CONTRACT BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF MILITARY AND

CONTRACTOR NAME

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SBC PROJECT NUMBER 361/000-01-2024

This (the Contract), by and between the State of Tennessee, Department of Military, hereinafter referred to as the "State" and Contractor Legal Entity Name, hereinafter referred to as the "Contractor," is for the provision of energy and water audit consulting services, as further defined in the "SCOPE OF SERVICES."

The Contractor is a/an Individual, Limited Liability (Member Managed, Director Managed, Managed Managed, or Board Managed), Corporation (For Profit or Non-Profit), Sole Proprietorship, Partnership, Limited Partnership, or Joint Venture.

Contractor Place of Incorporation or Organization: Location

Contractor Edison Registration ID# Number Secretary of State Registration No.: Number

A. SCOPE OF SERVICES:

- A.1 The Contractor shall provide all service and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by the Contract.
- A.2 The Contractor shall provide comprehensive energy and water audits of Military facilities for the purpose of identifying energy saving and water conservation opportunities, as well as, for the development of a road map for how to improve the facilities' energy and water systems and operations to assure the facility can accomplish its mission when external and internal energy and water services are disrupted. Prioritized investment strategies and identification of available rebates will also be developed.
- A.3 The State shall make the requests described in A.2 through task orders ("Task Orders") see Attachment B. The Contractor agrees that it will not start work until receipt of a Task Order that has been generated and executed by the State of Tennessee Real Estate Asset Management, Department of General Services, and executed by the Department of Military.

B. CONTRACT PERIOD:

- B.1 <u>Contract Period</u>. This Contract shall be effective for the period commencing on the date of full and complete execution of this Contract, and ending on the date that is five calendar years thereafter; provided that such date shall be extended so that termination shall occur on the last day of a month. The Contractor hereby acknowledges and affirms that the State shall have no obligation for services rendered by the Contractor which were not performed within this specified contract period.
- B.2 <u>Term Extension</u>. The State reserves the right to extend this Contract for an additional period or periods of time representing increments of no more than one year and a total Contract term of no more than five years, provided that such an extension the Contract term is effected prior to the current Contract expiration date by means of a Contract Amendment. If a term extension necessitates additional funding beyond that which was included in the original Contract, an increase of the State's maximum liability will also be affected through Contract Amendment, and shall be based upon payment rates provided in the original Contract.
- B.3 <u>In Process Work Term Extension</u>. The State reserves the right to extend this Contract for a period beginning at the end of the final term for the purpose of completing all Task Order activities associated with any authorized work initiated during the term(s) of this Contract.

C. PAYMENT TERMS AND CONDITIONS:

C.1 <u>Maximum Liability</u>. In no event shall the maximum liability of the State under this Contract exceed One Hundred Forty-Six Thousand No/100/ths Dollars (\$146,000.00). The payment rates in Section C.3 and the Travel Compensation provided in Section C.4, shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, hours worked, materials or equipment required. The Contract Amount includes, but is not limited to, all applicable taxes, fees, overheads, and all other direct

and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

- C.2 <u>Compensation Firm</u>. The payment rates and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.
- C.3 <u>Payment Methodology</u>. The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in Section C.1.
 - a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, increments of service, or other authorized work, as defined in Section A.
 - b. The Contractor shall be compensated for said units, milestones, increments of service, or other authorized work based upon the following rates:

Service Description	Amount (per compensable increment)
Compensate the principals of the Contractor for services as described in Section A	The typical or standard hourly rate for any principals and owners of Designer and its consultants shall not exceed the greater of (A) a multiple of 2.45 times the individual's Direct Personnel Expense or (B) the average of the highest typical or standard hourly rate charged by an employee under the employ of said principal or owner for services provided under this Contract and the maximum hourly rate permissible which shall not exceed \$175.00 per hour. "Direct Personnel Expense" means the actual cost of the principal to the company, which may not exceed 139% of the principal's base salary. Direct Personnel Expense includes the cost of the principal's base salary and of mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays and vacations, pensions, and similar benefits. Contractor shall submit a Direct Personnel Expense Calculation Worksheet, Attachment A, with every Task Order proposal.
Compensate the Contractor for his employees' time for services as described in Section A	A multiple of 2.45 times the employee's Direct Personnel Expense not to exceed \$175.00 per hour. "Direct Personnel Expense" means the actual cost of the employee to the company, which may not exceed 139% of the employee's base salary. Direct Personnel Expense includes the cost of the employee's base salary and of mandatory and customary benefits such as statutory employee benefits, insurance, sick leave, holidays and vacations, pensions, and similar benefits. Contractor shall submit a Direct Personnel Expense Calculation Worksheet, Attachment A, with every Task Order proposal.
Reimburse the Contractor for the services of his Contractor, if required, and as described in Section A	A maximum multiple of 1.20 time the amount billed to the Contractor provided such services are approved in writing, in advance, by the State

Reimburse the Contractor the actual verified cost of reproduction of drawings and specifications, computer services, renderings and models and special supplies ordered by the State. Procurements shall be made on a competitive basis, when practical	Actual verified costs
Reimburse the Contractor for the services of third party Contractors for services as described in Section A.	A maximum multiple 1.20 times the amount billed to the Contractor provided such services are competitively bid and approved in writing, in advance, by the State.

- c. For the purpose of this Contract, the Principal is: Name of Principal
- C.4 <u>Travel Compensation</u>. Compensation to the Contractor for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time. The Contractor must include (in addition to other invoice requirements of the Contract) a complete itemization of travel compensation requested in accordance with and attaching to the invoice appropriate documentation and receipts as required by the above-referenced "State Comprehensive Travel Regulations." The Contractor shall include estimated travel in each Task Order proposal.
- C.5 <u>Invoice Requirements</u>. The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in section C.3, above, and present said invoices no more often than monthly, with all necessary supporting documentation, to:

Original: Project Coordinator

State of Tennessee, Department of General Services, Real Estate Asset

Management

WR Snodgrass Tennessee Tower, 24th Floor

312 Rosa L. Parks Avenue Nashville, Tennessee 37243

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
 - (1) Invoice Number (assigned by the contractor);
 - (2) Invoice Date;
 - (3) Contract Number SBC Project No. 361/000-01-2024
 - (4) Customer Account Name: Department of Military;
 - Customer Account Number (assigned by the Contractor to the above-referenced State Agency);
 - (6) Contractor Name:
 - (7) Contractor Federal Employer Identification, Social Security, or Tennessee Edison Registration ID Number Referenced in Preamble of this Contract;
 - (8) Contractor Contact for Invoice Questions (name, phone, and/or fax);
 - (9) Contractor Remittance Address;
 - (10) Description of Delivered Service:
 - (11) Total Amount Due for delivered service (as stipulated in Section C.3. above);
- b. The Contractor understands and agrees that an invoice under this Contract shall:
 - include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
 - (2) only be submitted for completed service and shall not include any charge for future work;
 - (3) not include sales tax or shipping charges; and
 - (4) initiate the timeframe for payment (and any discounts) only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this Section C.5.

- C.6 <u>Payment of Invoice</u>. A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.
- C.7 <u>Invoice Reductions</u>. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of the Contract, not to constitute proper remuneration for compensable services.
- C.8 <u>Deductions</u>. The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts, which are or shall become due and payable to the State of Tennessee by the Contractor.
- C.9 <u>Prerequisite Documentation</u>. The Contractor shall not invoice the State under this Contract until the State has received the following documentation properly completed.
 - a. The Contractor shall complete, sign, and present to the State an "Authorization Agreement for Supplier Direct Deposit Form". By doing so, the Contractor acknowledges and agrees that, once said form is received by the State, all payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee shall be made by Direct Deposit. This form can be found at State of TN Supplier Direct Deposit Authorization.pdf. Please follow the instructions at the top of the form regarding submission of the form.
 - b. The Contractor shall complete, sign, and present to the State a "Taxpayer Identification Number and Certification Form". The taxpayer identification number detailed by said form must agree with the Contractor's Federal Employer Identification Number or Tennessee Edison Registration ID referenced in this Contract. This form can be found at https://www.irs.gov/pub/irs-pdf/fw9.pdf. Please submit this form with the Authorization Agreement for Supplier Direct Deposit Form form as indicated at the top of the form regarding submission of the form.

D. STANDARD TERMS AND CONDITIONS:

- D.1 <u>Required Approvals</u>. The State is not bound by this Contract until it is signed by the contract parties and approved by the appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to the Adjutant General of the Department of Military, the Office of the State Architect, the Comptroller of the Treasury, and the Office of the Attorney General).
- D.2 <u>Modification and Amendment</u>. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Adjutant General of the Department of Military, the Office of the State Architect, the Comptroller of the Treasury, and the Office of the Attorney General).
- D.3 Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a breach of contract by the State. The State shall give the Contractor at least thirty days written notice before the effective termination date. The Contractor shall be entitled to compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount. In no event shall the State's exercise of its right to terminate this Contract for convenience relieve the Contractor of any liability to the State for any damages or claims arising under this Contract.
- D.4 <u>Termination for Cause</u>. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor materially violates any terms of this Contract ("Breach Condition"), the State shall have the right to immediately terminate the

Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any Breach Condition and the State may seek other remedies allowed at law or in equity for breach of this Contract.

- D.5 Assignment and Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Contract pertaining to "Conflicts of Interest", "Nondiscrimination," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.
- D.6 <u>Conflicts of Interest</u>. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or Contractor to the Contractor in connection with any work contemplated or performed relative to this Contract.

The Contractor acknowledges, understands, and agrees that this Contract shall be null and void if the Contractor is, or within the past six months has been, an employee of the State of Tennessee or if the Contractor is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the State of Tennessee.

The Contractor acknowledges, understands, and agrees that it and its performance under this Contract are subject to State Building Commission Policy and Procedure 12.02, "Organizational Conflicts of Interest," (the "SBC Conflict Policy"), and that Contractor has read and understands all of the provisions and requirements of same.

- D.7 Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.8 <u>Prohibition of Illegal Immigrants</u>. The requirements of Tenn. Code Ann.§ 12-3-309 addressing the use of illegal immigrants in the performance of any contract to supply goods or services to the state of Tennessee, shall be a material provision of this Contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this Contract.
 - a. The Contractor agrees that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract. The Contractor shall reaffirm this attestation, in writing, by submitting to the State a completed and signed copy of the document at Exhibit A, hereto, with each invoice, as described in C.3, during the period of this Contract. If the Contractor is a party to more than one contract with the State, the Contractor may submit one attestation that applies to all contracts with the State. All Contractor attestations shall be maintained by the Contractor and made available to State officials upon request.
 - b. Prior to the use of any subcontractor in the performance of this Contract, and semiannually thereafter, during the Term, the Contractor shall obtain and retain a current, written attestation that the subcontractor shall not knowingly utilize the services of an illegal immigrant to perform work under this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant to perform work under this Contract. Attestations obtained from subcontractors shall be maintained by the Contractor and made available to State officials upon request.

- c. The Contractor shall maintain records for all personnel used in the performance of this Contract. Contractor's records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State.
- d. The Contractor understands and agrees that failure to comply with this section will be subject to the sanctions of Tenn. Code Ann. § 12-3-309 for acts or omissions occurring after its effective date.
- e. For purposes of this Contract, "illegal immigrant" shall be defined as any person who is not: (i) a United States citizen; (ii) a Lawful Permanent Resident; (iii) a person whose physical presence in the United States is authorized; (iv) allowed by the federal Department of Homeland Security and who, under federal immigration laws or regulations, is authorized to be employed in the U.S.; or (v) is otherwise authorized to provide services under the Contract.
- D.9 <u>Licensure</u>. The Contractor and its employees and all sub-contractors shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.10 Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, for work performed or money received under this Contract, shall be maintained for a period of five full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.11 <u>Monitoring</u>. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.12 <u>Progress Reports</u>. The Contractor shall submit brief, periodic, progress reports to the State as requested.
- D.13 <u>Strict Performance</u>. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.14 Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint ventures, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create an employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.15 <u>Limitation of State's Liability</u>. The State shall have no liability except as specifically provided in this Contract. In no event will the State be liable to the Contractor or any other party for any lost revenues, lost profits, loss of business, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Contract or otherwise. The State's total liability under this Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability. This limitation of liability is cumulative and not per incident.
- D.16 Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the Party except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either Party from its obligations under this Contract. Except as set forth in this Section, any failure or delay by a Party in the performance of its obligations under this Contract arising

from a Force Majeure Event is not a default under this Contract or grounds for termination. The non-performing Party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the Party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Contractor's representatives, suppliers, subcontractors, customers or business apart from this Contract is not a Force Majeure Event under this Contract. Contractor will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. Contractor will not increase its charges under this Contract or charge the State any fees other than those provided for in this Contract as the result of a Force Majeure Event.

- D.17 <u>State and Federal Compliance</u>. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.18 Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Tennessee Claims Commission or the state or federal courts in Tennessee shall be the venue for all claims, disputes, or disagreements arising under this Contract. The Contractor acknowledges and agrees that any rights, claims, or remedies against the State of Tennessee or its employees arising under this Contract shall be subject to and limited to those rights and remedies available under Tenn. Code Ann. §§ 9-8-101-407.
- D.19 Entire Agreement. This Contract is complete and contains the entire understanding between the Parties relating to its subject matter, including all the terms and conditions of the Parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the Parties, whether written or oral.
- D.20 <u>Severability</u>. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.21 <u>Headings</u>. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.
- D.22 <u>Boycott of Israel</u>. Pursuant to Tenn. Code Ann. §12-4-119, Contractor certifies that it is not currently engaged in, and will not for the duration of the contract, engage in a boycott of Israel, as defined by Tenn. Code Ann. §12-4-119(a)(1).
- D.23 <u>Iran Divestment Act</u>. The requirements of Tenn. Code Ann. §12-12-101 et. seq., addressing contracting with persons as defined at T.C.A §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. §12-12-106.

E. SPECIAL TERMS AND CONDITIONS:

- E.1 <u>Conflicting Terms and Conditions</u>. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2 <u>Communications and Contacts</u>. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address or EMAIL address set forth below or to that of such party of address, as may be hereafter specified by written notice.

The State:

Department of General Services 312 Rosa L. Parks Avenue William R. Snodgrass Tennessee Tower, 24th Floor Nashville, Tennessee 37243

Department of Military

3041 Sidco Drive Nashville, Tennessee 37204-1502 Email Address Telephone # Number

The Contractor:

Contractor Name & Title Address City, State, Zip Email Telephone #

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3 <u>Subject to Funds Availability</u>. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- E.4 Tennessee Consolidated Retirement System. Subject to statutory exceptions contained in Tenn. Code Ann. §§ 8-36-801, et seq., the law governing the Tennessee Consolidated Retirement System ("TCRS"), provides that if a retired member of TCRS, or of any superseded system administered by TCRS, or of any local retirement fund established under Tenn. Code Ann. §§ 8-35-101, et seq., accepts State employment, the member's retirement allowance is suspended during the period of the employment. Accordingly and notwithstanding any provision of this Contract to the contrary, the Contractor agrees that if it is later determined that the true nature of the working relationship between the Contractor and the State under this Contract is that of "employee/employer" and not that of an independent contractor, the Contractor, if a retired member of TCRS, may be required to repay to TCRS the amount of retirement benefits the Contractor received from TCRS during the Term.
- E.5 <u>Tennessee Department of Revenue Registration</u>. The Contractor shall comply with all applicable registration requirements contained in Tenn. Code Ann.§§ 67-6-601-608. Compliance with applicable registration requirements is a material requirement of this Contract.
- E.6 <u>Insurance</u>. The Contractor shall carry adequate liability and other appropriate forms of insurance including without limitation, the coverages set forth in this Section E.6. Such insurance shall provide for policy limits equal or greater to the amounts set forth herein and shall list the State as additional insured.

A copy of the appropriate policy or a Certificate of Coverage fully listing all limits of liability shall verify all required insurance. Such insurance shall be maintained through the life of the Contract. Renewal policies or certificates of coverage must be forwarded to the State within thirty days upon issuance. Failure to maintain required insurance could be cause for cancellation of the Contract.

a. Workers Compensation and Employer's Liability:

(without restriction as to whether covered by Workmen's Compensation law):

Workers Compensation: according to statute

Employer's Liability:

Each Accident: \$100,000
Disease - Policy limit: \$500,000
Disease - Each Employee: \$100,000

- b. Commercial General liability Insurance:
 - The Contractor shall maintain commercial general liability insurance, which shall be written on an Insurance Services Office, Inc. (also known as ISO) occurrence form (or a substitute form providing equivalent coverage) and shall cover liability

arising from property damage, premises/operations, independent contractors, contractual liability, completed operations/products, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

- 2. The Contractor shall maintain bodily injury/property damage with a combined single limit not less than \$1,000,000 per occurrence and \$2,000,000 aggregate for bodily injury and property damage, including products and completed operations coverage with an aggregate limit of at least \$2,000,000.
- c. Business Automobile Liability:

Including owned, hired, and non-owned vehicles; or, if there are no owned vehicles, Contractor may provide written certification of such and provide coverage limited to hired and non-owned vehicles.

Bodily injury and property damage combined single limits:

Each Occurrence: \$1,000,000

d. Professional Liability Insurance: Employed Architects and Engineers Professional liability shall be covered with a limit of not less than:

Each Claim: \$1,000,000 Aggregate: \$2,000,000

E.7 Ownership of Documents. Upon completion or termination of the Contract, the documents provided by the Contractor to the State as instruments of professional services shall be the property of the State of Tennessee, and may be used again by Contractor only for the benefits of the State and on authority of the State Building Commission. Originals of these documents may remain in the files of Contractor. Contractor and Contractor's consultants may reuse any portion subsequent contracts between Contractor and State, Contractor shall have no liability for future use by State of the instruments of professional service by Contractor under the Contract where Contractor is not engaged to provide services for future use.

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This instrument may be executed in one or more counterparts. It shall be fully executed when each party whose signature is required has signed at least one counterpart, even though no one counterpart contains the signatures of all parties to this instrument. Electronic, scanned or facsimile signatures shall have the same force and effect as original signatures.

IN WITNESS WHEREOF:

CONTRACTOR LEGAL ENTITY NAME:	
	DATE:
Contractor Signatory, Contractor Title	
STATE OF TENNESSEE,	
DEPARTMENT OF MILITARY:	
BG Warner A. Ross II, Adjutant General	DATE:
OFFICE OF THE STATE ARCHITECT:	
Ann McGauran, State Architect	DATE:
APPROVED AS TO COMPLIANCE WITH POLICY AND STATU	JTE:
Jason E. Mumpower, Comptroller of the Treasury	DATE:
APPROVED AS TO COMPLIANCE WITH FORM AND LEGALI	TY:
Jonathan Skrmetti, Attorney General and Reporter	DATE:

ATTESTATION RE PERSONNEL USED IN CONTRACT PERFORMANCE

SUBJECT CONTRACT NUMBER:	361/000-01-2024
CONTRACTOR LEGAL ENTITY NAME:	
FEDERAL EMPLOYER IDENTIFICATION NUMBER: (or Social Security Number)	

The Contractor, identified above, does hereby attest, certify, warrant, and assure that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract.

CONTRACTOR SIGNATURE

NOTICE: This attestation MUST be signed by an individual empowered to contractually bind the Contractor. If said individual is not the chief executive or president, this document shall attach evidence showing the individual's authority to contractually bind the Contractor.

PRINTED NAME AND TITLE OF SIGNATORY

DIRECT PERSONNEL EXPENSE CALCULATION WORKSHEET

Total Cost of Benefits		
FICA \$ State Unemployment Compensation Expense \$		
Worker's Compensation Expense \$	\$ \$	
Health Insurance Expense \$		
Retirement Expense \$		
Total Cost of Benefits		\$
Total Cost of Salaries		\$
Direct Personnel Expense = Total Cost of Benefits for the Firm + 100% Total Cost of the Salaries for the Firm		
Direct Personnel Expense		%

Notes:

- 1. Salaries include sick leave, holidays and vacation time.
- 2. Direct Personnel Expense MAY NOT exceed 139% of the individual's base salary for contracts with the State
- 3. This worksheet should accompany all hourly rate schedules provided to the State.

Real Estate Asset Management (STREAM)

TASK ORDER FOR SERVICES

«Date»

«Contact_First_Name» «Contact_Last_Name»
«Consultant_Firm»
«Address_Line_1»
«City», «State» «ZIP_Code»

RE: SBC Project No. «SBC_»-«Vendor_»

Task Order # «Vendor_»-«Task_Auth_»

«Project_Title» «Project_Location»

«Project_City», «Project_County» County, Tennessee

Dear Mr. «Contact_Last_Name»,

APPROVED:

Capital Projects

Please consider this Task Order as your notice to proceed with the work set forth in the Cost Proposal (the "Authorized Work"), which has been attached hereto and shall be considered a part of this Task Order. This Task Order is issued pursuant to the terms of the Master Contract between the Parties for SBC Project No. **«SBC_»-«Vendor_»**. If not specifically specified in the Cost Proposal, you are hereby authorized to make site visits and perform any other services necessary or desirable to allow you to complete the Authorized Work.

The approved budget for the Authorized Work is «Amount_in_Words»/100ths Dollars (\$«Amount_in_Numbers»). This is a "Not to Exceed" budget and includes amounts for all reimbursable expenses (as defined in the *Master Contract*) that may be payable in connection with the completion of the Authorized Work. No amounts will be paid by the State in connection with the Authorized Work unless such sums have been previously approved in writing by the Owner. Services requested under this Task Order shall be complete by no later than «Number_of_Days_Words» («Number_of_Days_Numbers») calendar days from the date of commencement, subject to authorized adjustments as stipulated in the Task Order.

Please reference the SBC Project No. **«SBC_»-«Vendor_»**, the **Task Order Number** and the **Project Location and Description** on all correspondence and invoicing related to this Task Authorization. Electronic, scanned or facsimile signatures shall have the same force and effect as original signatures.

Executive Director of	Development Manager	
DEPARTMENT OF GENERAL SERVICES		
STATE OF TENNESSEE		
CTATE OF TENINESSEE		