25 to June 2026) | (DD) support enh<br>e needs of indivic<br>engagement gath<br>našma Learning C<br>P) staff and be fa<br>d gathering, mak<br>t-presentation on<br>ole and significant<br>for the duration<br>for the duration<br>for the duration<br>for the duration<br>for the duration<br>for the duration 1 | ancement<br>luals with<br>nerings.<br>Center and<br>miliar with<br>ing the 15<br>Developmental<br>t to the<br>of the project<br>6 sessions |       |               | session    | Profession<br>al Service-<br>(Oct 2025<br>to June<br>2026)<br>15 session<br>plus 1<br>summary<br>= 16 X<br>\$250=<br>\$4,000 |
|    |  |   | Oct-   | Training 1 &   | \$250/session   |  |       |               |            |  |

|    |                   |  | Dec.  | 2 (T1 & 2)   | X 2= \$500  |  |       |               |  |  |
|----|-------------------|--|---|--|---|--|-------|---------------|--|--|
|    |                   |  | 2026  |  |   |  |       |               |  |  |
|    |                   |  | Jan-<br>Feb   | T3 & 5   | \$250/session<br>X 2= \$500   |  |       |               |  |  |
|    |                   |  | March-<br>May   | T5 & 6   | \$250/session<br>X 2= \$500   |  |       |               |  |  |
|    |                   |  | June-<br>July   | T7 & 8   | \$250/session<br>X 2= \$500   |  |       |               |  |  |
|    |                   |  | Aug-<br>Sept  | T9 & 10  | \$250/session<br>X 2= \$500   |  |       |               |  |  |
|    |                   |  | Oct-<br>Dec   | T11 & 12   | \$250/session<br>X 2= \$500   |  |       |               |  |  |
|    |                   |  | Jan-<br>Apr.  | T13 &14  | \$250/session<br>X 2= \$500   |  |       |               |  |  |
|    |                   |  | May   | T15  | \$250/session<br>X 1= \$250   |  |       |               |  |  |
|    |                   |  |   | Summary<br>Session   | \$250/session<br>X 1= \$250   |  |       |               |  |  |
| C. |                   |  |   |  |   | Sept.<br>2026  |       | 100%          | Stipend -<br>Training<br>Facilitator<br>Contractor<br>=\$1,000 |  |
|    | Dro               | partici  | pant idea   | s and concerns.  | ions for future tra   |  | April | April         |  | Stinand  |
| D. | Pre<br>chi<br>Lea | esentati<br>Idren a<br>arning C<br>Plan th<br>Learni | on by an -<br>nd staff in<br>Center and<br>ne event- s<br>ng Center | – In- Classroom-<br>a classroom for<br>l Cay-Uma-Wa H<br>schedule In- Clas<br>and the Cay-Un | Veek of the Young<br>Local Artist who<br>1 day each @Ata<br>lead Start.<br>ssroom Time in Á<br>na-Wa HeadStart<br>pere presenter wo | will work with<br>aw-Miyanasma<br>taw Miyánašma<br>Classrooms. | •     | April<br>2026 |  | Stipend -<br>Training<br>Facilitator<br>Contractor<br>=\$1,000 |

|   | <u> </u>     |  |
|---|--------------|--|
| <ul> <li>children and staff.</li> <li>Identify and provide the presenter for the event (cost of presenter not to exceed \$1,000 per day for a total of 3 days, 1 day planning and meeting with staff, 1 day in Ataw-Miyanasma Classrooms and 1 day in Head Start Classrooms).</li> <li>Submit Local Artist request to Family Engagement Program.</li> <li>Collect lesson plans of the presenter report that includes summary of presentation, event impact as well as recommendations for future training based on participant ideas and concerns. Total Local Artist-\$3,000</li> </ul>  |              |  |
| <ol> <li>Training Summary Report- Develop and submit a comprehensive<br/>training summary report detailing the topics, agenda,<br/>presentations, roster of participants, impact on participants and<br/>community itself and projection for future trainings</li> </ol>  |              | Stipend -<br>Training<br>Facilitator<br>Contractor<br>=\$1,000 |
| <ul> <li>E. Prepare, procure supplies needed for all the training as specified in this document, distribute and disseminate Materials, Flyers, Announcements for the Training Component of the ARPA DDS Project.</li> <li>Venues of Gathering: <ul> <li>Wildhorse Event Center – Bi Annual Event-\$500/event X 2=\$1,000</li> </ul> </li> <li>Developmentally Appropriate (DAP) Materials</li> <li>Materials suggested per session; \$500 X 15 sessions = \$7,500</li> <li>Materials for – Bi Annual Event-\$250/event X 2=\$500</li> <li>Partnership Meetings=\$500</li> <li>Week of the Young Child- DAP Supplies=\$10,000</li> <li>Advertisement: CUJ Ads, Flyers, Printing: <ul> <li>Partnership Meetings-</li> <li>Printing of Promotional Materials =\$1,120</li> <li>Family Engagement Gatherings –</li> <li>CUJ Ads @\$140x 15=\$2,100</li> </ul> </li> <li>Total for E. Materials, Flyers, Ads, Announcements = \$22, 720</li> </ul> |              | Stipend -<br>Training<br>Facilitator<br>Contractor<br>=\$1,000 |
| <ul> <li>F. Provide leadership in organizing travel for parents and staff to attend conferences-<br/>Airfare, \$700 ea * 5 = \$3,500<br/>Lodging, \$200/night * 3 = \$600 * 5 = \$3,000<br/>Per Diem, \$35/day * 3 = \$105 * 5 = \$525<br/>Total 2025 Conference A= \$7,025<br/>Total 2026 Conference B = \$7,025<br/>Total 2026 Conference C = \$7,025</li> <li>Total 2026 Conference C = \$7,025</li> <li>Total Travel = \$21,075</li> </ul>  | June<br>2026 | Stipend -<br>Training<br>Facilitator<br>Contractor<br>=\$1,000 |
| Total for ODDS Training Facilitator Contractor  |              | \$10,000   |

| Total for this contractor = \$6,000 stipend for tasks as Trainin   | -        | -    | June |  |
|--|----------|------|------|--|
| Contractor and \$4,000 for Providing Presentations for Enhar   | ncement  | 2025 | 2026 |  |
| Sessions during Family Engagement Nights=  | \$10,000 |      |      |  |
| Total presenters for 2 Bi-Annual Community Partnership=  | \$3,000  |      |      |  |
| Total for Local Artist-in Classrooms \$1,000 per day: 1 <sup>st</sup> day<br>For meeting with staff of Átaw Miyánašma Learning Center<br>(AMLC) and Cay-Uma-Wa =<br>2 <sup>nd</sup> day at AMLC and 3 <sup>rd</sup> day at Cay-Uma-Wa. | \$3,000  |      |      |  |
| Total Materials, Promotional flyers, CUJ Ads, etc.=  | \$22,720 |      |      |  |
| Total Travel =   | \$21,075 |      |      |  |
| Grand Total for these TASKS=   | \$59,795 |      |      |  |

## **II. PAYMENT PROCEDURES.**

A. CONTRACTOR shall submit invoices for reimbursement of work performed on a monthly basis to:

CTUIR Department of Children and Family Services ATTN: Family Engagement Program Manager, Dionne Bronson 46411 Timine Way PENDLETON, OR 97801

- B. Invoices must conspicuously indicate they are for cost centers: 269-025 (ARPA-ODDS)
- C. Invoices must be complete and accurate to qualify for reimbursement.
- D. A final report must accompany the invoice. Invoice must be submitted by *July 2026*. (Grant ends Nov. 2026)
- E. The CONFEDERATED TRIBES will reimburse the CONTRACTOR for correctly submitted invoices within thirty-five (35) days of receipt.



SCHEDULE C Task Order Form Task Order #: XXX Master Agreement Cost Center: 269-025 Task Order Cost Center: 269-025-6100

This is a Task Order issued pursuant to the Early Learning Literacy Consulting Agreement entered into on July 28, 2025. All terms and conditions of the Agreement are in full force and effect for this Task Order document.

Task Schedule Task Start Date: July 28, 2025

Task End Date: October 31, 2026

**Project Name** ODHS-ODDS

#### **Scope of Task Order**

1. CONSULTANT to attend meetings with CONFEDERATED TRIBES as necessary.

2. CONSULTANT to prepare a draft report and all necessary site or purchase requests and submit them to CONFEDERATED TRIBES for review.

3. CONFEDERATED TRIBES has provided CONSULTANT with comment, CONSULTANT will implement comments into the executive report.

#### 4. CONSULTANT will submit final report to CONFEDERATED TRIBES.

#### Task Cost

The rate to perform the necessary work is estimated at  $\frac{10,000.00}{1000000}$ . An itemized cost estimate is attached and by reference made part of this task assignment. Task Order forms may be submitted for partial payments with required documentation of completion of specific tasks.

#### **Consultant Information**

Name: Name Last Name Address:

Contact: marissambaumgartner@gmail.com

Phone:

**Approval Signatures** 

Confederated Tribes of the Umatilla Indian Reservation

John D. Tovey, III, Executive Director

Date: \_\_\_\_\_

Date:

# SCHEDULE C: Budget Task Order #: XXX Task Order Cost Center: XXX

**I. PAYMENT TERMS.** COMPANY shall reimburse CONSULTANT for services performed consistent with the following Task Order Budget.

# **SCHEDULE B: Project Budget for Consultant**

<u>PAYMENT TERMS</u>: The CONFEDERATED TRIBES shall reimburse the CONTRACTOR according to the following terms, which amount is limited to a maximum of \$10,000.

| TASK ORDERSCostItem/Activity-Evidence of Accomplishment of TasksTaskAllocationn   |         | Dates        |               |  |
|---|---------|--------------|---------------|--|
| Deliverables/Evidence of task completion  |         | Start        | End           |  |
| Task 1. Organize the Bi-Annual Community PartnershipTraining No. 1.Evidence- Occurrence of Bi-Annual Community PartnershipTraining No. 1Records of the Training agenda and presentation information alongwith conference reports that include attendance roster, summary ofevents, event impact as well as recommendations for future traininggatherings, based on participants' ideas and concerns.  | \$1,000 | Aug.<br>2025 | Sept.<br>2025 |  |
| <ul> <li>Task 2. Provide enhancement presentations of at least 15 minutes, on supporting children and families with Developmental Disabilities (DD) during the scheduled Family Engagement Gathering.</li> <li>Evidence. Occurrence of enhancement presentations of at least 15 minutes, on supporting children and families with Developmental Disabilities (DD) during scheduled Family Engagement Gathering- for a total of 16 sessions \$250/ session (15 enhancement sessions = \$3, 750 plus 1 summary session= \$250) = \$4,000.</li> <li>Compile records of:</li> <li>Presentation topics and summaries.</li> <li>Copies of flyers disseminated with enhancement presentations cited.</li> <li>Roster of attendance.</li> <li>Comments and suggestions from participants</li> <li>Record of materials distributed.</li> <li>Summary of Task 2.</li> </ul> | \$4,000 | Oct.<br>2025 | June<br>2026  |  |
| <ul> <li>Task 3. Organize the Bi-Annual Community Partnership<br/>Training No. 2</li> <li>1. Plan the event- schedule date, place of presentation, contact<br/>attendees, send out invitations and flyers.</li> </ul>   | \$1,000 | Feb.<br>2026 | Feb.<br>2026  |  |

| TASK ORDERS<br>Item/Activity-Evidence of Accomplishment of Tasks   | Cost<br>Task<br>Allocatio<br>n | Dates   |       |  |
|--|--------------------------------|---------|-------|--|
| Deliverables/Evidence of task completion   |                                | Start   | End   |  |
| 2. Record of date and place where announcements were posted  |                                |         |       |  |
| <ol> <li>Identify and provide a speaker for the event (cost of speaker not<br/>to exceed \$1,500).</li> </ol>                  |                                |         |       |  |
| 4. Submit speaker request to Family Engagement Program.  |                                |         |       |  |
| Collect attendance, agenda and presentation information and submit   |                                |         |       |  |
| conference reports that include summary of events, event impact as   |                                |         |       |  |
| well as recommendations for future training, based on participants'  |                                |         |       |  |
| ideas and concerns   |                                |         |       |  |
| Evidence. Occurrence of Bi-Annual Community Partnership  |                                |         |       |  |
| <b>Training No. 2</b><br>Records of the Training agenda and presentation information along                                     |                                |         |       |  |
| with conference reports that include attendance roster, summary of   |                                |         |       |  |
| events, event impact as well as recommendations for future training,   |                                |         |       |  |
| based on participants' ideas and concerns.   |                                |         |       |  |
| Task 4. Organize Presentations by a Local Artist In- Classrooms  | \$1,000                        | April   | April |  |
| during the Week of the Young Child.  | ψ1,000                         | 2026    | 2026  |  |
| Local Artist will work with children and staff in a classroom for 1 day  |                                | _0_0    | _0_0  |  |
| each @Ataw-Miyanasma Learning Center and Cay-Uma-Wa Head   |                                |         |       |  |
| Start with additional day for planning and observation for a total of 3  |                                |         |       |  |
| days.  |                                |         |       |  |
| Evidence. Occurrence of Presentations by a Local Artist In-  |                                |         |       |  |
| Classrooms during the Week of the Young Child.   |                                |         |       |  |
| Records of:  |                                |         |       |  |
| • Flyers and announcements.  |                                |         |       |  |
| <ul> <li>Schedule and agenda of the local artist</li> </ul>  |                                |         |       |  |
| • Agenda of activities by the Presenter  |                                |         |       |  |
| • Record of materials used   |                                |         |       |  |
| Summary of event- Develop and submit a summary of the  |                                |         |       |  |
| presentations.   |                                |         |       |  |
| Task 5. Procure supplies needed for all the events, all the training   | \$1,000                        | July    | July  |  |
| and activities of the project as specified.  |                                | 2025    | 2026  |  |
| Distribute and discominate materials and supplies for all the activities   |                                |         |       |  |
| Distribute and disseminate materials and supplies for all the activities<br>and all of the training sessions for this project. |                                |         |       |  |
| <b>Evidence. Compilation of records of supplies and materials</b>  |                                |         |       |  |
| procured and distributed for all the activities of the project.  |                                |         |       |  |
| Task 6. Organize and arrange travel for parents and staff to attend  | \$1,000                        | Septemb | July  |  |
| three conferences addressing the needs of children with  | ŕ                              | er2025  | 2026  |  |
| Developmental Disabilities.  |                                |         |       |  |
| Evidence. Records of attendance of parents and staff at  |                                |         |       |  |
| conferences.   |                                |         |       |  |
| • Roster of participants   |                                |         |       |  |
| • Name, location and dates of conferences  |                                |         |       |  |

| TASK ORDERSCostItem/Activity-Evidence of Accomplishment of TasksTaskAllocation  |          | Task<br>Allocatio |              |
|---|----------|-------------------|--------------|
| Deliverables/Evidence of task completion  |          | Start             | End          |
| Compilation of participants' comments about the conferences attended  |          |                   |              |
| Task 8. Collect, Organize and summarize the activities<br>implemented by the project with their corresponding community<br>impact as evidenced by the comments and suggestions of the<br>participants in this project's training gatherings and conferences.<br>Evidence. Summary of the activities and their outcomes as<br>implemented by this project and their implication for future services<br>to be provided to support children with disabilities. | \$1,000  | July<br>2025      | July<br>2026 |
| Total for ODDS Training Facilitator Contractor & Presenter for<br>Enhancement Sessions.   | \$10,000 |                   |              |

### TOTAL: \$10,000.00

The budget is valid until July 31, 2026.

Budget is based upon Evidence of Accomplished Tasks.

# **52.204-3 Taxpayer Identification.** As prescribed in 4.905, insert the following provision:

Taxpayer Identification (Oct 1998)

(a) *Definitions*.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in the Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

( ) TIN:

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

() Sole proprietorship;

- () Partnership;
- () Corporate entity (not tax-exempt);
- () Corporate entity (tax-exempt);
- () Government entity (Federal, State, or local);
- () Foreign government;
- () International organization per 26 CFR 1.6049-4;
- () Other \_\_\_\_
- (f) Common parent.

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

| Name |  |  |  |
|------|--|--|--|
| TIN  |  |  |  |

(End of provision)

# **52.203-11** Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.

As prescribed in 3.808, insert the following provision:

Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Apr 1991)

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989-

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf 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;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(End of provision)

I certify that the CONSULTANT is currently and will remain in compliance with the above provision, § 52.203-11.

Marissa M. Baumgartner

Print name

# 52.209-5 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters.

As prescribed in 9.409(a), insert the following provision:

Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters (Dec 2001)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are o are not o presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have o have not o, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are o are not o presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has o has not o, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

## (End of provision)

I certify that the CONSULTANT is currently and will remain in compliance with the above provision, § 52.209-5.

Print Name

Signature

Date

# 52.223-6 Drug-Free Workplace.

As prescribed in 23.505, insert the following clause:

Drug-Free Workplace (May 2001) (a) *Definitions*. As used in this clause-

"Controlled substance" means a controlled substance in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined in regulation at 21 CFR 1308.11 - 1308.15.

"Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, possession, or use of any controlled substance.

"Drug-free workplace" means the site(s) for the performance of work done by the CONSULTANT in connection with a specific contract where employees of the CONSULTANT are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance.

"Employee" means an employee of a CONSULTANT directly engaged in the performance of work under a Government contract. "Directly engaged" is defined to include all direct cost employees and any other CONSULTANT employee who has other than a minimal impact or involvement in contract performance.

"Individual" means an offeror/CONSULTANT that has no more than one employee including the offeror/CONSULTANT.

(b) The CONSULTANT, if other than an individual, shall- within 30 days after award (unless a longer period is agreed to in writing for contracts of 30 days or more performance duration), or as soon as possible for contracts of less than 30 days performance duration-

(1) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(2) Establish an ongoing drug-free awareness program to inform such employees about-

(i) The dangers of drug abuse in the workplace;

(ii) The CONSULTANT's policy of maintaining a drug-free workplace;

(iii) Any available drug counseling, rehabilitation, and employee assistance programs; and

(iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(3) Provide all employees engaged in performance of the contract with a copy of the statement required by paragraph (b)(1) of this clause;

(4) Notify such employees in writing in the statement required by paragraph (b)(1) of this clause that, as a condition of continued employment on this contract, the employee will-(i) Abide by the terms of the statement; and

(ii) Notify the employer in writing of the employee's conviction under a criminal drug statute for a violation occurring in the workplace no later than 5 days after such conviction;

(5) Notify the Contracting Officer in writing within 10 days after receiving notice under subdivision (b)(4)(ii) of this clause, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;

(6) Within 30 days after receiving notice under subdivision (b)(4)(ii) of this clause of a conviction, take one of the following actions with respect to any employee who is convicted of a drug abuse violation occurring in the workplace:

(i) Taking appropriate personnel action against such employee, up to and including termination; or

(ii) Require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(7) Make a good faith effort to maintain a drug-free workplace through implementation of paragraphs (b)(1) through (b)(6) of this clause.

(c) The CONSULTANT, if an individual, agrees by award of the contract or acceptance of a purchase order, not to engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance while performing this contract.

(d) In addition to other remedies available to the Government, the CONSULTANT's failure to comply with the requirements of paragraph (b) or (c) of this clause may, pursuant to FAR 23.506, render the CONSULTANT subject to suspension of contract payments, termination of the contract or default, and suspension or debarment.

(End of clause)

I certify that the CONSULTANT is currently and will remain in compliance with the above provision, § 52.223-6.

Print Name

Signature

Date

# 52.222-21 Prohibition of Segregated Facilities.

As prescribed in 22.810(a)(1), insert the following clause:

## Prohibition of Segregated Facilities (Feb 1999)

(a) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

(b) The CONSULTANT agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The CONSULTANT agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The CONSULTANT shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

(End of clause)

I certify that the CONSULTANT is currently and will remain in compliance with the above provision, § 52.222-21.

Print name\_\_\_\_\_

Signature\_\_\_\_\_ Date\_\_\_\_\_

## PRINTING (6-2) (OCT 93)(BPI 6.8.3.1)

The CONSULTANT shall not engage in, nor subcontract for, any printing (as that term is defined in Title I of the U.S. Government Printing and Binding Regulations in effect on the effective date of this contract) in connection with the performance of work under this contract: Provided, however, that performance of a requirement under this contract involving the duplication of less than 5,000 copies of a single unit, or no more than 25,000 units in the aggregate of multiple units, will not be deemed to be printing. A unit is defined as one sheet, size 8-1/2 by 11 inches, one side only, one color.

(a) The term "printing" includes the following processes: composition, plate making, presswork, binding, microform publishing, silk screening, or the end items produced by such processes.

(b) If fulfillment of the contract will necessitate reproduction in excess of the limits set forth above, the CONSULTANT shall notify the Contracting Officer in writing and obtain the Contracting Officer's approval prior to acquiring on BPA's behalf production, purchase, and dissemination of printed matter.

(c) Printing services not obtained in compliance with this guidance may result in the cost of such printing being disallowed.

(d) The CONSULTANT shall include in each subcontract hereunder a provision substantially the same as this clause including this paragraph (d).

I certify that the CONSULTANT is currently and will remain in compliance with the above provision;

Print name\_\_\_\_\_

Signature

# 52.219-1 Small Business Program Representations.

As prescribed in 19.307(a)(1), insert the following provision:

#### Small Business Program Representations (Apr 2002)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 236118 *insert NAICS code*].

(2) The small business size standard is \_\_\_\_\_ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it o is, o is not a small business concern. (2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it o is, o is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it o is, o is not a women-owned small business concern.

(4) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it o is, o is not a veteran-owned small business concern.

(5) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.] The offeror represents as part of its offer that it o is, o is not a service-disabled veteran-owned small business concern.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that-

(i) It o is, o is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and (ii) It o is, o is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [*The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:* \_\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision-

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern-

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern-

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern-

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall-(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act. (End of provision)

*Alternate I (Apr 2002).* As prescribed in 19.307(a)(2), add the following paragraph (b)(7) to the basic provision:

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

\_\_\_\_Black American.

\_\_\_\_ Hispanic American.

\_X\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

## 52.225 - 13 - Restrictions on Certain Foreign Purchases.

As prescribed in 25.1103(a), insert the following clause:

## RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)

(a) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the CONSULTANT shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive order, or statute administered by OFAC, or if OFAC's implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.

(b) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from North Korea, into the United States or its outlying areas. Lists of entities and individuals subject to economic sanctions are included in OFAC's List of Specially Designated Nationals and Blocked Persons at http://www.treas.gov/offices/enforcement/ofac More information about these restrictions, as well as updates, is available in the OFAC's regulations at 31 CFR chapter V and/or on OFAC's Web site at http://www.treas.gov/offices/enforcement/ofac.

(c) The CONSULTANT shall insert this clause, including this paragraph (c), in all subcontracts.