

State of Idaho Contract Number SBPO20200074 Amendment No. 1

Parties

Agency	Contractor
Department of Administration	Express Employment Professionals
650 W. State St.	9390 Overland Rd.
Boise, ID 83702	Boise, ID 83709

Contract Summary

Contract Name: Statewide Temporary Staffing Services **Current Contract Value:** \$1,050,000.00 Contract Description: Statewide Temporary Staffing

Services for Idaho Public Agencies Original Effective Date: 8/5/2019 **Current Expiration Date:** 8/5/2024 Estimated Lifetime Value: \$1,050,000.00

Contract Usage Type: Open

Agency Contacts

Contact Name	Contact Type	Contact Email
DOP Contract Administration	Contract Administrator	contractadmin@adm.idaho.gov

Contractor Contacts

Contact Name		Contact Phone	Contact Email
	Sara Barnowski	208-639-6777	sara.barnowski@expresspros.com

Recitals

- 1. The Parties entered into a Contract (SBPO20200074) for Statewide Temporary Staffing Services for Idaho Public Agencies, effective August 5, 2019.
- 2. The Contract was renewed on August 6, 2020, August 6, 2021, and August 6, 2022, and August 6, 2023, all for one (1) year periods each.
- 3. With this Amendment No. 1, the Parties desire to adjust the Markup Rates and obtain Contractor certification of Idaho Code 67-2359, as further detailed below.

Agreement & Signature Page Follows

Agreement

Based on the above recitals, and good and valuable consideration, the receipt of which is hereby acknowledged, the Contract is amended as follows:

1. The Markup Rates are adjusted as shown in the table below. Markup Rates are effective for all new orders placed on or after Monday, March 25, 2024. The new Markup Rates for orders placed prior to March 25, 2024 are subject to the ordering agency's written approval.

Statewide Temporary Staffing Services:	Express Employment Professionals	
	Region 3	
.) Mandatory Use Positions: (Markup Rate) 26% 29%		
2) Commercial/Industrial: (Markup Rate)	28% 31%	
4) Professional Services Positions: (Markup Rate)	24% 27%	
*These are the Categories, Regions, & Markup Rates awarded on this Contract.		

- 2. Pursuant to Idaho Code 67-2359, the Contractor certifies that it is not currently owned or operated by the government of China and will not for the duration of the Contract be owned or operated by the government of China.
- 3. Except as expressly modified in this Amendment, all other terms and conditions of the Contract remain in full force and effect.
- 4. This Amendment is effective upon the date of the last signature below. In no event will this Amendment be effective until executed by the Department of Administration.

Department of Administration	Express Employment Professionals
Signature:	Signature: Lau Barnowski
	. '
Name: Chase Croft	Name: Sara Barnowsti
Title:Contract Administrator	Title: account Manager
Date: 2/20/2024	Date: 02/16/2024

Idaho Division of Purchasing

Renewal

Chase Croft, Contract Administrator

Purchase Order Name: Contract Number: Parties:	Statewide Temporary Staffing Services SBPO20200074 State of Idaho Express Employment Professionals	
This Renewal Value: 175,000.00 USD		
Total Contract Value:	1,050,000.00 USD	
Start Date: End Date:	8/6/2023 12:00 AM 8/5/2024 11:59 PM	
Contract Administrator: Contractor Contact:	Chase Croft; <u>Chase.Croft@adm.idaho.gov</u> Sara Barnowski; <u>sara.barnowski@expresspros.com</u>	
	Instructions	
period, as provided above. All o	orary Staffing Services (the "Contract") is extended for the time f the terms and conditions contained in the Contract shall y modified herein. The signed renewal letter is attached below ence.	
Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.		
Signed By:		

5/23/23 Date



Governor
LORI WOLFF
Interim Director
VALERIE BOLLINGER
Administrator

State of Idaho Department of Administration Division of Purchasing

650 West State Street, Room 100 Boise, ID 83702 Telephone: (208) 327-7465 Email: purchasing@adm.idaho.gov www.purchasing.idaho.gov

May 19, 2023

Express Employment Professionals Attn: Sara Barnowski

VIA ELECTRONIC TRANSMISSION sara.barnowski@expresspros.com

RE:

Renewal of SBPO20200074, a Contract for Temporary Staffing Services, for the State of Idaho.

Expiring: August 5, 2023

The State of Idaho would like to renew the above referenced contract for a period of one (1) year.

The contract renewal period is August 6, 2023 to August 5, 2024. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign below and return via e-mail to ContractAdmin@adm.idaho.gov at the Division of Purchasing. Please update your IPRO profile as well, including contact information, if necessary, to continue to receive e-mail notifications through the IPRO System.

Please also provide an updated Certificate of Insurance with your response to this renewal letter.

Thank you for your consideration in this matter.

Sincerely,

Chase Croft

Contract Administrator

Idaho Division of Purchasing

Contractor agrees to the terms detailed herein:

Email:

Company:	Express Employment Professionals
Name & Title (Printed):	Express Employment Professionals SgraBarnowski, Sales : Training Director
Signature: Date:	8 05 22 2023
	200 Saverned Profe Service Con-
Idaho Division of Purch	asing
Name & Title (Printed):	Chase Croft, Contract Administrator
Signature:	Caly
Date:	5/23/23
If you need to update the	e contact information for this contract, please do so below:
Contact Name:	hank you for your consideration in this mailer.
Title:	- Vibraturi,
Address:	
Phone:	Snasa Crost Somosol Administra

Idaho Division of Purchasing

Renewal

Purchase Order Name: Statewide Temporary Staffing Services-Express

Employment Professionals

Contract Number: SBPO20200074 **Parties:** State of Idaho

Express Employment Professionals

 This Renewal Value:
 175,000.00 USD

 Total Contract Value:
 875,000.00 USD

 Start Date:
 8/6/2022 12:00 AM

 End Date:
 8/5/2023 11:59 PM

Contract Managers: Quinn Shea; quinn.shea@adm.idaho.gov

Instructions

SBPO20200074, Statewide Temporary Staffing Services-Express Employment Professionals (the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter to SBPO20200074 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Express Employment Professionals Sara Barnowski

+1 208-343-7552 sara.barnowski@expresspros.com

Signature signed By: Quinn Shea 6/22/2022



BRAD LITTLE
Governor
KEITH REYNOLDS
Director
VALERIE BOLLINGER
Administrator

State of Idaho

Department of Administration Division of Purchasing

650 West State Street, Room 100 Boise, ID 83702

Telephone: (208) 327-7465

Email: purchasing@adm.idaho.gov www.purchasing.idaho.gov

May 2, 2022

Express Employment Professionals

Attn: Sara Barnowski

VIA ELECTRONIC TRANSMISSION Sara.Barnowski@expresspros.com

RE:

Renewal of Contract SBPO20200074, a Contract for Temporary Staffing Services, for the

various State of Idaho Agencies, Institutions, and Departments

Expiring 08/05/2022

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is <u>August 06, 2022 to August 05, 2023</u>. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

Please also provide an updated Certificate of Insurance with your renewal documents.

If the terms of this renewal letter are acceptable to your company, please sign below and return via mail, or e-mail ContractAdmin@adm.idaho.gov @ the Division of Purchasing. Please update your IPRO profile as well-including contact information, if necessary, to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

Quinn Shea

Quinn Shea Idaho Division of Purchasing

Out to the terms detailed bearing
Contractor agrees to the terms detailed herein:
COMPANY: <u>Express Employment Professionals</u> Name & Title (Printed): <u>Sara Barnowsky</u> , Sales Director
Name & Title (Printed): Sara Barnowsky, Sales Durector
Signature:
9
Date: 6-3-2022
Idaho Division of Purchasing
Name & Title (Printed):
Signature:Digitally signed by Quinn Shea
Shea 2022.06.22 14:15:25 -06'00'
Date
If you need to update the contact information for this contract, please do so below.
UPDATED CONTRACTOR CONTACT INFORMATION for SBP020200074
Contact Name
Title Address
Phone
Fax
E-mail

×

Idaho Division of Purchasing

Renewal

Purchase Order Name: Statewide Temporary Staffing Services-Express

Contract Number: Employment Professionals

Parties: SBPO20200074

State of Idaho

Express Employment Professionals

This Renewal Value: 350,000.00 USD

Total Contract Value: 700,000.00 USD

End Date: 8/6/2021 12:00 AM 8/5/2022 11:59 PM

Contract Managers: Patrick Murphy; patrick.murphy@adm.idaho.gov **Purchasing Leads:** Kaylee Starman; kaylee.starman@adm.idaho.gov

Instructions

SBPO20200074, Statewide Temporary Staffing Services-Express Employment Professionals(the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter SBPO20200074 are attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Sara Barnowski

+1 208-343-7552 sara.barnowski@expresspros.com

Bill To Address

As detailed in sourcing event or contract instructions

Ship To Address

As detailed in sourcing event or contract instructions

Payment Terms: Net 30

Signed By:

Patrick Murphy - Contract Administrator

8/9/2021

Date



BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
VALERIE BOLLINGER
Administrator

State of Idaho

Department of Administration Division of Purchasing

650 West State Street, Room 100 P. O. Box 83720 Boise, ID 83720-0075 Telephone (208) 327-7465 Fax: 208-327-7320 http://purchasing.idaho.gov

July 1, 2021

Express Employment Professionals Attn: Sara Barnowski

VIA E-MAIL TRANSMISSION Sara.Barnowski@expresspros.com

RE:

Renewal of Contract SBPO20200074, a Contract for Temporary Staffing Services for the various State of Idaho Agencies, Institutions, and Departments.

Expiring 8/05/2021

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year. The contract renewal period is <u>August 06, 2021 to August 05, 2022</u>. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

** On April 26, 2021, Governor Little signed Senate Bill 1086. The bill creates a new section of code requiring all public entities in Idaho to insert a certification regarding boycotts of Israel in contracts and renewals of contracts that are effective on or after July 1, 2021. By agreeing to renew this contract, you certify as follows:

<u>Certification Concerning Boycott of Israel</u>. Pursuant to Idaho Code section 67-2346, if payments under the Contract exceed one hundred thousand dollars (\$100,000) and Contractor employs ten (10) or more persons, Contractor certifies that it is not currently engaged in, and will not for the duration of the Contract engage in, a boycott of goods or services from Israel or territories under its control. The terms in this section defined in Idaho Code section 67-2346 shall have the meaning defined therein.

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

Kaylee Starman Idaho Division of Purchasing Contractor agrees to the terms detailed above:

BY:

(Signature)

(Printed Name)

DATE:

uly 27, 202

SBPO Renewal Letter Revised 05/12/2021



BRAD LITTLE
Governor
KEITH REYNOLDS
Director
VALERIE BOLLINGER
Administrator

State of Idaho

Department of Administration Division of Purchasing

650 West State Street, Room 100 Boise, ID 83702 Telephone: (208) 327-7465 Email: purchasing@adm.idaho.gov www.purchasing.idaho.gov

Contract SBPO20200074
Contract for Temporary Staffing Services for the various State of Idaho Agencies, Institutions, and Departments

Acknowledgment of Idaho State House Bill 220

Express Employment Professionals

"Contractor"

Acknowledges the following by signing below:

Disclosure of Abortion Related Matters. The State is subject to the No Public Funds for Abortion Act, Idaho Code title 18, chapter 87 (the "Act") and State employees who intentionally violate the provisions of the Act are subject to criminal prosecution. This provision is included in this letter to aid in compliance with the Act. The state of Idaho (State) requests that Contractor disclose, unless Contractor is within one of the exemptions provided in the Act, if it or an affiliate is or becomes, during the term of the Contract, an abortion provider and if it will use State facilities or public funds to provide, perform, participate in, promote or induce, assist, counsel in favor, refer or train a person for an abortion related activity. Please refer to the Act for definitions of the terms used in this section.

Acknowledged by (Print Name): SaraBarnsusti
Title: account Manager
Signature:
Date: 7 26 2021

[&]quot;Serving Idaho citizens through effective services to their governmental agencies"

UPDATED CONTACT INFORMATION for SBPO20200074

Contact Name	SaraBarnowski
Title	account Manager
Address	9390 overland Rd
Phone	Boise, 1D 83 709
Fax	208-393-1552
E-mail	5000 15000 CT 1000
	sara barnowski@expresspros.com

Idaho Division of Purchasing

Renewal

Purchase Order Name: Statewide Temporary Staffing Services- Express

Employment Professionals

Contract Number: SBPO20200074
Parties: State of Idaho

Express Employment Professionals

This Renewal Value: 0.00 USD

Total Contract Value: 350,000.00 USD

Start Date: 8/6/2020 12:00 AM 8/5/2021 11:59 PM

Contract Managers: Gina Cabrera; Regina.Cabrera@adm.idaho.gov Purchasing Leads: Kaylee Starman; kaylee.starman@adm.idaho.gov

Instructions

SBPO20200074, Statewide Temporary Staffing Services- Express Employment Professionals (the "Contract") is extended for the time period, as provided above. All of the terms and conditions contained in the Contract shall remain in effect, except expressly modified herein. Contractor's signed renewal letter to SBPO20200074 is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Sara Barnowski

+1 208-343-7552 sara.barnowski@expresspros.com

Bill To Address

As detailed in sourcing event or contract instructions

Ship To Address

As detailed in sourcing event or contract instructions

Pay	vment	Details	Pay	ment

Terms: Net 30

Special Instructions:

Internal Comments:

Signature signed By: Gina

Cabrera

Digitally signed by Gina Cabrera Date: 2020.08.03

10:38:11 -06'00'



BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
STEVE BAILEY
Administrator

State of Idaho

Department of Administration Division of Purchasing

304 N 8th Street, Rm 403 (83702) P. O. Box 83720 Boise, ID 83720-0075 Telephone (208) 327-7465 Fax: 208-327-7320 http://purchasing.idaho.gov

May 8, 2020

Express Employment Professionals Attn: Sara Barnowski VIA E-MAIL TRANSMISSION Sara.Barnowski@expresspros.com

RE: Renewal of Contract SBPO20200074, a Contract for Temporary Staffing Services for the various State of Idaho Agencies, Institutions, and Departments; Expiring 8/05/2020

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year. The contract renewal period is <u>August 06</u>, 2020 to <u>August 05</u>, 2021. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.		
	<u>C</u>	ontractor agrees to the terms detailed above:
Sincerely, Digitally signed by Gina Cabrera Date: 2020.05.08 11:27:27 -06'00'	COMPANY:	Express Employment Professionals Cara Barnowski
Gina Cabrera Idaho Division of Purchasing		(Signature) Sara-Barvowski (Printed Name)
	DATE:	7/8/2020
UPDATED CONTACT INFORMATION for SBPO202	200074	

Contact Name	same as before
Title	
Address	
Phone	
Fax	
E-mail	

IDAHO

Idaho Division of Purchasing

Statewide Blanket Purchase Order

Purchase Order Summary

Purchase Order Name:

Statewide Temporary Staffing Services-Express Employment

Professionals

Contract Number:

SBP020200074

Contract Value:

\$350,000.00 USD

Purchase Order Date:

8/5/2019

Submitted By:

Kaylee Starman

Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

This Contract is for Statewide Temporary Staffing Services., awarded on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327, pursuant to ITB ITB19000764. This Contract shall be for the period noted above, and may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the ITB.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Sara Barnowski

Phone:

+1 208-343-7552

E-mail:

sara.barnowski@expresspros.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP. Purchase orders against this SBPO will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. DO NOT INVOICE DOP unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

DAHO

This SBPO, including any attached files, constitutes the State of Idaho's acceptance of your signed Bid (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:

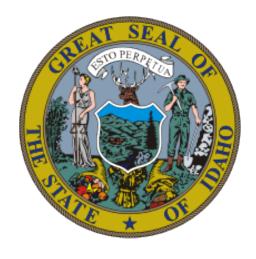
- 1. This SBPO
- 2. The State of Idaho's sourcing event, ITB19000764
- 3. The Contractor's signed Bid

Statewide Temporary Staffing Services:	Express Employment Professionals	
	Region 3	
1.) Mandatory Use Postions: (Markup Rate)	26%	
2.) Commercial/Industrial:(Markup Rate)	28%	
4.) Professional Services Positions:(Markup Rate)	24%	
* These are the Categories, Regions, &	Markup Rates awarded on this Contract.	

Special Instructions:	
Internal Comments:	
-	Total \$350,000.00 USD

Signature : Kaylee Starman

Signed By



STATE OF IDAHO DIVISION OF PURCHASING

Invitation to Bid (ITB) ITB19000764

Statewide Temporary Staffing Services

Amendment 1

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ITB ADMINISTRATIVE INFORMATION

ITB Title:	Statewide Temporary Staffing Services
ITB Project Description:	Statewide Temporary Staffing for Administrative Support Commercial/Industrial Workers, Healthcare Staffing Services, and Professional Services.
ITB Lead:	Kaylee Starman, Buyer Idaho Division of Purchasing 304 N. 8 th Street, Room 403 Boise, ID 83702 Kaylee.Starman@adm.idaho.gov 208-332-1611
Submit sealed Bid: MANUAL BIDS MUST BE RECEIVED AT THE PHYSICAL ADDRESS DESIGNATED FOR COURIER SERVICE AND TIME/DATE STAMPED BY DOP PRIOR TO THE CLOSING DATE AND TIME.	Address for Courier Idaho Division of Purchasing 304 N. 8 th Street, Room 403 Boise, ID 83702 Address for US Mail Idaho Division of Purchasing P.O. Box 83720 Boise, ID 83720-0075 MANUAL SUBMISSIONS ONLY
Pre-Bid Conference:	Thursday, June 13, 2019, 10:00 a.m. Mountain Time
Pre-Bid Conference Location:	Idaho Division of Purchasing 304 N. 8 th Street, Room 403 Boise, ID 83702
Deadline to Receive Questions:	Tuesday, June 18, 2019, 11:59:59 p.m. Mountain Time
ITB Closing Date:	See IPRO Header Document
ITB Opening Date:	10:30 a.m. Mountain Time the following business day after closing.
Initial Term of Contract and Renewals:	One (1) year. Upon mutual, written agreement, the Contract may be renewed, extended or amended. The anticipated total Contract term is five (5) years.

1 PURPOSE

The Idaho Division of Purchasing (DOP/State), is requesting Bids from qualified Vendors for the procurement of temporary staffing services to include providing qualified temporary staff to fulfill a variety of Administrative Support (Including Office, Clerical and Sales), Commercial/Industrial Workers, Healthcare Staffing Services, and Professional Services, as defined within the scope of this ITB for Statewide use. Temporary Staffing Services will be on an as needed basis.

The Administrative Support positions listed in **Section 6.10**, will be mandatory use for State of Idaho Agencies. Other positions, as defined in Section 6-Scope of Work, will be optional use.

The State anticipates awarding multiple Contracts in accordance with Idaho Code 67-9211 (as further detailed in **Section 10-Award**, below). https://legislature.idaho.gov/statutesrules/idstat/title67/t67ch92/sect67-9211/

1.1 Public Agencies

The Contractor(s) must accept orders from and extend contract terms, conditions and prices to all "Public Agencies" (referred to in this ITB as "Agency," "Agencies," or "Ordering Agency(ies)") as defined in Section 67-2327 of Idaho Code (https://legislature.idaho.gov/statutesrules/idstat/title67/t67ch23/sect67-2327/), which provides as follows: "Public Agency" means any city or political subdivision of this State, including, but not limited to counties; school districts; highway districts; port authorities; instruments of counties; cities or any political subdivision created under the laws of the State of Idaho." (ATTACHMENT 4)

2 GENERAL INFORMATION, SOLICITATION INSTRUCTIONS AND STANDARD TERMS AND CONDITIONS

This Solicitation is issued by the State of Idaho (State) via IPRO:

(https://purchasing.idaho.gov/information-for-vendors/ipro-epurchasing-system/ipro-login/). The ITB Lead is the only contact for this Solicitation. All correspondence regarding this ITB shall be in writing. In the event that it becomes necessary to revise any part of this ITB, amendments will be posted at IPRO. It is the responsibility of the Bidder to monitor IPRO for any updates or amendments. Any oral interpretations or clarifications of this ITB shall not be relied upon. All changes to this ITB must be in writing and posted at IPRO to be valid. Alternate Bids are not allowed.

3 INQUIRIES

Questions or other correspondence must be submitted in writing to the ITB Lead listed below. **QUESTIONS MUST BE RECEIVED BY 11:59:59 P.M. Mountain Time ON THE DATE LISTED IN THE ITB ADMINISTRATIVE INFORMATION.** Written questions must be submitted using **ATTACHMENT 1**, Bidder Questions. Official answers to all written questions will be posted on IPRO as an amendment to this ITB.

ITB Lead: Kaylee Starman, Buyer

Division of Purchasing

Phone: (208) 332-1611 Fax: (208) 327-7320

E-mail: <u>Kaylee.Starman@adm.idaho.gov</u>

Any questions regarding the State of Idaho Standard Contract Terms and Conditions found at https://purchasing.idaho.gov/governing-laws-and-policies/ must also be submitted in writing, using ATTACHMENT 1, Bidder Questions, by the deadline identified in the ITB Administrative Information. The State will not consider proposed modifications to these requirements after the date and time set for receiving questions. Questions regarding these requirements must contain the following:

1. The rationale for the specific requirement being unacceptable to the party submitting the question (define the deficiency).

- 2. Recommended verbiage for the State's consideration that is consistent in content, context, and form with the State's requirement that is being questioned.
- 3. Explanation of how the State's acceptance of the recommended verbiage is fair and equitable to both the State and to the party submitting the question.

Bids which condition the Bid based upon the State accepting other terms and conditions not found in the ITB, or which take exception to the State's terms and conditions, will be found non-responsive, and no further consideration of the Bid will be given.

4 PRE-BID CONFERENCE

All parties interested may attend the optional pre-bid conference, at their expense, that will be held at the location and time as indicated in the **ITB Administrative Information** on page 1 of this ITB. Parties interested in attending this conference should notify the ITB Lead no later than one (1) business day prior to the date of the pre-bid conference. The written request should specify the name and title of each person who will be attending. A maximum of three (3) persons for each party interested will be allowed to attend in-person.

Parties interested may also attend the pre-bid conference via teleconference by obtaining conference call-in details from the ITB Lead.

Failure to attend the optional pre-bid conference shall not relieve the Bidder of meeting the requirements of this ITB.

5 BACKGROUND

This Contract will be used to provide Statewide Temporary Staffing Services to State of Idaho Agencies for the specific job classifications related to these functions, as identified in this ITB.

Currently State of Idaho agencies issue individual contracts for temporary staffing services. In order to create efficiencies and reduce cost to taxpayers, Division of Purchasing is issuing a statewide contract for these services.

Historical Spend

The historical total spend for all state agencies is as follows:

2016: \$ 2,106,669.00 2017: \$ 2,059,537.00 2018: \$ 2,079,254.00

It is anticipated for the potential five (5) year life of the resulting contracts, the spend for all categories and all Contractors combined may exceed three million (\$3M) dollars; however, the total value and quantity of purchases on the contract is not known; no minimum or maximum is guaranteed. DOP has attempted to give an accurate estimate of purchases for the contract period based on historical and projected use.

6 SCOPE OF WORK

Awarded Contractor(s) must be independent contractors and not employees of the State or Participating Public Agencies (See Section 1.1 above). The Contractor's staff, including temporary assigned temporary staff, must not be considered employees of the State or Participating Entities. These services are as needed and upon request from State agencies and political subdivisions. Contractor(s) must be responsible for hiring, firing, taxes, workers' compensation, benefits, etc., for the temporary staffs who are not employees of the individual participating entities. Temporary staff must not be provided employee benefits from the State Agencies or political subdivisions. The State will not guarantee any minimum level of usage for any resulting contract(s) under this ITB.

These specifications are the minimum mandatory specifications that your Bid must meet in order for the State to consider your Bid for award.

6.1 Temporary Staffing Services General Requirements

The Contractor must make every effort to provide State of Idaho agencies and political subdivisions (Ordering Agencies) with temporary staff who are seeking placement for the length of time specified in each request. Ordering Agencies will not always know the length of time needed for certain positions, and therefore, reserves the right to request temporary staff for a minimum amount of time and to request additional temporary staff to relieve currently working temporary staff to prevent the occurrence of overtime. Ordering Agencies must approve of all overtime hours for each individual temporary staff on a case by case basis prior to the occurrence of the overtime. Ordering Agencies also reserve the right to give the Contractor a blanket approval for overtime allowed on specific projects, specific work locations or specific temporary staff for a specified period of time.

- 6.1.1 The State and Ordering Agencies require temporary staff on an "as needed" basis for the duration of this Contract.
- 6.1.2 All temporarily assigned temporary staff will be appropriately dressed for the assignment and must maintain a professional demeanor. Dress code policy is established by the Ordering Agency. Temporary staff must dress according to the requirements of the Ordering Agency requesting the assignment. Any required specific attire will not be provided by or reimbursed unless specified by the Ordering Agency.
- 6.1.3 Temporarily assigned staff should be available for the entire length of the assignment; however, if a replacement is required, a qualified replacement must be provided within twenty-four (24) hours of notification, including weekends and holidays.
- 6.1.4 The Ordering Agency reserves the right to reduce the length of the temporary assignment and will provide the Contractor with as much notification as possible.
- Qualifications, knowledge, skills, and abilities required of temporary staff must meet the minimum requirements for each position as outlined in **Sections 6.10 & 6.11**, Nature of Work to be Performed. The temporary staff must have the ability to work on an "as needed" basis, including overtime and on holidays when required, from one (1) up to seven (7) days per week, as defined in each individual Agency request.
- 6.1.6 The State will require temporary staff on an "as needed" basis for the duration of this Contract.
- 6.1.7 Temporary staff may be hired as a permanent employee of the Ordering Agency if, the Ordering Agencies and Contractor's hiring processes have been complied with and if the temporary staff elects to accept employment with the Ordering Agency. Such occurrence will create no further obligation (financial or otherwise) on the part of the Ordering Agency. The Contractor must have a procedure for transitioning temporary staff to an Ordering Agency's permanent employee in the event the Ordering Agency desires to hire the temporary staff placement.
- 6.1.8 The Ordering Agency will not be responsible for the Contractor's temporary staff who voluntarily leave the Contractor's employment or engages in employment with another company.
- 6.1.9 Ordering Agencies have the right to refer qualified potential applicants to the Contractor(s) for screening and assignment to fulfill the Ordering Agency's needs.
- 6.1.10 Ordering Agencies maintain the right to interview all temporary staff referred by the Contractor(s) and to reject any applicant not deemed suitable for the current position.

- 6.1.11 **Contractor** must have the ability to provide temporary staff to Agencies throughout the Region they are awarded. Bidders can choose to bid on all six (6) Regions or on individual Region(s) as identified below and further detailed in **APPENDIX 2 Statewide Region Map,** as follows:
 - 6.1.11.1 **Region # 1**

This Region consists of Benewah, Bonner, Boundary, Kootenai, and Shoshone Counties.

6.1.11.2 Region # 2

This Region consists of Clearwater, Latah, Lewis, Nez Pierce, and Idaho Counties.

6.1.11.3 **Region # 3**

This Region consists of Ada, Adams, Canyon, Elmore, Gem, Owyhee, Payette, Valley, and Washington Counties.

6.1.11.4 Region # 4

This Region consists of Blaine, Camas, Cassia, Gooding, Jerome, Lincoln, Minidoka, and Twin Falls Counties.

6.1.11.5 Region # 5

This Region consists of Bannock, Bear Lake, Bingham, Caribou, Franklin, Oneida, and Power Counties.

6.1.11.6 **Region # 6**

This Region consists of Bonneville, Butte, Clark, Custer, Freemont, Jefferson, Lemhi, Madison, and Teton Counties.

6.1.12 Request's for temporary staffing fulfillment may be in the form of e-mail, facsimile, or telephone call from the Ordering Agency. The Contractor must follow the Ordering Agencies order placement processes.

Provide a statement affirming your understanding of and ability and willingness to meet the General Requirement in Sections 6.1.1 - 6.1.12.

6.2 Contractor's Responsibilities

The Contractor(s) must:

- 6.2.1 Obtain the information as described in **Section 6-Scope of Work** and any other information necessary to determine what job category satisfies each service request.
- 6.2.2 Follow individual Ordering Agencies required fulfillment timeframes, which will be provided by the Ordering Agency.
- 6.2.3 Confirm with the Ordering Agency the arrival of its temporary staff by telephone within thirty (30) minutes after scheduled arrival time.
- 6.2.4 Communicate with its temporary staff the Ordering Agency's requirements regarding hours of work, duration, location, expectations, dress code and other information concerning the assignment.
- 6.2.5 Validate that persons holding positions requiring the use of personal vehicles have a valid driver's license and automobile insurance as required by law. Ordering Agencies reserve the right to require documentation from the Contractor that this has been verified.
- 6.2.6 Maintain a pool of tested, qualified, and available temporary staff in order to assure adequate and timely staffing, available to Ordering Agencies upon notification, including at times an "as soon as possible" timeframe.
- 6.2.7 Not place temporary staff outside of applicable job classification. Periodic checks of requests and assignments will be performed by the Ordering Agency to ensure this does not occur.

- 6.2.8 Conduct periodic quality assurance checks with the Ordering Agency's point of contact to verify the Ordering Agency's requirements are being fulfilled by the temporary staff. At a minimum, these checks must be completed at the end of the first week of any assignment. Ordering Agencies may request quality assurance checks at any interval during the term of the temporary staff's placement.
- 6.2.9 Ensure temporary staff agree to be bound by the State security regulations, policies, and standards as required by the Ordering Agency (e.g., Department of Corrections). This will vary based on the individual Ordering Agency's requirements.
- 6.2.10 Ensure the hours worked by temporary staff are tracked and recorded on a project log. Ordering Agencies may choose to provide an agency specific project log. This project log will be signed off on by a supervisor. Ordering Agencies are not responsible for collecting or submitting these forms back to the Contractor(s). Ordering Agencies will use the supervisor approved project log for verification of hours billed on each invoice.
- 6.2.11 Collect personal vehicle mileage logs from positions that require the use of personal vehicles and reimburse the persons at the State Mileage Reimbursement Rate (See **Section 6.5** Below) established by the State of Idaho Board of Examiners. The Contractor(s) will be allowed to pass along these mileage costs to Ordering Agencies; however, the Contractor(s) must not be allowed to charge a mark-up rate on mileage reimbursements. The Contractor(s) must track, record and invoice temporary staff mileage reimbursements separately. Contractor(s) must submit copies of the mileage logs in accordance with Ordering Agencies invoicing requirements to validate amounts invoiced.
- 6.2.12 Provide temporary staff with an accident protocol including emergency Contractor contact information. The Contractor may provide Ordering Agencies with the temporary staff accident protocol for posting at work sites or to have on file.
- 6.2.13 The Ordering Agency may require assurance that all temporary staff provided to their Agency under this Contract are drug free and may require the Contractor(s) to complete a Contractor's Affidavit Concerning Alcohol and Drug-Free Workplace, before use of the Contract.
- 6.2.14 Be available to Ordering Agencies between the hours of 8:00 AM and 5:00 PM MST, Monday thru Friday. The Contractor(s) must also provide a 24/7 emergency number that is available to Ordering Agencies outside of the regular hours for emergency staffing requests.
- 6.2.15 Prohibit temporary staff who have conflicts of interest from performing certain services under this Contract. For purposes of this Contract, a conflict of interest is (a) the performance of direct supervisory or lead duties at an establishment where a close relative is employed; the temporary staff person or a close relative has a financial interest (this does not include holdings in a widely held mutual fund or regulated investment company that does not specialize in a particular commodity, and has no managerial control or directorship that is exercised by the employee); or the temporary staff person's interest or relationships with temporary staff or organizations might appear to be in conflict with his or her duties under the Contract; and/or (b) as defined by **Idaho Code Section 74-403(4)**. Temporary staff must disclose real or potential conflicts to the Contractor during the hiring process or immediately upon recognizing a real or potential conflict. The Contractor must then provide to the Ordering Agency's Human Resources contact all disclosed real or potential conflicts. The Agency will make all final determinations as to the presence or absence of prohibited conflicts of interest for the purpose of fulfilling the services anticipated under this Contract. https://legislature.idaho.gov/statutesrules/idstat/title74/t74ch4/sect74-403/

6.2.16 Ensure all communication and approval regarding the Contractual terms of this Contract will go solely through the point of contact designated by the Ordering Agency. The Ordering Agency will provide a main point of contact to the Contractor(s) at time of order placement.

Provide a statement affirming your understanding of and ability and willingness to meet the requirements of each Contractor Responsibility in Sections 6.2.1 - 6.2.16.

6.3 Ordering Agency's Responsibilities

Prior to contacting the Awarded Contractor(s), the Ordering Agency is responsible to define details of the request to include, but not be limited to:

- 6.3.1 Number of temporary staff needed;
- 6.3.2 Job duties;
- 6.3.3 Equipment to be used;
- 6.3.4 Knowledge, skills and education and/or experience;
- 6.3.5 Computer software to be used;
- 6.3.6 Hours of work;
- 6.3.7 Expected length of assignment;
- 6.3.8 Job related attire;
- 6.3.9 Position location;
- 6.3.10 Procuring Agency contact person; and
- 6.3.11 Other pertinent job-related information.
- 6.3.12 Depending on the amount of detail required, it is recommended the Ordering Agency submit this information in writing via e-mail or facsimile to reduce the possibility of an inappropriate temporary assignment.
- 6.3.13 Each Ordering Agency will provide a listing of position classifications to the Awarded Contractor(s); however, the listing is not meant to be all-inclusive. Individual Ordering Agencies may request other temporary positions by way of providing the Awarded Contractor(s) with the employee pay rate, position classification/title and description of duties.

6.4 Work Hours

The exact work hours for temporary staff will be determined by the Ordering Agency. Generally, work hours begin at 8:00 a.m. and end at 5:00 p.m. Monday through Friday excluding State of Idaho observed holidays. https://www.idaho.gov/government/state-holidays/

- 6.4.1 Temporarily assigned temporary staff will not be paid for their lunch hour.
- 6.4.2 Agencies have the right to request temporarily assigned temporary staff for holiday, evening/night, weekend or shift work.

- 6.4.3 Work hours may vary by Ordering Agency and by job duty.
- 6.4.4 The Ordering Agency reserves the right to request a replacement of any individual. If for any reason a replacement is required within the first eight (8) hours of service, there will be no charge to the Ordering Agency. Any time beyond the initial eight (8) hours of service, the temporarily assigned individual is determined to be unsatisfactory; the Contractor agrees to issue a credit invoice to the Ordering Agency for the total charges from the point the Ordering Agency notifies the Contractor to request a replacement.
- 6.4.5 The Contractor agrees to replace an unsatisfactory individual within one (1) business day; however, the Ordering Agency has the option to contact a different Awarded Contractor for the service.
- 6.4.6 The Ordering Agency must be the sole judge as to whether a temporarily assigned individual is satisfactory and is fulfilling the Ordering Agency's requirements.

6.5 Travel

In the event a temporary staff's duties require travel, the reimbursable travel costs will be reimbursed in accordance with the applicable Idaho Board of Examiners Travel Policies and rates upon submission of a detailed account of travel expenses and supporting documentation. Mark-up rates must not be added to travel costs. https://www.sco.idaho.gov/web/sbe/sbeweb.nsf/pages/trvlpolicy.htm

- 6.5.1 Travel authorizations must be given before travel occurs per Ordering Agency's internal policies.
- 6.5.2 Travel expenses submitted for reimbursement must follow Ordering Agency's internal policies.
- 6.5.3 The temporary staff and the Ordering Agency's contact person must sign the travel expense form.
- 6.5.4 The form must be submitted with the Contractor's invoice for services with the travel expense as a separate line item on the invoice in order to be reimbursed by the Ordering Agency.
- 6.5.5 The type of position requiring travel will vary based on the individual Ordering Agency's requirements.

6.6 Placement

- Agencies may refer a temporary staff to be hired to the Contractor to sign up to perform specific services needed or may request the Contractor to recruit and provide the temporary staff. The Ordering Agency will not pay a placement or conversion fee for temporary staff who are a direct referral from the Ordering Agency.
- 6.6.3 The Ordering Agency reserves the right to interview the temporary staff to determine their qualifications for the required position (but this does not negate the Contractor's responsibility of qualifying temporary staff(s)).
- 6.6.4 The Ordering Agency may reject and/or remove any temporary staff who does not meet the requested experience or is deficient in the performance of the assignment.
- 6.6.5 Ordering Agencies may select Contractor(s) within their geographic region based on the preference of the Ordering Agency.
- 6.6.6 Multiple Contractors may be contacted to fill the same position.

Provide a statement affirming your understanding of and ability and willingness to meet the requirements of Sections 6.6.1-6.6.6.

6.7 Background Checks

The Contractor(s) must conduct background and reference checks on potential temporary staff prior to any assignments and must be prepared to conduct more extensive background investigations when required by the Ordering Agency. Contractor(s) must send notification to the Ordering Agencies of the compliance of the background and reference checks. Failure to provide notification of compliance will be considered a violation of the contract and may result in rejection of the temporary staff and may jeopardize future placements by offending Contractors'.

- 6.7.1 Some Ordering Agencies, such as Disability Determination Services (DDS), may have stricter requirements and some temporary staff will be required to pass a federal background check and to become Homeland Security Presidential Directive 12 (HSPD-12) certified. The Contractor(s) must be able to provide such requirements when required by the Ordering Agency.
- 6.7.2 The costs of the background checks must be included in the fully burdened Mark-Up Rate by Region. At a minimum, criminal and driving record background checks must be analyzed by the Contractor(s) in accordance with applicable laws and guidance. At a minimum, the background check information must contain the same information from iCourt and the Idaho Supreme Court Data Repository for criminal records and the Idaho Transportation Department's Driver License Record Search for driving records, or the equivalent for each state. All convictions and pending charges found to have occurred in the previous seven (7) years must be communicated to the Ordering Agency's Human Resource staff in writing for analysis and approval prior to placing temporary staff. Ordering Agencies will provide the contact information for their Human Resources point of Contact.
- 5.7.3 State agrees to keep all background check results strictly confidential and will only use such results in accordance with applicable laws and solely for employment purposes.

Provide a statement affirming your understanding of and ability and willingness to meet Ordering Agencies requirements for background checks in Sections 6.7-6.7.2.

6.8 Termination

If the Contractor(s) fail to deliver, or fail to deliver on time, or if there is a discrepancy in the quality and/or quantity of contract personnel received, or a default on any other Contract provisions in the Contract, Ordering Agencies will notify the Contractor. In the event of unsatisfactory response from the Contractor, Ordering Agencies will file a fully-documented complaint with DOP.

- 6.8.1 DOP will verify the complaint, note the same in the Contract file, and take the appropriate action. If the condition is not timely cured, DOP shall have the discretion to do any and all of the following:
 - 6.8.1.1 Demand performance of the Contract
 - 6.8.1.2 Modify or cancel the Contract
 - 6.8.1.3 Pursue any other legal remedies available

6.9 Pre-Award Contract Kick-Off Meeting

The apparent successful Contractor(s) must attend the Pre-Award Contract Kick-Off meeting. The meeting will be held prior to Contract Award.

6.10 Mandatory Use Position Classifications

The Contractor must provide temporary staffing services as required and authorized by Ordering Agencies. The Contractor must provide temporary staff possessing the appropriate qualifications, knowledge, skills and abilities to provide professional temporary staffing services in each of the categories listed below. Training for job specific duties may be provided by Ordering Agencies at the discretion of the individual Ordering Agency. The following is a list of anticipated staffing requirements, but other similar classifications may be added during the Contract term and some positions may be cross-trained to better utilize time.

6.10.1 Administrative Support

Classifications in this occupational group perform clerical and administrative work primarily concerned with the preparation, coding, transcription, systematization, preservation, and distribution of documents and records; storage and distribution of materials, and supplies; operation of equipment to produce and duplicate written documents and audio/visual aids; operation of equipment to facilitate communications; collection of fees and debts; and sales transactions. The work involves various degrees of interpretation and application of instructions and guidelines where the primary emphasis is on processing of information, operating equipment to produce data and documents or to facilitate communication, or coordinating office activities, practices, and procedures.

- 6.10.1.1 Office Clerk Performs basic office/clerical tasks, which can be easily learned on the job and do not require prior training. Close supervision is provided and little or no discretion or independence of action is allowed in performance of assigned tasks. Work is repetitive in nature and well defined by guidelines and established procedures.
- 6.10.1.2 Office Specialist 1 Performs routine office support duties which require knowledge of office policies and procedures; performs related work of recurring tasks following established guidelines and procedures involving clerical, word processing, or postal work and operate some basic office equipment, including photocopier, fax machine, etc.
- 6.10.1.3 Office Specialist 2 Provides a variety of office support or secretarial functions involving: clerical, secretarial, or word processing work, more complex computer operation, may perform office support or secretarial duties such as composing correspondence; creating, reviewing, and processing documents and records; identifying and correcting errors and omissions on documents received from staff, States and/or public; and maintaining records. They may schedule appointments or services and make meeting and travel arrangements.
- 6.10.1.4 <u>Technical Records Specialist 1</u> Provides a variety of high-level program support functions; reviews and processes documents; determines and explains compliance with laws, rules, regulations and policies and takes appropriate action; maintains a manual or computerized records system; performs related work.
- 6.10.1.5 <u>Technical Records Specialist 2</u> Provides technical support for programs and organizational activities to convey information, determine compliance, and resolve controversial situations; acts as a resident expert in the implementation and maintenance of technical program guidelines; performs related work.
- 6.10.1.6 Administrative Assistant 1 Performs a wide variety of secretarial support functions; apply detailed program knowledge in developing and/or maintaining program records systems and/or in collecting information, preparing reports and providing liaison between management, other organizational units, and external customers; performs related work.

- 6.10.1.7 <u>Administrative Assistant 2</u> Performs complex secretarial, office administration, and public relations assignments; expected to handle highly sensitive, confidential, and/or political issues. They are also responsible for the coordination of administrative office functions, committees, and special projects.
- 6.10.1.8 Records Clerk Performs basic clerical tasks. Files and retrieves documents according to an established filing system. Ensures proper color-coding on file jackets, prints out searches, and verifies authority to receive information according to law. Operates standard office equipment and completes general office work. May sort and distribute incoming mail. May be required to move, lift or carry record boxes. Requires experience using an office computer and the ability to bend, stoop, and move objects weighing up to 35 pounds.
- 6.10.1.9 <u>Secretary/Reception</u> Performs skilled to complex work requiring typing skills and routine administrative and technical work. Composes routine correspondence, acts as a receptionist, answers incoming calls, and maintains mailing lists and files. Reviews and processing documents and records; identifying and correcting errors and omissions on documents. They may schedule appointments or make meeting arrangements. Requires experience in clerical work and may require a typing speed of up to 55 wpm with a low error rate (keyboarding score may be lower). Also requires experience answering a business telephone using knowledge of business telephone procedures and etiquette.
- Customer Service Representative Duties may include answering phones, screening and channeling calls and taking messages; scheduling appointments for staff members; producing labels, forms and routine letters; composing and signing routine correspondence; receiving money, making change and issuing receipts, verifying completeness of applications and forms; maintaining record keeping systems by adding deleting, or updating information; compiling data and preparing reports. Experience in tasks such as questioning customers to obtain detailed information in a business setting; explaining policies, procedures, or rules; independently handling complaints and upset individuals in a business setting; answering a business telephone using knowledge of business telephone procedures and etiquette; reviewing documents and records for accuracy and completeness; accessing data using a computerized records system.

Provide a statement affirming your understanding of and ability and willingness to meet the requirements of providing Mandatory Use positions to Ordering Agencies in Sections 6.10.1.1 -6.10.1.10.

6.11 Optional Use Position Classifications

The following Sections are Specialty Positions Agencies have the option to utilize. These Position Classifications are Optional Use for Agencies to utilize. The following is a list of anticipated staffing requirements, but other similar classifications may be added during the Contract term and some positions may be cross-trained to better utilize time.

6.11.1 Commercial/Industrial Worker Positions

6.11.1.1 <u>Custodial</u>- Personnel that are physically able to perform duties associated with commercial cleaning including but not be limited to: offices, classrooms and common areas. Available to work Dawn/Day/Evening/Swing shift schedules as assigned. Special projects such as moving staff office furniture, setting up rooms for conferences, meetings and presentations. Delivery, moving, set up and, stacking and central storing of heavy items, i.e. chairs, tables and, bleachers. Changing of light bulbs, Cleaning floors (emergency basis), Checking restrooms, Completing appropriate housekeeping, General housekeeping/custodial services (rest room cleaning, light bulb replacement, restroom sanitizing. Other forms of custodial cleaning, i.e. walls, floors, wastebaskets, classrooms, halls, furniture, window cleaning, carpet care, and trash disposal. Operation industrial type cleaning equipment (high speed buffer and vacuum

cleaners). Cleaning restrooms, bath facilities, locker rooms, swimming pools and similar facilities. Repairing equipment and related devices.

- 6.11.1.2 <u>Maintenance / Laborer</u> Personnel must be physically able to perform the below duties including but not be limited to: Perform light and medium maintenance, moves of furniture and equipment, Repetitive lifting and carrying items up to 60.lbs, Standing & walking for an eight-hour shift, Bending, stooping, climbing stairs and ladders, and Operating lifts. Must be available to work Dawn/Day/Evening/Swing shift schedules as assigned.
- 6.11.1.3 <u>Janitorial/Housekeeping Positions</u> All services in the specifications shall include all areas in the buildings, unless specifically noted otherwise. General job duties are: trash pickup, recycle collection & sorting as directed, Stands blow down, spill & stain removal, trash pickup (suites, seating, and common areas), trash bagged & removed to designated dumpsters, recycle collection & sorting as directed, vacuum carpet, spot removal on carpet, clean restrooms, and snow removal (must be capable of performing cleaning operations in foul weather conditions.)
- 6.11.1.4 <u>Handyman</u> This position requires lifting and carrying items weighing approximately ninety (90) pounds, and may include bending, stooping, shoveling, and climbing ladders. Work may be required in indoors or outside environments. May work in all weather conditions and move in and around confined spaces. These positions are maintenance oriented.

6.11.2 Healthcare Staffing Service Positions

- 6.11.2.1 <u>Program Specialist</u> Staff person will research, develop and interpret rules, policies and procedures; make recommendations for program design and improvement; performs related work.
- 6.11.2.2 <u>Professional Services</u> Staff persons are responsible for the coordination and delivery of specific professional services, projects, and/or program development. Staff persons function with considerable independence. These positions independently coordinate activities requiring complex arrangements, develop processes, conduct research, analyze problems and create solutions on own initiative or from general instructions. Incumbents have specific professional skills and use these to interpret, apply and explain complex information such as regulations, policies or services.
- 6.11.2.3 <u>Professional Project Coordinator</u> Conduct research and analysis into needed programs to serve the needs of clients; analyze existing programs to evaluate effectiveness and appropriateness in meeting needs; provide technical assistance and training on program assessment and implementation of best practices; provide leadership to enhance local level partnerships in service planning, development, and delivery; identify and provide for continuing needs relevant to service planning, development, and delivery; serve as liaison between agency and client groups.
- Health And Safety Specialist Conduct audits of health facilities including healthcare and food safety; investigate provision of services including complaints of unsafe conditions, resident rights violations and inadequate care; recommend enforcement actions; take immediate action as necessary to eliminate hazards; review federal and state regulations to ensure program consistency; investigate incidents and accidents to identify potential non-compliance and recommend corrective action; review incident reports to identify problem areas and incident trends; monitor progress and effectiveness of remedial and corrective measures; prepare inspection and program reports; review facility policies, procedures and corrective action plans; provide technical assistance to facilities on compliance and best practices; confer with and advise facility staff on quality of care, resident rights and safety issues; develop and deliver training courses and classes; prepare and distributes training materials. The applicant must complete the Ordering Agencies application process for a Criminal History and Background Check and receive a clearance within twenty-one

- (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06 https://adminrules.idaho.gov/rules/2001/16/0506.pdf).
- Health Facility Surveyor Requires a registered nurse. Inspect health care facilities for 6.11.2.5 compliance with Medicare, Medicaid, and State Licensure requirements; conduct health facility fire/life safety surveys across multiple programs; consult with health care providers regarding compliance with related laws and standards; investigate complaints; performs related work. May travel extensively throughout the state and may be gone 50% or more of their work time, including overnight stays. Compliance reviews may create adversarial situations with health care providers. (The Registered Nurse must be licensed Professional Registered Nurse in Idaho as defined Idaho 54-1408 Code https://legislature.idaho.gov/statutesrules/idstat/title54/t54ch14/sect54-1408/ and must complete Ordering Agency's application process for a Criminal History and Background Check and receive clearance within twenty-one (21) days from date of job placement with Ordering Agencies. Refer to IDAPA 16.05.06.
- 6.11.2.6 <u>Client Services Technician</u> Instructs clients' in homemaking, daily living and job attainment skills. Monitors client follow-though and achievement of goals and agreements; ensures client access to services; take progress notes; participates in interdisciplinary team meetings; may serve as client advocate in meetings and with service providers; may act as a role model and monitor family and child visits and report observations; may provide child care in emergency situations; teaches skills such as money/budgeting, parenting, personal hygiene, and social skills. This position involves the ability to lift and carry items weighing approximately fifty (50) pounds and to perform physical work such as moving furniture and setting up and dismantling rehabilitative equipment. Staff persons may be required to be trained in Cardiopulmonary Resuscitation (CPR) and first aid.
- 6.11.2.7 <u>Certified Nursing Assistant</u> Performs personal nursing care for elderly patients; performs related work. This work involves assisting in lifting and transferring impaired adult patients. Prior to hire applicants are required to have completed competency testing and be eligible for placement on the Idaho State Nurse Aide Registry. The applicant must complete the Ordering Agency's application process for a Criminal History and Background Check and receive a clearance within twenty-one (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06).
- 6.11.2.8 <u>Certified Nursing Assistant, Senior</u> Provides orientation and leadwork to Nursing Assistants; trains patients and families in personal care procedures; performs personal nursing care for geriatric patients; performs related work. This work involves assisting with lifting and transferring impaired adult patients. Prior to hire applicants are required to have completed competency testing and be eligible for placement on the Idaho State Nurse Aide Registry. The applicant must complete the Ordering Agency's application process for a Criminal History and Background Check and receive a clearance within twenty-one (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06).
- 6.11.2.9 <u>Licensed Practical Nurse</u> Performs practical nursing care or assists a registered nurse or physician in routine to complex situations in clinics, private homes, state institutions, or other environments; performs related work. The Licensed Practical Nurse must be licensed as a Professional Registered Nurse in Idaho or state licensure as a Practical Nurse pursuant to the Nurse Licensure Compact, as defined by Idaho Code 54-1418 (https://legislature.idaho.gov/statutesrules/idstat/title54/t54ch14/sect54-1418/), in one of the compact states and must complete the Ordering Agency's application process for a Criminal History and Background Check and receive a clearance within twenty-one (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06).
- 6.11.2.10 <u>Registered Nurse</u> Performs professional nursing that may include client assessment, plan development, health education, clinical activities, case management, and provides direct nursing care; performs related work. The Registered Nurse must be licensed as a Professional Registered Nurse in Idaho or

state licensure as a Practical Nurse pursuant to the Nurse Licensure Compact, as defined by Idaho Code 54-1418, in one of the compact states and must complete the Ordering Agency's application process for a Criminal History and Background Check and receive a clearance within twenty-one (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06).

- 6.11.2.11 Registered Nurse, Senior Performs lead professional nursing within a specialized program with either a staff or program oversight role; provides liaison with staff and the community; performs related work. The Registered Nurse Senior must be licensed as a Professional Registered Nurse in Idaho or state licensure as a Practical Nurse pursuant to the Nurse Licensure Compact, as defined by Idaho Code 54-1418, in one of the compact states and must complete the Ordering Agency's application process for a Criminal History and Background Check and receive a clearance within twenty-one (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06).
- 6.11.2.12 <u>Medical Assistant</u> Performs basic patient care functions to assist the nursing/clinical staff in a medical clinic with the examination or treatment of patients; performs related work. The applicant must complete the Ordering Agency's application process for a Criminal History and Background Check and receive a clearance within twenty-one (21) days from date of job placement with the Ordering Agency. (Refer to IDAPA 16.05.06).

6.11.3 Professional Services Positions:

<u>Training Specialist</u> - May research and conduct need assessments to identify training needs, determine training objectives, develop classroom or online training content, prepare course outlines and lesson plans, present classroom training, evaluate classroom training, and/or coordinate training by other temporary staff. Development of classroom or online training is often collaborative with stakeholders and/or subject matter experts and may require knowledge of specific software programs such as Lectora or Camtasia or technical expertise with video production.

Provide a statement affirming your understanding of the requirements of providing Optional Use Position Temporary staff to Ordering Agencies in Sections 6.11.1 -6.11.3.

7 COST

Individual Ordering Agencies will provide the Contractor(s) with the pay rate allowed for each position requested. Provide your fully-burdened mark-up rate for each of the six (6) Regions listed on the Bid Schedule (ATTACHMENT 2). A fully-burdened mark-up rate does not have to be provided for each District to be considered for award.

8 BILLING PROCEDURE

Invoices must be provided by the Contractor(s) in weekly increments. For invoicing purposes, a week is defined as running from Sunday through Saturday. Contractor(s) must submit each week's invoice within two weeks of each given week's end. No invoice will be accepted or paid without receipt of any required documentation. Invoices submitted without the Ordering Agency's required documentation will be returned to the Contractor for resubmission.

8.1 Contractor(s) must use the following invoice procedures:

- 8.1.1 Must be submitted on Contractor letterhead.
- 8.1.2 Show total number of hours, with regular and overtime listed separately, for each individual temporary staff for that week, include the job description (See **Section 6.1**) for work performed.
- 8.1.3 Hourly rate billed (including mark-up) and total amount billed for each individual temporary staff, based upon the corresponding hours for that week.

- 8.1.4 List the total amount of allowable miles reimbursed for each applicable temporary staff for that week.
- 8.1.5 List the total amount billed in mileage reimbursements for each individual temporary staff for that week. Ordering Agencies require copies of the mileage logs submitted with the weekly invoices to validate amounts invoiced.
- 8.1.6 Invoices that contain errors will be returned to the Contractor for correction.
- 8.1.7 The Contractor will have two (2) weeks to correct the invoices and resubmit to Ordering Agencies.

In addition to the requirements outlined above, the Contractor must provide the following information with each invoice:

- 8.1.8 IPRO PO/Contract number.
- 8.1.9 Identification of the Ordering Agency's location that each contracted personnel is working.
- 8.1.10 Identification of the week being billed (i.e., beginning and ending date range of week being billed).
- 8.1.11 Grand total amount billed for all temporary staff for that week.
- 8.1.12 Name of authorized individual and contact information for Contractor.
- 8.1.13 Ordering Agencies may have additional requirements, the Contractor(s) must follow individual Ordering Agency's internal policies.

9 SUBMISSION REQUIREMENTS

9.1 Required Bid Submission Items

Your Bid Submission must consist of the following:

9.1.1 Bid Schedule

Provide your cost information on **Attachment 2**, Bid Schedule, below. Do not submit your Bid on any other form. Submitting your Bid on a form different than the Bid Schedule may cause your Bid to be rejected as non-responsive.

9.1.2 <u>State of Idaho Signature Page</u>

The State of Idaho Signature Page must be completed and submitted as part of your Bid. The State of Idaho Signature Page is attached in IPRO. A signed .pdf version is acceptable if the bid is submitted electronically.

9.1.3 <u>Disclosure of Adverse Actions</u>

Bidder must disclose any current, pending and past adverse actions taken against the Bidder. This includes current or pending lawsuits and contracts terminated for cause. Bidder must describe the nature of the lawsuit or the reason the contract was terminated. A Bidder with current or pending lawsuits, or contracts terminated for cause may be found non-responsive. Failure to fully disclose information in your response to this section may result in your proposal being found non-responsive or may be grounds for Contract termination if the omission is discovered after Contract award. If there are no adverse actions to report, Bidder must respond to this Section with a statement confirming no adverse actions.

9.1.4 Cover Letter

The Technical Bid must include a cover letter on official letterhead of the Bidder; with the Bidder's name, mailing address, telephone number, facsimile number, e-mail address, and name of the Bidder's authorized signer. The cover letter must identify the ITB Title and number and must be signed by an individual authorized to commit the Bidder to perform the requirements. In addition, the cover letter must include:

- 9.1.4.1 Identification of the Bidder's corporate or other legal entity status. Bidders must include their tax identification number. The Bidder must be a legal entity with the legal right to contract.
- 9.1.4.2 A statement indicating the Bidder's acceptance of and willingness to comply with the requirements of the ITB and appendices, including but not limited to the State of Idaho Standard Contract Terms and Conditions (http://purchasing.idaho.gov/terms and conditions.html) and any Special Terms and Conditions included in **APPENDIX 1**.
- 9.1.4.3 A statement of the Bidder's compliance with affirmative action and equal employment regulations.
- 9.1.4.4 A statement that Bidder has not employed any company or person other than a bona fide employee working solely for the Bidder or a company regularly employed as its marketing agent, to solicit or secure the contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Contractor or a company regularly employed by the Contractor as its marketing agent, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of the contract. The Bidder must affirm its understanding and agreement that for breach or violation of this term, the State has the right to annul the Contract without liability or, in its discretion, to deduct from the Contract price the amount of any such fee, commission, percentage, brokerage fee, gifts or contingencies.
- 9.1.4.5 A statement naming the firms and/or staff responsible for writing the Bid.
- 9.1.4.6 A statement that Bidder is not currently suspended, debarred or otherwise excluded from federal or state procurement and non-procurement programs. Vendor information is available on the Internet at: https://sam.gov/SAM.
- 9.1.4.7 A statement affirming the Bid will be firm and binding for one hundred-twenty (120) calendar days from the Bid opening date.
- 9.1.4.8 A statement that the Bidder warrants that it does not knowingly and willfully employ persons who cannot legally work in this country; it takes steps to verify that it does not hire persons who have entered our nation illegally or cannot legally work in the United States; and that any misrepresentation in this regard or any employment of persons who have entered our nation illegally or cannot legally work in the United States constitutes a material breach and will be cause for the imposition of monetary penalties up to five percent (5%) of the Contract price, per violation, and/or termination of its Contract.
- 9.1.5 A completed and signed copy of **ATTACHMENT 4** Public Agency Acknowledgment.

9.2 MANUALLY SUBMITTED BIDS ONLY

All Bids must be submitted Manually for this solicitation due to DOP's migration to a new eProcurement system. Manually submitting bids will help ensure there is no loss of bid submissions. Bids must be submitted manually in a sealed envelope/package. Do not fax or e-mail your Bid. Your Bid must be received at the Division of Purchasing by the date and time specified on the IPRO header document. The official time, for bid closing purposes, is the Division of Purchasing's time clock.

Manual Submission

If submitting manually (via U.S. Mail, courier or hand-delivery), seal all Required Bid Submission Items in a single envelope or package (be certain to include an original hand-written signature in ink OR an electronic signature on the State of Idaho Signature Page) and label the outside of the package as follows:

Attn: Kaylee Starman, Idaho Division of Purchasing

Bidder Name: (Company Name) ITB Number: ITB19000764

ITB Title: Statewide Temporary Staffing Services

Bidders submitting manually must provide one (1) original and one (1) copy of their Bids, as well as an electronic copy on a USB or CD. Please clearly identify the original manual submission and be certain that the Signature Page is located at the front of the original Bid.

9.3 Trade Secrets

If your Bid contains trade secret information which you have identified, you must also submit a redacted copy of the Bid (in electronic format, with the word "redacted" in the file name) with all trade secret information removed or blacked out; as well as a separate document containing a complete list (per the instructions in the three (3) paragraphs directly below) of all trade secret information which was removed or blacked out in the redacted copy.

Paragraph 28 of the Solicitation Instructions to Vendors describes trade secrets to "include a formula, pattern, compilation, program, computer program, device, method, technique or process that derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons and is subject to the efforts that are reasonable under the circumstances to maintain its secrecy." In addition to marking each page of the document with a trade secret notation (as applicable; and as provided in Paragraph 28 of the Solicitation Instructions to Vendors), Bidders must also:

Identify with particularity the precise text, illustration, or other information contained within each page marked "trade secret" (it is not sufficient to simply mark the entire page). The specific information you deem "trade secret" within each noted page must be highlighted, italicized, identified by asterisks, contained within a text border, or otherwise clearly delineated from other text/information and specifically identified as a "trade secret."

Provide a separate document entitled "List of Redacted Trade Secret Information" which provides a succinct list of all trade secret information noted in your Bid; listed in the order it appears in your submittal documents, identified by Page #, Section #/Paragraph #, Title of Section/Paragraph, specific portions of text/illustrations; or in a manner otherwise sufficient to allow the State's procurement personnel to determine the precise text/material subject to the notation. Additionally, this list must identify with each notation the specific basis for your position that the material be treated as exempt from disclosure.

10 AWARD

Award of Contract(s) will be made to the responsive, responsible Bidder(s) with the lowest mark-up rate by Region as provided on the Bid Schedule, **ATTACHMENT 2**. The State reserves the right to make "Multiple Awards" within the same Region if in the best interest of the State, as determined by the Administrator of the Division of Purchasing in accordance with Idaho Code 67-9211. Per Idaho Code 67-9211 (3), when a contract for property has been awarded to two (2) or more bidders in accordance with this section, a state agency shall make purchases from the Contractor whose terms and conditions regarding price, availability, support services and delivery are

most advantageous to the Ordering Agencies. These Contract(s) will start as soon as the award(s) are made. https://legislature.idaho.gov/statutesrules/idstat/title67/t67ch92/sect67-9211/.

10.1 Responsibility

Pursuant to IDAPA 38.05.01.081 (https://adminrules.idaho.gov/rules/current/38/380501.pdf), the ITB Lead may, in the State's sole discretion, conduct a review to determine if the apparent low-cost Bidder(s) are responsible. As part of the responsibility review, the ITB Lead may require the apparent low-cost Bidder(s) to provide financial reports to the satisfaction of the State and may also seek to obtain completed reference questionnaires from Bidder's references to the satisfaction of the State. Nothing herein shall prevent the State from using other means to determine Bidder's responsibility.

12 CONTRACT MONITORING & PERFORMANCE METRICS

Contractor(s) performance under this Contract(s) will be monitored and measured to ensure adequate performance and provision of services. This monitoring will occur by using the performance metrics outlined in **ATTACHMENT 3** – **Performance Metrics.** These Metrics will be measured on a weekly, monthly, or quarterly basis by Ordering Agencies staff. Individual Ordering Agencies reserve the right to modify this schedule based upon the needs of the State and the performance of the Contract.

13 REMEDIES

If at any time the service fails to meet Contractual standards, the State may, at its sole discretion, require any of the following remedial actions, taking into account the nature of the deficiency:

- **13.1** Require the Contractor to develop corrective actions plans and take corrective action to bring the service into compliance with Contractual standards, subject to DOP approval and oversight;
- **13.2** Accelerate monitoring of Contractor performance by the State or its designee;
- **13.3** Require additional or ad hoc reporting by the Contractor at no cost to the State, that addresses performance issues;
- **13.4** Withhold payment to the Contractor, in whole or in part, to the extent the Contractor fails to perform its obligations set forth in the Contract;
- **13.5** Terminate the Contract.

14 RECORDS MAINTENANCE

Contractor(s) must maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor(s) pursuant to the Contract. These records must be retained by the Contractor(s) for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.

15 AUDIT RIGHTS

The Contractor(s) agrees to allow State and Federal auditors and State purchasing staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

16 SUBCONTRACTORS

Bidders must list any subcontractors and describe the extent to which subcontractors will be used to comply with contract requirements. Contractors must ensure that all subcontractors and their employees will meet all requirements of the Contract. If the Bidder utilizes any entity other than the entity submitting the bid to provide any of the services required by this bid, the relationship between the two entities is considered that of a contractor-

subcontractor for the purpose of this section, regardless of whether a relationship is based on an actual written contract between the two.

APPENDIX 1 - SPECIAL TERMS AND CONDITIONS ITB19000764 - Temporary Staffing Services

Note: In the event of conflict with the State's Standard Terms and Conditions, or other terms, conditions or requirements contained in this ITB, the following provisions will take precedence

1 AGENCY USE OF EXISTING CONTRACTS

State Agencies (as defined in the State Procurement Act, Idaho Code 67-9201 et seq.) are required to utilize any current active contracts their Agency has in place until that contract expires (exempt State Agencies and other Ordering Agencies may begin using the new contract(s) upon execution). https://purchasing.idaho.gov/governing-laws-and-policies/.

2 POINT OF CONTACT

The Contractor must provide at least one (1) Point of Contact for Temporary Staffing order placement for the Contract. If the Contractor provides more than one (1) Point of contact, each must be assigned to specific Agencies or Areas of the State. The Contractor must provide a written list of their Point of Contacts to DOP within fifteen (15) business days of the Service Start Date of the Contract, including name(s), contact information, and assigned Agencies or Areas, and must provide timely updates to DOP throughout the Contract term in the event the Point of Contact (or contact information) change.

3 CONTRACT MONITORING

- 3.1 The State will monitor the Contract utilizing any one (1) or more of the following methods:
 - 3.1.1 In-person or telephonic meeting to discuss performance of the Contract;
 - 3.1.2 Survey of the Contractor and Agencies;
 - 3.1.3 Additional reports submitted from the Contractor; or
 - 3.1.4 Any other means the State chooses to employ to accurately monitor the Contract.

4 REPORTING REQUIREMENTS

Quarterly Usage Reports are required as outlined in **Section 5** of the State of Idaho Standard Contract Terms and Conditions. The SBPO Summary Usage Report can be found on the State of Idaho Purchasing website https://purchasing.idaho.gov/information-for-vendors/.

5 INSURANCE REQUIREMENTS

See the IPRO Requirements Section.

6 ADMINISTRATIVE FEE

Any contract resulting from this solicitation will be subject to **Section 5** of the State's Standard Terms and Conditions as outlined below:

A. <u>Application of Administrative Fee</u>

- 1. All Statewide Blanket Purchase Orders (SBPO) shall be subject to an Administrative Fee of one and one-quarter percent (1.25%), based on orders placed against the Contract (unless the SBPO is exempt), as follows:
 - a. The prices to be paid by the State (the price BID by Contractor) shall be inclusive of a one and one-quarter percent (1.25%) Administrative Fee. On a quarterly basis, Contractor will remit to State of Idaho,

Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075 an amount equal to one and one-quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly Contract sales. For Example: If the total of Contractor's net sales to the Agency for one quarter = \$10,000, Contractor would remit \$10,000 x 0.0125 = \$125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

- b. Contractor will furnish detailed usage reports as designated by the State. In addition to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the Contract to purchasing@adm.idaho.gov, utilizing the State's Summary Usage Report Form.
- c. Reporting Time Line (Fiscal Year Quarters): Fee and Report Due:

1st Quarter July 1 - Sept 30 October 31st 2nd Quarter Oct 1 - Dec 31 January 31st 3rd Quarter Jan 1 - Mar 31 April 30th 4th Quarter Apr 1 - Jun 30 July 31st

- 2. Unless otherwise exempt, the Administrative Fee will apply regardless of how Contractor submits its response to the solicitation (i.e. manual (paper) or electronic via IPRO).
- 3. A Contractor's failure to consider the Administrative Fee when preparing its Solicitation response shall not constitute or be deemed a waiver by the State of any Administrative Fees owed by Contractor to the State as a result of an Award issued through IPRO.

B. Administrative Fee Exemptions

- 1. Notwithstanding any language to the contrary, the Administrative Fee will not apply to Contracts with an original awarded value of \$100,000 or less.
- 2. The Administrative Fee will not apply to Purchase Orders (PO), Contract Purchase Orders (CPO) or Blanket Purchase Orders (BPO).
- 3. The Administrative Fee will not apply to Contracts issued without a competitive solicitation, e.g. Emergency Procurements (EPA), Sole Source Procurements (SSA), etc.
- 4. The Administrator of the Division of Purchasing may also exempt a specific solicitation or class of solicitations from the Administrative Fee requirement.

C. <u>Payment of Administrative Fee</u>

Contractor must remit the Administrative Fee to the Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075, as follows:

1. SBPOs: Contractor must remit the Administrative Fee and Report for the prior quarter based on the schedule outlined in Paragraph 5.A.1.c., above.

D. <u>Refund of Administrative Fee</u>

In the event that a Contract is cancelled by the State through no fault of the Contractor, or if item(s) are returned by the State through no fault, act, or omission of the Contractor after the sale of any such item(s) to the State, the State will refund the Contractor any Administrative Fees remitted. Administrative Fees will not be refunded, or STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS January 1, 2017 returned when an item is rejected or returned, or declined, or the Contract cancelled by the State due to the Contractor's failure to perform or comply with specifications or requirements of the Contract. If, for any other reason, the Contractor is obligated to refund to the State all or a portion of the State's payment to the

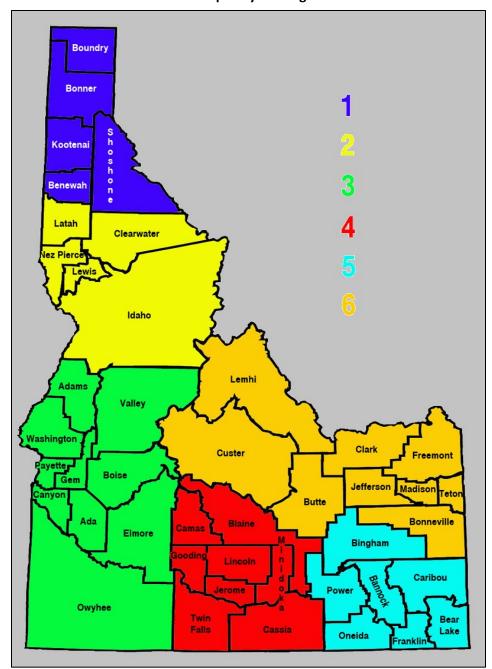
Contractor, or the State withholds payment because of the assessment of liquidated damages, the Administrative Fee will not be refunded in whole or in part.

E. <u>Failure to Remit Administrative Fees</u>

If a Contractor fails to remit the Administrative Fee, as provided above, the State, at its discretion, may declare the Contractor in default; cancel the Contract; assess and recover re-procurement costs from the Contractor (in addition to all outstanding Administrative Fees); seek State or federal audits, monitoring or inspections; exclude Contractor from participating in future solicitations; and/or suspend Contractor's IPRO account.

APPENDIX 2- STATEWIDE REGION MAP

ITB19000764 Temporary Staffing Services



Region 1: Benewah, Bonner, Boundary, Kootenai, and Shoshone Counties.

- Region 2: Clearwater, Latah, Lewis, Nez Pierce, and Idaho Counties.
- Region 3: Ada, Adams, Canyon, Elmore, Gem, Owyhee, Payette, Valley, and Washington Counties.
- Region 4: Blaine, Camas, Cassia, Gooding, Jerome, Lincoln, Minidoka, and Twin Falls Counties.
- Region 5: Bannock, Bear Lake, Bingham, Caribou, Franklin, Oneida, and Power Counties.
- Region 6: Bonneville, Butte, Clark, Custer, Freemont, Jefferson, Lemhi, Madison, Teton Counties.

ATTACHMENT 1-BIDDER QUESTIONS

ITB19000764

Statewide Temporary Staffing Services

PLEASE DO NOT IDENTIFY YOUR NAME OR YOUR COMPANY'S NAME OR PRODUCT NAMES OF INTELLECTUAL PROPERTY IN YOUR QUESTIONS.

ADD ROWS BY HITTING THE TAB KEY WHILE WITHIN THE TABLE AND WITHIN THE FINAL ROW.

The following instructions must be followed when submitting questions using the question format on the following page.

- 1. DO NOT CHANGE THE FORMAT OR FONT. Do not bold your questions or change the color of the font.
- 2. Enter the ITB section number that the question is for in the "ITB Section" field (column 2). If the question is a general question not related to a specific ITB section, enter "General" in column 2. If the question is in regards to a State Term or Condition or a Special Term or Condition, state the clause number in column 2. If the question is in regard to an attachment, enter the attachment identifier (example "Attachment A") in the "ITB Section" (column 2), and the attachment page number in the "ITB page" field (column 3).
- 3. Do not enter text in the "Response" field (column 5). This is for the State's use only.
- 4. Once completed, this form is to be e-mailed per the instructions in the ITB. The e-mail subject line is to state the ITB number followed by "Questions."

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	ITB Section	ITB Page	Question	Response
1				
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ATTACHMENT 2-BID SCHEDULE

ITB19000764 Statewide Temporary Staffing Services

This completed Bid Schedule must be submitted with your response.

NOTE: The Mark-Up Rate Bid for this Contract will be used for all positions currently listed in Section 6.10 and any similar positions added during the Contract period by individual Ordering Agencies. The Mark-Up Rate Bid must be fully-burdened, including, but not limited to wages, administrative overhead, and **MUST** incorporate all requirements as specified in this ITB (including all background check costs).

Bidder must complete the following by submitting a Fully Burdened Mark-Up Rate Bid for the **Mandatory Use Position Classifications (Section 6.10)** for any of the individual Districts or for all six (6) Districts:

MANDATORY USE POSITION CLASSIFICATION:

	Region # 1
Mark-Up Rate = %	
•	
	Pagion # 1
	Region # 2
Mark-Up Rate = %	
	Region # 3
Mark-Up Rate = %	
	Region # 4
Mark-Up Rate = %	
	Region # 5
Mark-Up Rate = %	
	Region # 6
Mark-Up Rate = %	

OPTIONAL USE POSITION CLASSIFICATION:

Please provide your Mark-up Rate Percentage for the following **Optional Use Position Classifications (Section 6.11)**:

Commercial/Industrial Worker Positions	
	Region # 1
Mark-Up Rate = %	

	Region # 2
Mark-Up Rate = %	

	Region # 3
Mark-Up Rate = %	

	Region # 4
Mark-Up Rate = %	

	Region # 5
Mark-Up Rate = %	

	Region # 6
Mark-Up Rate = %	

Healthcare Staffing Service Positions		
	Region # 1	
Mark-Up Rate = %		

	Region # 2
Mark-Up Rate = %	

	Region # 3
Mark-Up Rate = %	

	Region # 4
Mark-Up Rate = %	

	Region # 5
Mark-Up Rate = %	

	Region # 6
Mark-Up Rate = %	

	Professional	Services Positions:		
		Region	# 1	
	Mark-Up Rate = %			
		Region	# 2	
	Mark-Up Rate = %			
		Region	#3	
	Mark-Up Rate = %			
		Region	# 4	
	Mark-Up Rate = %			
		Region	# 5	
	Mark-Up Rate = %			
		Region	# 6	
	Mark-Up Rate = %			
ill your Compan	y be available to begin providi	ng the services required in	this ITB on an "as r	equested" basi
on as the Contra		and the same		
Λ "NO" απαιματι	Y nay disqualify your bid from cor	/ES **NO	, is not able to be =:	n nrovidina com
	note when you could begin pro		is not able to begin	i providing serv
,, p				

Contact Name/Phone: _____

Contact E-mail:

ATTACHMENT 3 – PERFORMANCE METRICS

ITB19000764 Temporary Staffing Services

1. Metric Description: Nature and Scope of work to be performed (Section 6) – worker orientation

Required Level of Expectation: 100%

Method of Monitoring: Question temporary staff sent to perform work to ensure they are informed about the job description, hours and days of the week expected to work, health & hygiene policies, hourly wage, workplace safety, personal protective equipment (PPE) requirements.

Strategy for Correcting Non-Compliance: Ordering Agencies will document deficiencies and notify the Contractor in writing if they do not meet the Required Level of Expectation. Ordering Agencies may meet with the Contractor to discuss the issues and potential resolutions. The Contractor will have ten (10) business days after receipt of the written notification to submit a written response to the Agency identifying how they will correct the findings. The Agency may also require the Contractor to submit a Corrective Action Plan which meets the Ordering Agency's approval. The Corrective Action Plan must be submitted within ten (10) business days after the Contractor has been notified in writing of the findings. Continued non-compliance may result in additional remedies outlined in Section 13 Remedies, up to and including termination of the Contract.

2. Metric Description: Billing Procedure (Section 8) – Invoice accuracy

Required Level of Expectation: 100%

Method of Monitoring: Frequent review of invoices submitted by Contractor for individual Ordering Agencies. Mark up rate, temporary staff name, location worked, days and hours worked.

Strategy for Correcting Non-Compliance: Ordering Agencies will document deficiencies and notify the Contractor in writing if they do not meet the Required Level of Expectation. The Agency may meet with the Contractor to discuss the issues and potential resolutions. The Contractor will have ten (10) business days after receipt of the written notification to submit a written response to the Agency identifying how they will correct the findings. Ordering Agencies may also require the Contractor to submit a Corrective Action Plan which meets the Ordering Agency's approval. The Corrective Action Plan must be submitted within ten (10) business days after the Contractor has been notified in writing of the findings. Continued non-compliance may result in additional remedies outlined in Section 13 Remedies, up to and including termination of the Contract.

ATTACHMENT 4 – PUBLIC AGENCY ACKNOWLEDGEMENT ITB19000764

Statewide Temporary Staffing Services

Prices offered in this ITB must be made available to other "Public Agencies", including agencies of the State of Idaho, and as defined in Section 67-2327 of the Idaho Code, which reads: "Public Agency" means any city or political subdivision of this State including, but not limited to counties; school districts; highway districts; port authorities; instruments of counties; cities or any political subdivision created under the laws of the State of Idaho. It will be the responsibility of the "Public Agency" to independently contract with the Bidder and/or comply with any other applicable provisions of Idaho Code governing public contracts. Typically, other municipalities routinely buy from contracts established by the Division of Purchasing. https://legislature.idaho.gov/statutesrules/idstat/title67/t67ch23/sect67-2327/.

	is Public Agency Clause AND return this completed form with your Rewill result in a finding that your Bid is non-responsive.	<u>sponse</u> .
YES	NO	
Name of Bidder:		

ITB19000764 Statewide Temporary Staffing Services

	ITB Section	ITB Page	Question	Response
1	6.1.7	4	Could you define the phrase "and hiring process have been complied with"? Who sets the Temp-to-Hire time frames?	This will be determined by the Ordering Agencies. Each Ordering Agency has internal processes for hiring new employees and timeframes may be different depending on internal policies.
2	6.1.7	4	Contractor does not agree to the last sentence of this clause. Propose alternative as: "If Ordering Agency converts Contractor's temporary staff to a permanent employee, a percentage of the candidates' annual salary will be due. If the temporary staff is converted to a permanent employee before the completion of 520 hours, the fee will equal 20% of the annual salary. No fee will be owed after 520 hours billed and paid." Including a conversion fee is equitable to both parties, and rate of 20% is fair to both parties.	See ITB Amendment 1 Section 6.1.7 for amended language.
3	6.2.10	6	What is a "project log"? Is it a timecard?	A project log is referring to the document that encompasses the temporary staff members time and all other pertinent information. Yes, this would be considered a timecard.
4	6.4	7	Are work hours for healthcare personnel also generally 8 a.m. to 5 p.m., or can they also be evening and overnight shifts?	For healthcare temporary staff hours will vary depending on the Ordering Agency's needs. There may be times alternative work schedules will be necessary.
5	6.4.4	8	Please define the Assurance Guarantee described. Does the State expect be credited for more than the first 8 hours of time worked by an unsatisfactory temporary employee? The Contractor would expect to be notified immediately if a temporary employee is not satisfactory and not be penalized for time worked beyond the first eight hours.	In Section 6.4.4 the contract states that the Contractor will not charge for a replacement within the first 8 hours of service. If a replacement is needed outside the initial 8-hour window, then the Contractor will issue a credit invoice to the Ordering Agency for the timeframe of notification to Contractor to the time a replacement is made.

	ITB Section	ITB Page	Question	Response
6	6.10/6.11	9-13	RE: Mandatory usage. Can the Contractor only agree to supply staff for clinical healthcare positions?	Yes, please see amendment made to Attachment 2- Bid Schedule for the allowance of bidding on Optional Use Positions separately by each Region.
7	6.11	11	Contractor does not supply temporary staff for "Commercial/Industrial Workers" and "Healthcare Staffing Service Positions."	The Contractor is not required to provide Optional Use positions to bid on this ITB.
8	8.1.12	15	Is the "authorized individual" the temporary employee or Contractor contact person?	The "authorized individual" is the Contractor's point of contact.
9	13.4	18	RE: Remedy of Withholding payment "to the extent the Contractor fails to perform" What defines failure which leads to withholding payment, i.e., failure to fill a requested job order in full, or in part? Or, filling a job order but the employee is removed for cause?	This would apply if Contractor fails to meet Contractual requirements, for example not meeting Performance Metrics or Insurance requirements and is only one of the potential Remedies.
10	Appendix 1 Section 6	19	Administrative fee- Will this be applicable to Contractor?	Yes the Administrative Fee will be applicable to the awarded Contractor(s).
11	General		Where in the Bid Response are the "affirming Statements" required to meet the General Requirements of various sections to be placed?	The only requirement is that they are included in your bid.
12	General		Can you kindly advise what type of staffing services the State is seeking? Specifically, does the State require staffing of healthcare professionals, such as registered nurses, licensed practical nurses, certified nursing assistants or nurse practitioners?	The type of Staffing Services the State is seeking is detailed in Sections 6.10 & 6.11. The State is seeking staffing of healthcare professionals please refer to Section 6.11.2 Healthcare Staffing Service Positions.
13	General		How many vendors will be awarded?	The number of Vendors to be awarded is undetermined at this time.
14	General		What is the estimated budget?	Please refer to Section 5-Background under Historical Spend. Since this solicitation will result in a new Statewide contract, we are unsure what all the State agencies and political subdivisions total anticipated usage/spend will be.

ı	ITB Section	ITB Page	Question	Response
15	General		Who is the incumbent vendor?	There isn't an incumbent. This is the first solicitation for Statewide Temporary Staffing.
16	General		Is there a current vendor of the temporary staffing services requested in this IFB and if so, who is that vendor?	No. This is the first solicitation for Statewide Temporary Staffing.
17	General		If there is a current vendor, what are the hourly rates being charged for the provision of these temporary staff for each position listed in this ITB.	There isn't a current Statewide vendor.
18	General		Is there a requirement that the Awarded Contractors selected have a physical location in the State?	No, there is no requirement that states the Awarded Contractors have to have a physical location in the State.
19	General		Do you have a targeted number of Awarded Contractors per Region?	This is dependent on the need of each region and is undetermined at this time. However, we anticipate there will be multiple awards for each region.
20	General		Will there be a requirement that the Order Agency contact all Awarded Contractors in that Region to fill a particular open opportunity?	State Statute 67-9211 Multiple Awards state "State agency shall make purchases from the contractor whose terms and conditions regarding price, availability, support services and delivery are most advantageous to the agency." https://legislature.idaho.gov/statutesrules/idstat/Title67/T67CH92/SECT67-9211/
21	General		May we request a list of healthcare facilities or agencies and their healthcare settings, which may ask for healthcare personnel from Contractor?	You may submit a Public Records Request with individual Agencies to get that information.
22	General		Who are the current vendors servicing this contract?	There isn't a current vendor. This is the first solicitation for Statewide Temporary Staffing.
23	General		Apart from end of tenure, is there any other reason to release this solicitation? Are there any pain points?	This is the first Statewide Temporary Staffing Services solicitation and is intended to consolidate solicitations and reduce cost.
24	General		To offer you a competitive pricing structure, we would like to know current markup to the State.	The State does not currently have a Statewide contract. You may submit Public Records Request to Individual State Agencies to get that information.

	ITB Section	ITB Page	Question	Response
25	General		How many temporary consultants were placed during the last contract?	This is the first Statewide Temporary Staffing Services contract. We do not have a current Statewide contract and do not have this information.
26	General		Given the holiday weekend, can the State of Idaho offer an deadline extension to be sure bidders have adequate response time?	The State will ensure 10 business days from the date Questions & Answers are posted to IPRO and the ITB closing date.
27	Standard Terms & Conditions Section 14		Clarification is needed for Clause 14 in regards to definition of "Property", as contractor only provides services on a time and hour basis.	State of Idaho Standard Terms and Conditions Section 14 in not applicable to the resulting Contract(s).
			"Notwithstanding any language in this Agreement to the contrary (including any references to fixed-price, deliverables, acceptance of deliverables, or milestones), Contractor shall be compensated on a time and materials basis only. Contractor is a temporary staffing contractor and does not provide deliverables." This language is fair to both parties and makes clear Contractors services.	
28	Standard Terms & Conditions Section 18		What constitutes "installation"?	State of Idaho Standard Terms and Conditions Section 18 in not applicable to the resulting Contract(s).
29	Standard Terms & Conditions Section 18		As Contractor is temporary staffing contractor, and does not provide deliverables or a product, propose to delete the existing clause 18 and replace with text seen in response box. This allows State to object to services that are performed to states reasonable satisfaction.	State of Idaho Standard Terms and Conditions Section 18 in not applicable to the resulting Contract(s).
			"If the services are not performed to States reasonable satisfaction based on demonstrable concerns and issues, Contractor shall cause its assigned individuals to perform up to a maximum of forty (40)	

	ITB Section	ITB Page	Question	Response
			hours of services to re-perform the services without charge, provided that Contractor is notified within ninety (90) days of the date that the services were provided."	
30	Standard Terms & Conditions Section 20		Unclear when payment is due by the State; propose following language in response box to clarify payment terms. Understood that invoices will be done weekly. "Contractors invoices are due within thirty (30) days of receipt."	The ITB document supersedes the Standard Terms and Conditions. Invoices will be paid according to ITB Section 8 Billing Procedure.
31	Standard Terms & Conditions Section 29		Besides address indicated on Contractor's Bid, notice shall also be given to Contractor at the following address: 2613 Camino Ramon, San Ramon, CA 94583 Attn. Client Contracts Department.	This information can be included on the Contract Purchase Order (CPO) which is issued upon Award of the Contract(s).
32	Standard Terms & Conditions Section 32		Contractor rejects 5% penalty. Contractor verifies all candidates eligibility to legally work in the U.S.	The State will not change the language. The requirement remains as written.
33	Standard Terms & Conditions Section 35		Contractor has multiple locations, and this agreement is only applicable to the location in Boise, ID. Please insert the following language: "This Agreement is only applicable to, and the only Contractor branch and division(s) obligated under this Agreement are, the X and X (TBD so not to disclose Contractor's name in this response per rules) division(s) of the branch office located in Boise, ID."	The Proposer can identify, in their Proposal, which of their branches will be providing the performance obligations/services for the Contract. Contract obligations are attributable to the Vendor the State enters into a contract with and can not be limited to a branch office.
34	Standard Terms & Conditions		Additional terms are required for Contractor. By accepting Contractor's terms, it indicates that State has allowed for review of States Terms and Conditions and allows for Contractor to negotiate mutually acceptable terms. Please	Each Ordering Agency will define the scope of work for each job position when requesting temporary staff. The Ordering Agency will ensure the temporary staff are limited to and only work within the defined scope of work.

ITB Section	ITB Page	Question	Response
	The tage	include as follows: "State shall supervise Contractor's assigned individuals providing services to State. State shall not permit or require an assigned individual (i) to perform services outside of the scope of his or her assignment; (ii) to sign contracts or statements (including SEC documents); (iii) to make any management decisions; (iv) to make any final decisions regarding system design, software development or the acquisition of hardware or software; (v) to sign, endorse, wire, transport or otherwise convey cash, securities, checks, or any negotiable instruments or valuables; (vi) to perform services remotely (e.g., on premises other than States or State's customer's premises); or to use computers, or other electronic devices, software or network equipment owned or licensed by the assigned individual; or (vii) to operate machinery (other than office machines) or automotive equipment. Since Contractor is not a professional accounting firm, State agrees that it will not permit or require an assigned individual (a) to render an opinion on behalf of Contractor or on States's behalf regarding financial statements; (b) to sign the name of Contractor on any document; or (c) to sign their own names on financial statements or tax returns. If State requires Contractor to perform background checks or other placement screenings of	ITB Section 6.7 Background Checks states "The Contractor(s) must conduct background a reference checks on potential temporary staff
		Contractor's assigned individuals, State agrees to notify Contractor prior to the start of services under this Agreement. Contractor will	prior to any assignments and must be prepared to conduct more extensive background investigations when required by the Ordering Agency."

ITB Section	ITB Page	Question	Response
		conduct such checks or screenings only if they are described in a signed, written amendment to this Agreement. If State requests a copy of the results of any checks conducted on	
		Contractor's assigned individuals, State agrees to keep such results strictly confidential and to use such results in accordance with applicable laws and solely for employment purposes.	See ITB Amendment 1, Section 6.7.3 Background Checks for amended language.
		Contractor's assigned individual will submit a time sheet or an electronic time record for States verification and approval at the end of each week."	This is addressed in the ITB Section 6.2.10.

ITB Number: ITB19000764

Express Employment Professionals

Corporate Legal Entity Status: S Corporation

Tax ID #: 84-0909680

9390 Overland Rd, Boise, ID 83709

Office: (208)343-7552 Fax: (208)343-7554 Sara Barnowski

Sara.Barnowski@expresspros.com

Express Employment Professionals Statements

Express Employment Professionals accepts and is willing to comply with the requirements of the ITB and appendices, including but not limited to the State of Idaho Standard Contract Terms and Conditions (http://purchasing.idaho.gov/terms_and_conditions.html) and any Special Terms and Conditions included in **APPENDIX 1**.

Express Employment Professionals is compliant with affirmative action and equal employment regulations.

Express Employment Professionals has not employed any company or person other than a bona fide employee working solely for the Bidder or a company regularly employed as its marketing agent, to solicit or secure the contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Contractor or a company regularly employed by the Contractor as its marketing agent, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of the contract. Express Employment Professionals affirms its understanding and agreement that for breach or violation of this term, the State has the right to annul the Contract without liability or, in its discretion, to deduct from the Contract price the amount of any such fee, commission, percentage, brokerage fee, gifts or contingencies.

Name of firm and staff responsible for writing the Bid: Express Employment Professionals, Sara Barnowski

Express Employment Professionals is not currently suspended, debarred or otherwise excluded from federal or state procurement and non-procurement programs.

Express Employment Professionals affirms the Bid will be firm and binding for one hundred-twenty (120) calendar days from the Bid opening date.

Express Employment Professionals warrants that it does not knowingly and willfully employ persons who cannot legally work in this country; it takes steps to verify that it does not hire persons who have entered our nation illegally or cannot legally work in the United States; and that any misrepresentation in this regard or any employment of persons who have entered our nation illegally or cannot legally work in the United States constitutes a material breach and will be cause for the imposition of monetary penalties up to five percent (5%) of the Contract price, per violation, and/or termination of its Contract.



BRAD LITTLE
Governor
BRYAN MOONEY
Director
STEVE BAILEY
Administrator

"SEALED BID"

Send your sealed bid package viaUSPS to:

FedEx, UPS or otherCouriers/Hand Deliver:

State of Idaho

Department of Administration Division of Purchasing 304 N 8th Street, Rm 403 (83702) P. O. Box 83720 Boise, ID 83720-0075 Telephone (208) 327-7465 FAX (208) 327-7320 http://purchasing.idaho.gov

BUYER: [name of the RFP or ITB Lead]

SEALED BID FOR: [title of solicitation] BID NUMBER: [ITB# or RFP#] CLOSES: [Closing Date]

SIGNATURE PAGE for Use with a Manually Submitted Invitation to Bid (ITB) or Request for Proposal (RFP) Response

Bids or proposals and pricing information shall be typewritten or handwritten in ink. Originals and copies of the bid or proposal shall be submitted in accordance with the solicitation documents. MANUALLY SUBMITTED BIDS/PROPOSALS MUST INCLUDE THIS SIGNATURE PAGE WITH THE <u>ORIGINAL</u> SIGNATURE (INK or ELECTRONIC SIGNATURE) OF AN INDIVIDUAL AUTHORIZED TO BIND THE SUBMITTING VENDOR.

NO LIABILITY WILL BE ASSUMED BY THE DIVISION OF PURCHASING FOR A VENDOR'S FAILURE TO OBTAIN THE TERMS AND CONDITIONS AND ANY PROPERLY ISSUED SOLICITATION ADDENDUMS IN A TIMELY MANNER FOR USE IN THE VENDOR'S RESPONSE TO THIS SOLICITATION OR ANY OTHER FAILURE BY THE VENDOR TO CONSIDER THE TERMS, CONDITIONS, AND ANY ADDENDUMS IN THE VENDOR'S RESPONSE TO THE SOLICITATION.

The words "SEALED BID" and the bid number must be noted on the outside of your SEALED BID package. To ensure that your SEALED BID is handled properly, label the exterior of your package as follows:

Division of Purchasing PO Box 83720 Boise, ID 83720-0075

Division of Purchasing

Boise, ID 83702
This ITB or RFP response is submitted in accordance with all documents and provisions of the specified Bid Number and Title detailed below. By my signature below I accept the terms, conditions and requirements contained in the solicitation, including, but not limited to, the STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS and the SOLICITATION INSTRUCTIONS TO VENDORS in effect at the time this ITB or RFP was issued, as incorporated by reference into this solicitation; as well as any SPECIAL TERMS AND CONDITIONS incorporated in the solicitation documents (e.g. Software, Telecommunications, Banking, etc.). As the undersigned, I certify I am authorized to sign and submit this response for the Bidder/Offeror. I further acknowledge I am responsible for reviewing and acknowledging any addendums that have been issued for this solicitation.
BID Number: ITB 19000764 BID Title: Statewide Temporary Staffing Services
BIDDER/OFFEROR (Company Name) Express Employment Professionals ADDRESS 9390 Overland Rd CITY, ST, ZIP Boise, 1D 83769
PHONE: 208-343-7552 FAX: 208-343-7554 FEIN:
THIS SIGNATURE PAGE MUST BE SIGNED WITH AN ORIGINAL HANDWRITTEN SIGNATURE (PREFERABLY IN BLUE INK) OR AN ELECTRONIC SIGNATURE, AND RETURNED WITH YOUR MANUALLY SUBMITTED BID OR PROPOSAL. July 11, 2019
Original Signature (Manually Signed in Ink or Electronic Signature) Date

account Manage

Printed Name

ATTACHMENT 2-BID SCHEDULE

ITB19000764 Statewide Temporary Staffing Services

This completed Bid Schedule must be submitted with your response.

NOTE: The Mark-Up Rate Bid for this Contract will be used for all positions currently listed in Section 6.10 and any similar positions added during the Contract period by individual Ordering Agencies. The Mark-Up Rate Bid must be fully-burdened, including, but not limited to wages, administrative overhead, and **MUST** incorporate all requirements as specified in this ITB (including all background check costs).

Bidder must complete the following by submitting a Fully Burdened Mark-Up Rate Bid for the **Mandatory Use Position Classifications (Section 6.10)** for any of the individual Districts or for all six (6) Districts:

MANDATORY USE POSITION CLASSIFICATION:

	Region # 1
Mark-Up Rate = %	Not Bidding
	Region &
Mark-Up Rate = %	Not Bidding
	Region #3
Mark-Up Rate = %	26%
	Region # 4
Mark-Up Rate = %	Not Bidding
	Region # 5
Mark-Up Rate = %	Not Bidding
	Region # 6
Mark-Up Rate = %	Not Bidding

OPTIONAL USE POSITION CLASSIFICATION:

Please provide your Mark-up Rate Percentage for the following Optional Use Position Classifications (Section 6.11):

Commercial/Industrial Worker Positions	
	Region # 1
Mark-Up Rate = %	Not Bidding
	Rejion # 2
Mark-Up Rate = %	Not Bidding
	Region #3
Mark-Up Rate = %	28%

	Region # 4
Mark-Up Rate = %	Not Bidding
	Region # 5
Mark-Up Rate = %	Not Bidding
	Riogram 8 F
Mark-Up Rate = %	Not Bidding

Healthcare Staffing Service Positions	
Marie in the state of the	Region # 1
Mark-Up Rate = %	Not Bidding
	Region III
Mark-Up Rate = %	Not Bidding
	Region #3
Mark-Up Rate = %	Not Bidding
	Region # 4
Mark-Up Rate = %	Not Bidding
	Region # 5
Mark-Up Rate = %	Not Bidding
	Ragina # 6
Mark-Up Rate = %	Not Bidding

	Region # 1
Mark-Up Rate = %	Not Bidding
	Lagrent & 2
Mark-Up Rate = %	Not Bidding
	Region #3
Mark-Up Rate = %	24%
	Region # 4
Mark-Up Rate = %	Not Bidding
	Region # 5
Mark-Up Rate = %	Not Bidding
	Region 4.5
Mark-Up Rate = %	Not Bidding

Will your Company be available to begin providing the services required in this ITB on an "as requested" basis as soon as the Contract is awarded?		
YES X **NO		
*A "NO" answer may disqualify your bid from consideration. If your company is not able to begin providing services		
ight away, please note when you could begin providing services:		
Company Name of Bidder: Express Employment Professionals		
Contact Name/Phone:		
Contact E-mail: Sara.Barnowski@expresspros.com		
Contact Signature: LaraBarrows 1		

AMENDMENT 1 Questions and Answers

To: All concerned vendors

RE: ITB19000764

- 1. The following are changes made to the referenced ITB. This additional information is added to and is made part of the referenced ITB.
 - a) Questions and Answers
 - b) Changes to the ITB (Changes are documented in red)
 - c) Extended Closing Date

There are no other changes. If you have already submitted your response to this ITB and this addendum will alter your response, you may submit an updated response. Remember to sign the acknowledgment below and submit it with your Bid.

Thank you for your interest in supplying the needs of the State of Idaho.

Please acknowledge receipt of this amendment by completing the spaces below, and please return this acknowledgement with your Response.

ACKNOWLEDGEMENT OF AMENDMENT 1 to ITB19000764

July 11, 2019
Date

Sara Barnowski Express Employment Professionals

Printed Name Company Name

Department of Administration, DIVISION OF PURCHASING

Amendment 02 ITB19000764

Posted to IPRO 6/28/19

State of Idaho ITB19000764 – Statewide Temporary Staffing Services is amended as follows (please note that you must sign and return a copy of this Amendment Acknowledgement with your proposal, acknowledging that you have received and read the Amendment, or your proposal may be found non-responsive):

This Solicitation has been migrated into the new version of our e-procurement system, IPRO, located here:

https://purchasing.idaho.gov/information-for-vendors/

Once there, click on the blue band that contains the words "IPRO Login". The link to the new version of our e-procurement system, IPRO is the second link under the blue band, and the information relating to that link reads as follows:

"(NEW) IPRO Login please <u>click here</u> "
There are no other changes.
acknowledge that I have received and read this amendment and that failure to return a signed copy of this Amendment Acknowledgement with my proposal may result in my proposal being found non-responsive.

Name of Offero	r: <u>Express Employment Professionals</u>
Signature of Au	thorized Agent: <u>JaraBamouskj</u>
Printed Name:	Sara Barnowski
Date:	July 11, 2019

AMENDMENT 3 Extended Closing Date

To: All concerned vendors

RE: ITB19000764

1. The following are changes made to the referenced ITB. This additional information is added to and is made part of the referenced ITB.

Extended Closing Date: There was an issue when the solicitation was migrated over, and the closing date did not get extended. This amendment is to extend the closing date.

*Please note: this is a **Manual Bid Submission Only** Solicitation due to the migration of our new eProcurement system.

There are no other changes. If you have already submitted your response to this ITB and this addendum will alter your response, you may submit an updated response. Remember to sign the acknowledgment below and submit it with your Bid.

Thank you for your interest in supplying the needs of the State of Idaho.

Please acknowledge receipt of this amendment by completing the spaces below, and please return this acknowledgement with your Response.

ACKNOWLEDGEMENT OF AMENDMENT 3 to ITB19000764

Law Barrowski Signature	July 11, 2019 Date	_
Sara Barnowski	Express Employment Professionals	
Printed Name	Company Name	

ATTACHMENT 4 – PUBLIC AGENCY ACKNOWLEDGEMENT ITB19000764 Statewide Temporary Staffing Services

Prices offered in this ITB must be made available to other "Public Agencies", including agencies of the State of Idaho, and as defined in Section 67-2327 of the Idaho Code, which reads: "Public Agency" means any city or political subdivision of this State including, but not limited to counties; school districts; highway districts; port authorities; instruments of counties; cities or any political subdivision created under the laws of the State of Idaho. It will be the responsibility of the "Public Agency" to independently contract with the Bidder and/or comply with any other applicable provisions of Idaho Code governing public contracts. Typically, other municipalities routinely buy from contracts established by the Division of Purchasing. https://legislature.idaho.gov/statutesrules/idstat/title67/t67ch23/sect67-2327/.

Please indicate if you a	ccept this Public Agency Clause AND return this completed form with your Response.
Failure to accept this p	rovision will result in a finding that your Bid is non-responsive.
YES X	NO
Name of Bidder:	Express Employment Professionals



STATE OF IDAHO DIVISION OF PURCHASING

Invitation to Bid (ITB)
ITB19000764

Statewide Temporary Staffing Services



Presented by Express Employment Professionals
Sara Barnowski
July 11, 2019

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A. STATEMENTS

6 SCOPE OF WORK

6.1 Temporary Staffing Services General Requirements

Express Employment Professionals affirms our understanding of and ability and willingness to meet the General Requirement in Sections 6.1.1 - 6.1.12.

6.2 Contractor's Responsibilities

Express Employment Professionals affirms our understanding of and ability and willingness to meet the requirements of each Contractor Responsibility in Sections 6.2.1 - 6.2.16.

6.3 Ordering Agency's Responsibilities

Express Employment Professionals understands and agrees to Ordering Agency's Responsibilities in Sections 6.3.1 - 6.3.13.

6.4 Work Hours

Express Employment Professionals understands and agrees to Ordering Agency's Work Hours in Sections 6.4.1 – 6.4.6.

6.5 Travel

Express Employment Professionals understands and agrees to Ordering Agency's Travel Specifications in Sections 6.5.1 – 6.5.5.

6.6 Placement

Express Employment Professionals affirms our understanding of and ability and willingness to meet the Placement requirements of Sections 6.6.1 - 6.6.6.

6.7 Background Checks

Express Employment Professionals affirms our understanding of and ability and willingness to meet Ordering Agencies requirements for background checks in Sections 6.7 - 6.7.2 when in compliance with state and federal laws.

6.8 Termination

Express Employment Professionals affirms our understanding of and ability and willingness to meet the termination requirements of Sections 6.8.1.1 - 6.1.1.3.

6.10 Mandatory Use Position Classifications

Express Employment Professionals affirms our understanding of and ability and willingness to meet the requirements of providing Mandatory Use positions to Ordering Agencies in Sections 6.10.1.1 - 6.10.1.10.

6.11 Optional Use Position Classifications

6.11.1 Mandatory Use Position Classifications

Express Employment Professionals affirms our understanding of and ability and willingness to meet the requirements of providing Optional Use positions to Ordering Agencies in Sections 6.11.1.1 - 6.11.1.4.

6.11.2 Healthcare Staffing Service Positions

Express Employment Professionals affirms our understanding of and ability and willingness to meet the requirements of providing the following Healthcare Staffing Services Positions: Program Specialist, Professional Services, Professional Project Coordinator in Sections 6.11.2.1 -6.11.2.3.

Express Employment Professionals is not able to meet the requirements of providing the following Healthcare Staffing Services Positions at this time (we may be able to reach out to one of our Healthcare approved offices to assist you with these positions and we are not including Healthcare in our bid pricing for sections 6.11.2.5 -6.11.2.12.

6.11.3 Professional Services Positions

Express Employment Professionals affirms our understanding of and ability and willingness to provide Professional Services Positions to Ordering Agencies in Sections 6.11.3.

7 COST

Individual Ordering Agencies will provide the Contractor(s) with the pay rate allowed for each position requested. Provide your fully-burdened mark-up rate for each of the six (6) Regions listed on the Bid Schedule (ATTACHMENT 2). A fully-burdened mark-up rate does not have to be provided for each District to be considered for award.

Express Employment Professionals affirms our understanding of and ability and willingness to provide, recommend and/ or work with pay rates specified by the Ordering Agency for each position requested in Section 7.

8 BILLING PROCEDURE

Express Employment Professionals affirms our understanding of and ability and willingness to comply with the billing procedures in Sections 8.1.1 - 8.1.13.

B. EXPRESS EMPLOYMENT SUPPORTIVE INFORMATION

Introduction

From:

Sara Barnowski Account Manager Express Employment Professionals 9390 Overland Rd Boise, ID 83709

Subject: Summary and Information

Date: July 11, 2019

Dear Kaylee and to whom this may concern,

Thank you for the opportunity to provide information. The response below is our description of services based upon your expressed needs.

Express Employment Professionals Overview

Express Services, Inc., the International Headquarters of Express Employment Professionals, currently has over 800 locally owned locations in the U.S., Canada, and South Africa. In 1998, our operating system became ISO registered. What this means to Ada County is you receive the best of both worlds - local ownership and a proven operating system for consistency throughout our company. Our owners are all accomplished professionals with quality staff, whose reputations and financial well-being are at stake in their own communities. Each office is available and ready to service you 24-hours a day, seven days a week.

In the 37 years since the company's inception, we have grown to rank as the largest privately-owned staffing company in the world and we are now the #1 staffing provider in the United States. In addition, Express puts over 600,000 people to work each year, and averages over two million hours worked by our associates each week.

Our franchised staffing service offers the benefits of a local owner backed by a corporate support team of over 200 employees. Express has served hundreds of clients throughout Idaho. Each Express owner is well equipped to meet your organization's individual needs.

Express Employment Professionals has extensive expertise and background in the staffing and human resources arena. This has enabled Express to assist thousands of clients each year, including nearly half of the Fortune 500 companies, in devising and sustaining effective staffing strategies.

The most fundamental asset of Express is our strong culture of values and integrity. This is the cornerstone to our incredible growth. Express Employment Professionals is an organization allied with local companies and people who trust us to safeguard their continued success and growth. We differentiate ourselves by listening and identifying customer needs. Express provides and implements custom business solutions that lead to greater productivity, stability, and an increased bottom line.

We offer staffing solutions including light industrial (labor), custodial staff, laborer/maintenance staff, and clerical/administrative and professional services. These services are provided through traditional temporary/contract staffing, onsite staffing, and evaluation/direct hire. Our ISO certified process includes recruiting, interviewing, screening, testing, reference checking, drug screening, and conducting employee specific orientations.

Additionally, Express provides customized HR solutions such as our HR Hotline, OES (organizational effectiveness surveys), HR and safety audits, onsite training, Paycom online payroll, and employee handbook creation, etc.



The information provided in the sections below is a summary of the abilities and competencies we bring to Ada County We are pleased to offer our time to meet with you and/or your management team personally to discuss in further detail how we might help you.

Please call on us with any questions you may have.

Zamow 8/1

We look forward to hearing from you.

Best Regards,

Sara Barnowski Account Manager Office- 208.343.7552

Cell- 208.570.1755

Email- Sara.Barnowski@expresspros.com



Express Employment's Mission, Vision and Value Statements

It has long been recognized that individual and group peak performance originates with a commitment to a mission. Genuine, sustainable high performance begins with an internal decision to excel.

The mission, vision and values statements of Express Employment Professionals reflect how we approach our business and how we regard our clients, communities and employees. As we apply our vision to fulfill our mission, all will profit from the company's existence and business activity.

Mission Statement: To professionally market and provide quality human resource solutions through an international franchising network that profits our associates, customers, franchisees, corporate staff, stockholders and communities in which we conduct business.

Vision Statement: To help as many people as possible find good jobs by helping as many clients as possible find good people.

Company Values: Positive attitudes, teamwork, respect for people, professionalism, continuous improvement, easy to do business with, partners in profit, and integrity.

Express Employment Professionals has extensive expertise and background in the staffing and human resources arena. This has enabled Express to assist thousands of clients each year, including nearly half of the Fortune 500 companies, in devising and sustaining effective staffing strategies.

Types of Services

Staffing Services

Traditional temporary/contract staffing – Helps companies remain productive whe core staff members are out on vacation or sick leave, or when additional workforce required for special projects.

Evaluation hire – Provides our client companies with a critical opportunity to review prospective candidate's work habits, skill level, etc. for a predetermined period of time prior to adding that person to the core staff. After the trial period, the client hat the opportunity to hire the associate full-time.

Direct hire/search – Involves outsourcing the recruiting and screening process of fu time employees. Additionally, it provides access to the extensive Express database candidates.

Onsite services – Allows for the onsite administration of the entire flexible workforce or assumption of any level of onsite management responsibility workforce demands.

HR Services

HR Hotline – A subscription to the HR Hotline gives clients direct access to Express' toll-free number to speak with human resource experts who can provide daily problem solving and coaching on an array of human resource issues.

Organizational Effectiveness Survey – This employee satisfaction survey is designed to gather information from defined audiences to set benchmarks to

measure a company's performance. This helps identify what is going well in an organization and offers suggestions for areas that need improvement.

Employee handbook creation/review – Express can write and provide its clients employee handbooks. This product is designed to protect clients from compliance issues and employment litigation. Express can review existing handbooks if needed and create a new customized one.

Human resources audit – Express Employment Professionals' unique HR audit focuses on all major areas of organizational compliance. Periodic audits help our clients develop good business practices and sensitivities to the many areas of exposure found in today's workplace.

Safety program review – The Express Risk management specialists assist our clients with written safety elements, including workers' compensation loss history and analysis, OSHA requirements and record keeping, and hazard assessment. Review of specific areas or programs by a risk management specialist is also available.

Onsite training/workshops – Express offers several leadership, management and human resource onsite training courses.

Primary focus:

Express has the capacity to recruit and staff workers in a broad spectrum of areas. As a staffing generalist company offering full Human Resources functions, our focus on the following categories for the State of Idaho are as follows:

- Administrative staff
- Clerical
- Industrial
- Labor
- Production
- Food Service
- Professional (direct hire)

Proposed Approach

Key Personnel - Recruiter Experience

Express Employment has a team of specialized recruiters who are available 24 hours a day, 7 days a week. Veronica Salazar, your dedicated Recruiter, has been with the Boise Express Employment office for over 10 years. Our Boise office has 5 other office personnel dedicated to your positions.

Each Express office is led by a Certified Staffing Professional or a Professional of Human Resources who helps direct, coach and mentor the internal teams. Having an expert on hand is essential to answering questions and providing solutions to our clients on a daily basis. Express is not known for whom we hire, but for whom we don't hire. In addition to that, it is not that we have better people; it is that we make better placements. Matching the skills and availability to the client's needs is what sets us apart.

What also sets us apart is how we ensure that our internal team does what they say they are going to do. Our Express Partners evaluate the performance of their teams based on the client's level of satisfaction and the results. If we have not met and exceeded your expectations, including what we have committed to doing in this proposal, we are committed to resolving it. Having frequent discussions with the team about expectations and finding out what they need from us as leaders to do their jobs more effectively will be the first step in finding a solution.

We as leaders ensure that our teams are following through on our promises by:

- 1. Getting to know our client on a micro and macro level.
- 2. Continuously improving our service until your needs are being met, which are determined through client service reviews and constant feedback by the client.
- 3. Following through on quality control checks with the State of Idaho HR team and facility managers.
- 4. Customizing our Express tools that we have available to help us continually improve and adapt to your account.
- 5. Implementing processes to regularly follow up and reward our associates in order to maintain retention and satisfaction of key associates.

Each Express team member also has an annual review in which feedback from clients, associates, team members and even an evaluation made on themselves by themselves is taken into consideration. This feedback is key to continually growing and raising the bar in the staffing industry and with our clients. Knowing improving and continually educating ourselves on our clients' needs is the key to our success and making sure your needs are met.

A. Office Credibility

We have a resource of over 20,000 candidates in our Boise database alone, with over 12,000 in our Caldwell database, and over 6,000 in our Fruitland database. We are able to fill positions within a 24 hour notice. Our proprietary search software (Q4) allows us amazing search capabilities and results that go unmatched in our industry. Our local offices have been in the Treasure Valley for over 34 years.

When staffing needs are at their peak, it is imperative that the agency you decide to partner with provides the level of service and expertise needed to get the job done effectively and efficiently. Establishing a partnership with Express would provide the State of Idaho with a team of professionals that knows what the State of Idaho staff is looking for in their next team member. Express is committed to doing "Whatever it Takes" to continually educate ourselves on what the State of Idaho representatives are looking for. This is critical to our success and one of the many reasons we are leaders in the industry.

Application Process

Express Employment offers online registration and applications and in person, paper applications in multiple languages.

The Express Selection Process

<u>Interviewing and Selection Process</u> – This is an example of the process that we use to screen and evaluate our employees for labor/production and clerical/administrative assignments. For example:

Evaluation
Screening procedures
Interview process
Software evaluations

When you use a staffing company, sometimes the most important thing is not who we send you, it is who we do not send you. We do not want to waste time sending you people who do not meet your needs or are not ready to work. We focus a vast amount of our resources on continuously improving our selection process to provide you with the highest quality associates.

In an effort to guarantee the skill level and work history of all Express associates, every applicant is required to complete our comprehensive ISO certified selection process.

- **Application Verification -** The applicant is prequalified and then receives an application.
- Interview The staffing consultant uncovers what the person can and will do. The interview also uncovers the applicant's work history, availability, and salary requirements.
- **Skills Evaluations** The staffing consultant determines what tests are needed to validate the applicant's skills and administers the tests.
- Application Rating The staffing consultant reviews the test scores with the applicant and records specific data about the applicant that will be used to match the associate to a position.
- **Employment Verification** Two references for each associate are positively verified.
- **Hiring Decision** Based on the interview, test scores, skills, and availability, a decision is made about how to proceed with the applicant.

Based on your preferences, we can present candidate skill profiles via e-mail, fax, or inperson for your consideration and comments.



Extensive Screening Process

We understand that the quality of the temporary associates assigned to the job is as important as the number of workers required. With this in mind, Express is committed to conducting extensive screening processes for all potential associates. This screening process will include receiving two positive work references on each associate, conducting drug screening on preassigned individuals, performing background and credit checks, verifying work authorization through the Department of Homeland Security, and administrating basic to advanced testing for computer and customer service skills etc.

Express has focused a vast amount of its resources on perfecting the recruiting process in order to provide the highest quality associates.

Employment Verification: While the applicant completes the tests, the Staffing Consultant completes employment verification (reference) calls. Two positive references are required for consideration of employment.

Background Checks and Drug Testing

Express Employment Professionals can provide a host of screening services before an employee is placed on the job. Many of our clients have different requirements ranging from national background checks, drug tests (we can provide 5 panel, 6 panel, 10 panel and 12 panel), credit checks, local background checks, motor vehicle record checks, etc. We include the drug testing and background checks at no additional costs, but the credit checks and motor vehicle records cost the client a fee ranging from \$5-\$11 per check.

Background Checks

Criminal History Check /OIG/DMV/Credit - Each associate signs a disclosure form authorizing Express to perform background checks. These background checks are sometimes limited by state law, but can include driving records, criminal records, and credit information. This service is conducted on a client-specific basis. We use Selection.com for our National Criminal Background, Credit, MVR and Credit searches and the Idaho Repository for our local searches at NO additional cost to our clients.

Drug Testing Policy and Process

Express is committed to maintaining a safe and productive work environment at your worksite(s). Therefore, at the client's request, Express associates will be required to undergo a drug screening within the scope of the law as a condition of employment by Express to determine or rule out the presence of non-prescribed or prohibited, dangerous and controlled substances or alcohol in the body. This may be in the form of routine testing or as a result of critical events (i.e. work-related accident, unusual behavior and the like). With the State of Idaho, we have the ability to perform 5 panel, 10 panel, or 12 panel drug tests, available in both urine and oral testing formats at NO additional cost to our clients.

Within the scope of applicable state laws, it is the policy of Express not to hire, rehire, or retain any individuals who test positive for any illegal drug or alcohol or who use illegal drugs or a controlled drug, in any amount, regardless of frequency, without a medically acceptable prescription.

Because concern for the safety of all Express employees is important, the signing of our drug and alcohol testing consent form, constituting agreement and cooperation with this policy, is required by Express (when allowed under state law, as a condition of employment).

Background Policy

Express Employment Professionals works with a variety of clients, each with varying background policies. We match client background preferences with associate backgrounds on a case by case scenario.

Reference Checks and Verifications

Overview

Each potential associate signs an employment verification form that is mailed to former employers authorizing their input. It is our policy to conduct reference checks of no fewer than two previous employers before assigning an associate to any client company. This helps confirm that Express associates possess the work ethic, skills, and education they include on the application and during the interview.

Degree or Certification Verification

Each associate signs a degree/certification verification form authorizing Express to verify education. This form also provides degree/certification types, dates attended, and institutions attended. Our staff calls each institution to verify. This service is conducted on a client-specific basis.

Skills Assessments - Training

Express recognizes the rapid change in computer technology. To better satisfy your needs, we require all office candidates to complete our clerical tests, including various software packages, 10-key, spelling, math, etc. Additionally, at no cost to our associates, we provide computer software training. Express' training programs are hands-on and the trainee works at his or her own pace. By offering continual training, we can offer you a more qualified and ready-for-work associate.

Our Staffing Consultants and our clients determine the tests needed to validate the applicant's skills noted during the interview and administers our Prove-It tests.

We also provide Manual Dexterity Testing with our Purdue Pegboards.

***Please see Exhibit B for an example of Prove-It testing results

Clerical Testing

Available office services tests include:

- Basic and advanced computer skills
- Speed and statistical typing
- Basic Office skills
- Data entry
- 10-key

- Business writing
- Medical Terminology
- Call center testing
- Collections/bookkeeping/payroll
- Insurance Billing
- Diagnostic/Procedure Coding
- Technical support
- Bilingual skills
- Integrity testing

Skills Evaluations

Our Staffing Consultants and our clients determine the tests needed to validate the applicant's skills noted during the interview and administers our Prove-It tests, which can include but are not limited to:

- Workplace safety
- Inventory
- Industrial math
- Warehouse
- Industrial skills
- Manufacturing skills
- Call Center skills
- Speed typing including standard and legal
- Statistical typing including alpha and numeric
- Spelling including standard, medical, and legal
- Letter form including standard, full block, and modified block
- Data Entry including alpha, numeric, and reverse
- Math skills
- 10-Key including regular and with subtraction
- Grammar/punctuation
- Material handling skills
- Forklift testing
- Bookkeeping
- · Telephone etiquette, listening skills, and inbound sales skills

Training

Express has programs and resources to provide our contingent workforce with training, as it best applies to each State of Idaho agency and facility. Each of our training programs focuses on learning crucial job-related skills, allowing Express' associates to gain actual hands-on experience, as well as lecture, video, classroom, or self-study-based learning.

Because Express understands the importance of a trained and prepared workforce, several training techniques are immediately available.

Express Computer Testing/Training

Express recognizes the rapid change in computer technology. To better satisfy your needs, we require all office candidates to complete our clerical tests, including various software packages, 10-key, spelling, math, etc.

Additionally, at no cost to our associates, we provide computer software training.

Our computer-based tutorials are structured in one-hour, two-hour and four-hour increments, for novice and advanced levels of learning in the Windows, DOS, and Macintosh formats, as well as training for a variety of software applications.

Express' training programs are hands-on and the trainee works at his or her own pace. By offering continual training, we can offer you a more qualified and ready-for-work associate.

Industrial Performance Predictor

The Express Performance Predictor consists of hands-on evaluations that can accurately assess the technical and mechanical skills of potential Express associates.

Developed especially for Express by the University of Columbia at Missouri, the Express Performance Predictor evaluates an individual's ability to perform successfully in specific technical skill areas.

Both the validity and reliability of the instruments were of major importance. On-site study and testing at several client locations helped refine each category of testing, as well as ensure that the Express Performance Predictor would accurately reflect the hands-on ability of applicants in manual dexterity and mechanical assembly and repair.

Employee Readiness Training (ERT)

Employee Readiness Training (ERT) is a comprehensive training program designed to prepare Express associates with the necessary information for their specific position, such as procedures, communication, interpersonal skills, and basic safety education. The aim of ERT is to improve on-the-job communication and human relations skills.

With a foundation of basic business and interpersonal skills, the program can be easily customized to orient the Express associates with your specific company needs, issues and procedures.

Specific topics addressed during ERT are:

- Employee Orientation general orientation to your policies and procedures.
 Topics include attendance, conduct, dress code, quality, etc.
- Communication addresses both verbal and non-verbal communication.
 Associates learn how active listening skills and feedback are part of effective communication. This training is administered to associates who work in customer service positions or any job that has contact with the public.
- Human Relations addresses issues such as stress management and harassment in the workplace. This module reinforces the importance of good communication skills, quality, and good customer relations.

Safety Education – goal is to reduce work-related accidents. Associates are given a tour of the work-site and are introduced to the tools and equipment used to complete the job assignment. Associates are also given guidelines for job safety and instructions on the proper use of this safety equipment. The OSHA Hazard Communication Standard "Your Right to Know" is also addressed in the safety training. Our comprehensive safety progra encompasses first aid, emergency procedures, office ergonomics, office housekeeping, security, office equipment, and industrial environment, and is included in our Welcome Brochure for our associates.

Recruiting Strategies

Express Employment Professionals believes that it is important to be innovative in attracting and retaining applicants. Our office utilizes customized recruiting methods and is constantly focusing on developing new sources to continually have strong applicants available. Some of the sources we utilize are listed below:

Traditional Recruiting Methods:

- Internet posting sites (NW Jobs, Jobdango.com, CareerBuilder.com, Monster.com, Craigslist, BoiseHelpWanted.com, BoiseIdahoJobs.com, etc.)
- Major Sponsor of local career fairs
- \$20 referral bonuses (paid to associates and other client staff for referrals)
- Referral by associates with knowledge that we are the preferred place to work
- Client-specific job fairs
- Client-specific neighborhood recruiting (outdoor marketer, banners, etc.)
- Classified advertising
- Nickel ads
- Community newspapers (The Arbiter, The Idaho Statesman, The Idaho Press Tribune, The Argus Observer, etc.)
- Minority newspapers (Latino News, etc.)
- Chamber newsletters
- Church newsletters
- State employment offices
- Recruiting blitzes
- College campuses
- Local TV advertising
- National TV advertising
- National radio advertising

- Local radio advertising
- Minority radio advertising
- Yellow Pages local listings
- Direct mail

Local Partnerships for Candidate Referrals:

- Associates
- Clients
- Community organizations
- · Skills training facilities
- Professional organizations
- Veterans recruiting fairs
- Area employer councils
- HRATV/SHRM (Human Resource Association of the Treasure Valley)
- Rotary
- Outplacement
- Sponsorships (for example, we were a sponsor of the Professional Bull Riders Association and The Idaho Business League)

Time Frames

Express Employment has a team of specialized recruiters who are available 24 hours a day, 7 days a week. We have a resource of over 16,000 candidates in our Boise database alone, with over 12,000 in our Caldwell database, and over 6,000 in our Fruitland database. We are able to fill positions within a 24 hour notice. Our proprietary search software (Q4) allows us amazing search capabilities and results that go unmatched in our industry.

When staffing needs are at their peak, it is imperative that the company you decide to partner with provides the level of service and expertise needed to get the job done effectively and efficiently. Establishing a partnership with Express would provide the State of Idaho with a team of professionals that knows what the State of Idaho staff is looking for in their next team member. Express is committed to doing "Whatever it Takes" to continually educate ourselves on what the State of Idaho team members are looking for. This is critical to our success and one of the many reasons we are leaders in the industry.

Each Express office is led by a Certified Staffing Professional or a Professional of Human Resources who helps direct, coach and mentor the internal teams. Having an expert on hand is essential to answering questions and providing solutions to our clients on a daily basis. Express is not known for whom we hire, but for whom we don't hire. In addition to that, it is not that we have better people; it is that we make better placements. Matching the skills and availability to the client's needs is what sets us apart.

Delivery of Company Policy

Express Employment has three ways we deliver the following information – verbally, written and with an orientation video.

EEO, Diversity, Harassment & Safety

Express Employment is an Equal Opportunity Employer and we do not discriminate in regard to race, color, age, religion, sex, veterans status, sexual preference, national origin, or disability (ACA Standards 4-4053, 4-4054, 4-4055, 4-4056), offering full benefits from the first day of work (Medical/ Vision/ Dental/ Life Insurance, 401k, Direct Deposit and Referral Bonuses). We strongly encourage all interested parties to apply.

All Express Employment associates go through a very thorough Orientation and Safety Training process. Our Orientation Video trains our associates on how the relationship with Express and our clients work and what is expected of our associates and what they can expect from Express Employment Professionals. Industrial/Commercial candidates complete an additional Safety Orientation which goes over Hazard Communication, Lockout/Tagout, Back Safety Basics and Personal Protective Equipment (PPE). Our administrative candidates receive training on clerical software that they might want to improve upon such as MS Excel, MS Word, MS Office, MS Outlook, QuickBooks/Peachtree, etc. Our associates can do the training at our office or we can email it to them and they can complete it at their home.

Express Associates: After viewing our Express Associates orientation video and both reading and signing our welcome brochure and handbook, the associate is eligible for assignments.

Express Employment Professionals will not deny any person opportunity for employment or subject them to discrimination in recruitment, selection, promotion, classification, compensation, performance evaluations and management relations because of race, color, religion, sex, national origin, age, disability, or veteran status in connection with, but not limited to, hiring, solicitation, compensation, selection for training, advancement, layoff or termination, participation in social and recreational functions, and use of employee facilities.

Examples of diversity outreach include:

- Providing contact information for employment purposes to local churches, non-profit organizations and multi-cultural institutions.
- Participating in recruiting fairs at local community centers, malls and city-sponsored job fairs.
- Using various print and broadcast media that target groups of all ages, races and ethnicities, as dictated by the EEOC.
- Hiring bi- and multi-lingual support staff to ensure that we can effectively communicate and support diverse associate and candidate groups.

• Partnering with Job Developers Network and Goodwill Industries to encourage local businesses to provide the reasonable accommodations for employees who can perform the essential functions of the job.

To encourage a diverse workforce, we have also aligned ourselves with such organizations as: AARP, Women in Community Service (WICS), State Job Corps Centers, VetFran, MAPS, etc.

I-9 Form Verification

During the interview process, if the Express recruiter finds the associate can be employed through us, a conditional job offer is given and at that time, proper identification to fill out an I-9 is presented from the Associate.

Social Security Number Verification - Each office uses E-Verify to ensure documents presented by associates are valid for eligibility to work in the United States. In addition, Express headquarters sends payroll data to the Social Security Administration monthly to catch mismatches. Any mismatches found are e-mailed to each office so Express can advise the associate to resolve the mismatch issue. If the associate cannot resolve the issue in a timely manner, they are inactivated.

Payment of Employment Taxes and Withholding

The proposed markup percentages are an all exclusive rate. Express Employment Professionals will cover all exmployment taxes and payroll withholdings including FICA, FUTA, SUTA, and workers compensation insurance. There are no hidden fees to partner with us.

All Inclusive Service Fee Package will include the following: (the State of Idaho will not be charged for additional testing or any hidden fees.)

- Gross wages
- FICA services
- Medicare services
- Federal unemployment services
- State unemployment services
- Other taxes and expenses
- Consolidated billing
- Workers' Compensation services
- Recruiting expenses
- Screening and orientation costs
- Dedicated account manager
- Drug screening

Rules and Guidelines

Every Express Employment Associate is given the following Rules and Guidelines to review and sign. When they sign the agreement, they understand they are an employee for Express Employment, not our client.

Express Employment has three ways we deliver the following information – verbally, written and with an orientation video.

EXPRESS EMPLOYMENT PROFESSIONALS **RULES AND GUIDELINES**

ACKNOWLEDGEMENT OF TERMS AND CONDITIONS

I understand, as an employee of Express Employment Professionals, if I am offered an Evaluation-Hire position, I am required to complete a specified number of contract hours on Express Employme Services' payroll. I also understand that the contract is between Express Employment Professionals and the prospective employer and I will refer any questions or concerns on this issue to my Express Employment Professionals Supervisor.

Idaho Employment Security Law provides that a claimant who has been assigned to work and signed a written notice informing him that completion or termination of an assignment for a custor would not, of itself, terminate the employment relationship with the staffing service; will not be considered unemployed upon completion or termination of an assignment until such time as he/she contacts the staffing service to determine if further suitable work is available. If the claimant contacts the staffing service and refuses a suitable work assignment that is offered to them at that time, they will be considered to have voluntarily quit that employment; or contacts the staffing service and the service does not have a suitable work assignment for him, he will be considered unemployed due to a lack of work; or accepts new employment without first contacting the staffing service for additional work, he will be considered to have voluntarily quit employment with the staffing service.

24 HOUR PHONE LINES

Express Employment Professionals is a 24-hour, 7 day a week service. Please call with any questions or concerns. If you are ill, going to be late, or need extra time off, we need to be notified FIRST. Do not call the Client Company, you can be terminated. A phone call can save your job. If your assignment is ended for any reason, contact your Express Supervisor. Do not contact the worksite

NO CALL, NO SHOW POLICY

If you are on an assignment and choose not to call Express prior to an absence, the result will be termination from that job and from Express Employment Professionals. If you have an emergency, please call our office. If you are calling after regular business hours, leave a message and we will return your call abortly. If you cannot complete your assignment, you must provide Express, with a minimum of 48 hours notice. More is better!

TIMECARDS

Timecards are due NO LATER THAN MONDAY BY S A.M. These will be no exceptions. If you are unable to drop your timecard off on Friday, please put it in the drop box by the front door. Fill your timecard our completely and have it signed by your onsite supervisor. If your time card is not filled out correctly, your paycheck may be delayed

PAYDAY

Payday is every Friday from 8 a.m. to 5:00 p.m. If you are unable to come in during business hours, call us to make other anangements. If someone else is going to pick up your check, that person needs to have a note written and signed by you giving them permission to pick up your check. They need to bring a picture ID of them. Direct deposit is also available

REFERRAL BONUS

If you refer someone to Express and that associate works over 80 hours, you will earn a \$20 bonus for

AVAILABILITY

To keep your application active, you need to call in once a week. After one week of no contact, you will be placed on the inactive list until you call again. Always let us know if your assignment ends early or if you find another job.

CELL PHONE USAGE

Cell phone use is not tolerated while on an assignment for Express Employment at any time other than a schedule break or lunch, unless otherwise arranged with the Client Company.

Associate Signature	Express Representative
Print Name	Date
Date	

Hours and Duties

Express Employment Recruiters and Staff utilize job descriptions, postings, text, fax, email, and in person methods to communicate duties, schedules and other job related details. We can accommodate other preferred methods of communication as well at any time.

Absences – Quality Checks

Express Employment Professionals has a thorough process to handle absences and sick leave. Please see the quality check process below.

Quality Checks

The Express Quality Checks program is listed below:

Quality Assurance Call Program

Express is committed to ensuring that the State of Idaho is satisfied with the performance of our associates. To that end our ISO 9001:2000 registered quality process includes a quality assurance call program, including:

<u>Confirmation Call</u> – Within 30 minutes of receiving your order, Express will call you to either confirm the qualified candidate assigned to your order or share the statu of the open order.

<u>Arrival Call</u> – Express calls you 15 minutes after the associate is scheduled to arrive to ensure safe arrival.

<u>Guarantee Call</u> – After the first four hours of an assignment, Express calls to guarantee your satisfaction with the associate.

<u>Performance Call</u> – Express further ensures your satisfaction by calling to discuss t associate's performance on the second day of the assignment.

<u>Friday Call</u> – Weekly follow-up calls are made to ensure your continuing satisfaction with the associate.

<u>Assignment End Call</u> – Near the end of the assignment, Express will confirm the associate's assignment is ending on the originally scheduled end date.

How we handle sick calls and no shows

Express associates are trained to contact us immediately if unable to work as assigned. Express then contacts the client to notify of the absence. The client retains the right to have a replacement or wait for the associate to return. In most cases, Express has a list o available workers to work with short notice if replacement is required.

If no shows occur, and the client discovers this before an Express quality call is made, a replacement is sent as soon as possible.

Substitutions / Replacements

If at any point, a replacement associate is needed, we are here to help right away. We have a 24 hour after hours phone line to serve our clients after normal business hours. Depending on the skills needed to fill the position, a replacement can usually be accommodated within an hour. For more skilled positions, it should take no longer than three days to find our client an adequate replacement. Below are some to of Quality Checks we can perform to ensure your position is filled in a timely manner with a qualified associate.

Discipline and Termination

Discipline — We coach, train and handle all disciplinary and corrective action plans whenever our client would like us to. Below are three example forms we have use.

EXPRESSIONAL PROFESSIONAL	,	Associate War	ning Re	port
This warning is:	oal* 🛘 Written	Date of warning	;:	
Associate Name		Social Security Numb	ег	
Client Company		Department		
Violation Date		Violation Time		
Violation Place				
	VIOL	ATION		
□ Alcohol/Drug Abuse □ Insubordination □ Safety Violation □ Behavior □ Conduct □ Unsatisfactory Work □ Work Rule □ Fighting		☐ Attendance ☐ Tardiness ork ☐ Policies an ☐ Other:	d Procedure:	S
Description of incident:	COMPAN	Y STATEMENT		
Ву:	Title:			Date:
	ASSOCIAT	TE STATEMENT)
☐ I agree with the company	statement 🔲 I	do not agree with the ec	ompany state	ement
Associate Comments:				
Associate Signature:			Date	

*Verbal warnings do not require the associate's signature. Written warnings must be signed by the associate. Reports of both verbal and written warnings must be filed in the associate's file. It is not necessary to give employees a copy of verbal warning reports. Employees must be given a copy of written warning reports.



Associate Performance Review

Associate 1	Name:			Departme	nt :		
30-Day Review	Below Expectation	Meets Expectation	Exceeds Expectation	90-Day Review	Below Expectation	Meets Expectation	Exceeds Expectation
Productivity	_	_		Productivity			
Quality of Work				Quality of Work			
Appearance				Appearance			
Initiative				Initiative			
Teamwork				Teamwork			
Punctuality/ Attendance				Punctuality/. Attendance			
Safety				Safety			
Express Signa		Date			nature: uture;		
60-Day Review	Below Expectation	Meets Expectation	Exceeds Expectation	WAGE	REVIEW IN	FORMATIC	ON:
Productivity				20 Dev D	wien. Be	urs Worked:	
Quality of				30-Day R	w I	deets	Exceeds
Work				Expectat	ions Exp	ectations	Expectations
Appearance							
Initiative				Current p	ay rate:		_
Teamwork				Increase (if applicable):_		
Punctuality/ Attendance				60-Day Re	view H	ours Worked:	
Safety				Belov Expecta	w I tions Exp	Meets ectations	Exceeds Expectations
Associate Sig	nature:	Date	21				
Express Signa	dure:	Date	e:	Current 3	ay rate:		_
				Increase (if applicable):		
COMMENTS	8:			90-Day Re	view H	ours Worked:	-
				Belo Expecta		Meets ectations	Exceeds Expectations
				Current ;	pay rate;		_



Performance Measurements

	BKLOW EXPECTATIONS	MRETS EXPECTATIONS	EXCEEDS EXPECTATIONS
PRODUCTIVITY	Below expected rate The rate of production has been explained to the associate and they are below the rate.	Mests expected rate The rate of production has been explained to the associate and they meet the expected continuously.	Exceeds expected rate The rate of production has been explained to the associate and they exceed the expected rate continuously.
QUALITY OF WORK	Below expected quality standards Quality had been explained to the associate and they fall below quality standards.	Meets expected quality standards Quality has been explained to the associate and they cominously meet quality atandards.	Exceeds expected quality standards Quality has been explained to the associate and they continuously exceed quality standards.
APPEARANCE	Below expected appearance standards Careless attire. Poor grooming/hygiene. Makes poor impression.	Mests expected appearance standards Functional attire. Neatly groomed. Makes good impression.	Exceeds expected expeanance standards Immaculate attire and grooming. Makes very favorable impression.
INITIATIVE	Below contribution expectations Associate needs continuous direction. Rarely asks question when in doubt regarding the work.	Mests contribution expectations Associate finishes task and waits for direction. Usually asks questions when in doubt regarding their work.	Recently contribution expectations Associates finishes task and ask for more work or looks for things to do. When in doubt, associate asks for directions.
TEAMWORK	Does not work well with others Associate does not help others when in need and rarely gives input.	Is a team players Associate helps others when needed. May give input on occasion.	Leads others Associate offers suggestions and gives appropriate input. Helps others when needed.
PUNCTUALITY/ ATTENDANCE	Below expectations Associate falls below expected punctuality and attendance expectations.	Meets expectations Associate meets punctuality and attendance expectations.	Exceeds expectations Associate exceeds punctuality and attendance expectations.
Savety	Below rejety standards Associate is aware of safety procedures, but has violated safety guidelines on one or more occasions.	Meets refety standards Associate is aware of and follows all safety practices.	Exceeds refety standards Associate is aware of and follows all safety practices AND is aware of the safety of others. Will let others know if they are not working safely.

Performance Evaluations

Associate performance appraisals

Measuring the quality of our service is an essential factor in maintaining the high standards of our clients and of Express. The associate performance appraisal program offers you an opportunity to evaluate Express associates in several areas, such as knowledge, skill, attitude, initiative and quality of work. To ensure your standards are being met, performance appraisals

are conducted on a regular basis. Below is an example of one of the many Employee Performance Evaluations we utilize at Express.



Employee Performance Evaluation

We take pride in our service and continually monitor, evaluate, and improve it. Please assist us by evaluating the Express associates recently assigned to you. We would also appreciate your comments regarding the service you received when you called Express. Thank you and we hope to serve you again when you need our services.

Sincerely,

Your Name	
	Title
Promptness 00000 Professionalism 00000 Screening 00000 Meeting Needs 00000 Reasonable Rates 000000	
ABOUT OUR SERVICE	Additional Comments/Suggestions
Associate Name Productivity	Associate Name Productivity
Associate Name Productivity	Associate Name Productivity

Termination

If at any time, you would like to end an associate's assignment, for any reason, please call our office and we will take care of it appropriately. We can accommodate an over the phone or in person termination either in the middle of a shift or after hours. Depending on what our client requests, we may inactivate the associate or continue to help them with other placements.

Timekeeping

Express tailors timecard reporting needs around the client by offering various timecard solutions including carbon copy timecards, faxed or emailed spreadsheets or group timesheets. We now also offer an online timecard and attendance system. Express Employment offers detailed reporting to help manage, track, and analyze employee time.

Management Reports - Express has the capacity to measure information based on individual needs. If selected as a staffing provider for the State of Idaho, Express will discuss which data requirements are most desired and will design accordingly. Utilization and spend data is immediately available in a variety of formats. Additionally, our proprietary operating system, Q4, can produce internal reports identifying turnover, performance data and time to fill, etc. by department. Samples of real data can be shared upon request.

Jobsite Fit

If the State of Idaho would like our associates to visit the worksite prior to accepting a position, Express Employment will honor that request and will set up appropriate accommodations.

Communication

We are always willing to report, in writing, performance or safety issues regarding any of our associates to the State of Idaho Human Resources and encourage open communication. Your feedback is key to continually growing and raising the bar in the staffing industry and with our clients. Knowing that improving and continually educating ourselves on our clients' needs is the key to our success and making sure your needs are met.

The State of Idaho Human Resources and Supervisors will be provided an experienced dedicated Recruiter responsible for ensuring openings are filled with quality associates within a timely manner. Your Recruiter and Account Manager will develop a relationship with your personnel and are always a phone call away, 24/7 to help you. We take a detailed job description for your positions and encourage feedback at any time. We will set up a tour of your facility and would love to sit down and fine tune exactly what is most important to your organization.

We have a staff of 14 people to assist and your Recruiter will have direct communication and will follow through with each order from start to finish. All our Recruiters communicate based on your preferences including in person, by phone, email, fax, text messaging and/or mail.

Additional Helpful Information

Associate Benefits

Retirement Savings

Express associates are eligible to participate in a 401(k) retirement savings plan. Individuals who meet the IRS definition of a highly compensated employee are not eligible. Associates may enroll in the plan the first day of any month. The plan allows for a variety of contributions of up to 100% of total pay to an annual maximum amount as stipulated by the IRS.

Medical Benefits

Express offers associates insurance through Essential StaffCARE, a medical plan administere by Planned Administrators, Inc., a subsidiary of Blue Cross Blue Shield. Associates are **immediately eligible** to enroll in medical benefits.

Includes:

- Annual deductible of \$200 for an individual or \$500 for a family
- Includes prescription drug coverage
- Largest independent PPO network
- No out-of-network penalties
- Includes accidental death and dismemberment benefits for associate, spouse, and children up to 24 years old
- Access to a 24-hour nurse call line
- Online benefit tools

Life Insurance

Express also offers term-life insurance in the following amounts:

- Associate \$10,000
- Spouse \$5,000
- Child \$5,000 (6 months to 24 years)
- Child \$1,000 (15 days to 6 months)

Life insurance rates range from \$0.60 per week for the associate individually up to \$1.80 for the associate plus their spouse and children. Associates are immediately eligible for this service.

Dental, Vision, and Short-Term Disability Insurance

Express offers dental and vision coverage to associates and their dependents enrolled in the medical plan. Short-term disability is an option for associates covered by the medical plan.

Associate Rewards and Recognition

Associate of the Month

In addition to our other recruiting and retention programs, we have an Associate of the Month program to recognize, reward, and retain our best workers. To be recognized as an Associate of the Month, workers must at a minimum:

- Show up to work on time every day
- · Ask for additional work when finished with a task
- Refer people to Express for employment

- Have a good attitude around co-workers
- Stay positive and be easy to work with
- Be a team player
- Always work safely
- Do the job right the first time

The Associate of the Month program helps us retain outstanding workers so they ar available to work for you. The program encourages all associates to display the qualities of an Associate of the Month so they too can be recognized and rewarded, leading to a larger group of qualified workers for you.

In addition, both our Associate of the Month and our Referral Rewards programs encourage and reward associates for recruiting other qualified workers, increasing our pool of superior talent. The program also enhances our recruiting efforts because it demonstrates to the local community that we care about our valued employees. Our mission is to be the preferred place to go to find work in our community so we can provide you with the best workers.

Completion Bonuses

Associates that complete specific projects as assigned and perform to client specifications and quality standards are often awarded monetary bonuses upon conclusion of the work assigned.

Referral Bonuses

The Referral Rewards program is intended to help increase associate referrals, the most prevalent and cost-effective form of recruiting throughout the Express system The Referral Rewards program helps us meet the challenge of finding the most qualified applicants for the State of Idaho

Working Rewards – Job Jackpot

The Working Rewards program was designed to retain the best workers with a scrat game to win prizes. During the game, which lasts for a period of 13 weeks, each associate receives a game piece in their weekly pay check with a chance to win smal prizes from key chains to a grand prize drawing of \$1000. Bob awards \$30,000 throughout the year companywide.

Associate Video Testimonial Contest

Express headquarters hosted a video testimonial contest for Express Employment associates, with a chance for associates to win cash prizes and a Wii game system. Express associates uploaded a video telling how Express helped them with their employment needs. Express headquarters selected the top 10 videos and posted them to our website. The entire company voted on their favorite video, the video with most votes won \$1,000.

Payroll options

Express associates can be paid via:

- Paycheck
- Direct Deposit
- E-funds Payroll Card

Insurance

All Express Employment Professionals associates are insured and bonded. Express guarantees to provide and maintain the insurance coverages listed below. These policies cover the actions of Express associates for which they may be legally liable:

Coverage	Limits of Liability		
 Workers' Compensation 	Statutory		
• Employer's Liability	\$1,000,000		
Comprehensive General Liability	\$5,000,000		
Errors & Omissions	\$5,000,000		
Fidelity Bond	\$5,000,000		
Umbrella Liability	\$20,000,000		
 Automobile (hired and non-owned) 	\$1,000,000		

Express agrees to be responsible for losses in those cases when Express is legally obligated to pay, which are covered by the insurance on this certificate. However, this does not include losses resulting from: work being performed in a reasonable prudent manner by Express associates and/or as instructed by client; losses resulting from willful misconduct, intentional acts or negligence of client (except for losses covered by Express' Workers' Compensation insurance); injury to client's employees; operation of any motor vehicle licensed for highway use; or for damage of machinery, equipment or material in the care, custody, or control of an Express employee.

ISO Certified

Express Employment Professionals is an ISO 9001:9002 certified company. Accordingly, all processes and systems described to the State of Idaho are audited internally annually and are additionally reviewed and audited by Lloyd's of London each year.

ISO registration

Express Employment Professionals' ISO registration benefits you by ensuring strict customer service, productivity, and efficiency standards. To maintain registration, Express continually takes steps to improve quality on a local and international level.

As a result, you benefit through:

- Consistent quality service
- Timely placements through our streamlined process
- New services that increase your efficiency and productivity
- · Organized job order and placement records for quick repeat orders
- An extensive and efficient screening, interviewing, testing and selection process for workers
- Legal compliance
- Reference checks and all required employee documentation

Quality control and guarantee

Express makes every effort to ensure you are satisfied with our service. In fact, we are so sure of our process that we offer a guarantee. To help ensure your satisfaction, Express will:

- Probe for, listen to, and confirm the information provided to ensure that we understand your specific needs
- Carefully select an associate who matches your needs
- Confirm your order and keep you updated
- Complete a quality control process to confirm the associate's performance and your continuing satisfaction
- Pay for the first four hours of work if you are not satisfied, if we are notified within the first four hours of the assignment

Business reviews

To further ensure your satisfaction, Express will schedule periodic business reviews with you to discuss service accomplishments, identify areas for improvement, and evaluate opportunities and challenges in the future.

Our goal is to develop a relationship and help grow your business. We want to work with you to create a plan for how to increase productivity and profitability. Our dedication to quality ensures that you will receive consistent, reliable, and timely service.

- **1. DEFINITIONS:** Unless the context requires otherwise, all terms not defined below shall have the meanings defined in Idaho Code Section 67-9203 or IDAPA 38.05.01.011.
- A. Agency. All offices, departments, divisions, bureaus, boards, commissions and institutions of the state, including the public utilities commission, but excluding other legislative and judicial branches of government, and excluding the governor, the lieutenant-governor, the secretary of state, the state controller, the state treasurer, the attorney general, and the superintendent of public instruction.
- B. Bid A written offer that is binding on the Bidder to perform a Contract to purchase or supply Property in response to an Invitation to Bid.
- C. Contract Any state written agreement, including a solicitation or specification documents and the accepted portions of the solicitation, for the acquisition of Property. Generally, the term is used to describe term contracts, definite or indefinite quantity or delivery contracts or other acquisition agreements whose subject matter involves multiple payments and deliveries.
- D. Contractor A Vendor who has been awarded a Contract.
- E. Property Goods, services, parts, supplies and equipment, both tangible and intangible, including, but nonexclusively, designs, plans, programs, systems, techniques and any rights and interest in such Property. Includes concession services and rights to access or use state property or facilities for business purposes.
- F. Proposal A written response, including pricing information, to a Request for Proposals that describes the solution or means of providing the Property requested and which Proposal is considered an offer to perform in full response to the Request for Proposals. Price may be an evaluation criterion for Proposals, but will not necessarily be the predominant basis for Contract award.
- G. Quotation An offer to supply Property in response to a Request for Quotation and generally used for small or emergency purchases.
- H. Solicitation An Invitation to Bid, a Request for Proposals, or a Request for Quotation issued by the purchasing activity for the purpose of soliciting Bids, Proposals, or Quotes to perform a Contract.
- I. State The state of Idaho including each Agency unless the context implies other state(s) of the United States.
- J. Vendor A person or entity capable of supplying Property to the State.
- 2. TERMINATION: The State may terminate the Contract (and/or any order issued pursuant to the Contract) when the Contractor has been provided written notice of default or non-compliance and has failed to cure the default or non-compliance within a reasonable time, not to exceed thirty (30) calendar days. If the Contract is terminated for default or non-compliance, the Contractor will be responsible for any costs resulting from the State's award of a new contract and any damages incurred by the State. The State, upon termination for default or non-compliance, reserves the right to take any legal action it may deem necessary including, without limitation, offset of damages against payment due.
- **3. RENEWAL OPTIONS:** Notwithstanding any other provision in the Contract limiting or providing for renewal of the Contract, upon mutual, written agreement by the parties, the Contract may be extended under the same terms and conditions for the time interval equal to the original contract period, or for such shorter period of time as agreed to by the parties.
- **4. PRICES:** Prices shall not fluctuate for the period of the Contract and any renewal or extension unless agreed to in writing by the State. Unless otherwise specified, prices include all costs associated with delivery to the F.O.B. Destination address identified in the Solicitation, as provided in Paragraph 17, Shipping and Delivery, below.

5. ADMINISTRATIVE FEE:

- A. Application of Administrative Fee:
- 1. All Statewide Blanket Purchase Orders (SBPO) shall be subject to an Administrative Fee of one and one-quarter percent (1.25%), based on orders placed against the Contract (unless the SBPOis exempt), as follows:
 - a. The prices to be paid by the State (the price BID by Contractor) shall be inclusive of a one and one-quarter percent (1.25%) Administrative Fee. On a quarterly basis, Contractor will remit to State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075 an amount equal to one and one-quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly Contract sales.

For Example: If the total of Contractor's net sales to the Agency for one quarter = \$10,000, Contractor would remit $$10,000 \times 0.0125 = 125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

- b. Contractor will furnish detailed usage reports as designated by the State. In addition to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the Contract to purchasing@adm.idaho.gov, utilizing the State's Summary Usage Report Form.
- c. Reporting Time Line (Fiscal Year Quarters): Fee and Report Due:

 1st Quarter
 July 1 - Sept 30
 October 31st

 2nd Quarter
 Oct 1 - Dec 31
 January 31st

 3rd Quarter
 Jan 1 - Mar 31
 April 30th

 4th Quarter
 Apr 1 - Jun 30
 July 31st

- 2. Unless otherwise exempt, the Administrative Fee will apply regardless of how Contractor submits its response to the solicitation (i.e. manual (paper) or electronic via IPRO).
- 3. A Contractor's failure to consider the Administrative Fee when preparing its Solicitation response shall not constitute or be deemed a waiver by the State of any Administrative Fees owed by Contractor to the State as a result of an Award issued through IPRO.
- B. Administrative Fee Exemptions:
- 1. Notwithstanding any language to the contrary, the Administrative Fee will not apply to Contracts with an original awarded value of \$100,000 or less.
- 2. The Administrative Fee will not apply to Purchase Orders (PO), Contract Purchase Orders (CPO) or Blanket Purchase Orders (BPO).
- 3. The Administrative Fee will not apply to Contracts issued without a competitive solicitation, e.g. Emergency Procurements (EPA). Sole Source Procurements (SSA), etc.
- 4. The Administrator of the Division of Purchasing may also exempt a specific solicitation or class of solicitations from the Administrative Fee requirement.
- C. Payment of Administrative Fee:

Contractor will remit the Administrative Fee to the Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075, as follows:

- 1. SBPOs: Contractor will remit the Administrative Fee and Report for the prior quarter based on the schedule outlined in Paragraph 5.A.1.c., above.
- D. Refund of Administrative Fee: In the event that a Contract is cancelled by the State through no fault of the Contractor, or if item(s) are returned by the State through no fault, act, or omission of the Contractor after the sale of any such item(s) to the State, the State will refund the Contractor any Administrative Fees remitted. Administrative Fees will not be refunded or

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returned when an item is rejected or returned, or declined, or the Contract cancelled by the State due to the Contractor's failure to perform or comply with specifications or requirements of the Contract. If, for any other reason, the Contractor is obligated to refund to the State all or a portion of the State's payment to the Contractor, or the State withholds payment because of the assessment of liquidated damages, the Administrative Fee will not be refunded in whole or in part.

- E. Failure to Remit Administrative Fees: If a Contractor fails to remit the Administrative Fee, as provided above, the State, at its discretion, may declare the Contractor in default; cancel the Contract; assess and recover re-procurement costs from the Contractor (in addition to all outstanding Administrative Fees); seek State or federal audits, monitoring or inspections; exclude Contractor from participating in future solicitations; and/or suspend Contractor's IPRO account.
- **6. CHANGES/MODIFICATIONS:** Changes of specifications or modification of the Contract in any particular manner can be affected only upon written consent of all parties. In the event that a typographical or other ministerial or clerical error is discovered, the State may correct such error after providing notice to the Contractor of its intent to make the clerical correction. A copy of the corrected Contract (or that portion of the Contract which contains correction(s)) will be provided electronically to the Contractor immediately after the correction(s) are made.
- **7. CONFORMING PROPERTY:** The Property shall conform in all respects with the requirements of the State's Solicitation. In the event of non-conformity, and without limitation upon any other remedy, the State shall have no financial obligation in regard to the non-conforming goods or services. Additionally, upon notification by the State, the Contractor shall pay all costs for the removal of nonconforming Property from State premises.
- **8. OFFICIAL, AGENT AND EMPLOYEES OF THE STATE NOT PERSONALLY LIABLE:** In no event shall any official, officer, employee or agent of the State be in any way personally liable or responsible for any covenant or agreement herein contained whether expressed or implied, nor for any statement, representation or warranty made herein or in any connection with the Contract.
- 9. CONTRACT RELATIONSHIP: It is distinctly and particularly understood and agreed between the parties to the Contract that the State is in no way associated or otherwise connected with the performance of any service under the Contract on the part of the Contractor or with the employment of labor or the incurring of expenses by the Contractor. Said Contractor is an independent contractor in the performance of each and every part of the Contract, and solely and personally liable for all labor, taxes, insurance, required bonding and other expenses, except as specifically stated herein, and for any and all damages in connection with the operation of the Contract, whether it may be for personal injuries or damages of any other kind. The Contractor shall exonerate, defend, indemnify and hold the State harmless from and against and assume full responsibility for payment of all federal, state and local taxes or contributions imposed or required under unemployment insurance, social security, worker's compensation and income tax laws with respect to the Contractor or Contractor's employees engaged in performance under the Contract. The Contractor will maintain any applicable worker's compensation insurance as required by law and will provide certificate of same if requested. There will be no exceptions made to this requirement and failure to provide a certificate of worker's compensation insurance may, at the State's option, result in cancellation of the Contract or in a contract price adjustment to cover the State's cost of providing any necessary worker's compensation insurance. The Contractor must provide either a certificate of worker's compensation insurance issued by a surety licensed to write worker's compensation insurance in the state of Idaho, as evidence that the Contractor has in effect a current Idaho worker's compensation insurance policy, or an extraterritorial certificate approved by the Idaho Industrial Commission from a state that has a current reciprocity agreement with the Idaho Industrial Commission. The State does not assume liability as an employer.
- 10. ANTI-DISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY CLAUSE: The Contractor is bound to the terms and conditions of Section 601, Title VI, Civil Rights Act of 1964, in that "No person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving Federal financial assistance." In addition, "No otherwise qualified handicapped individual in the United States shall, solely by reason of his handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance" (Section 504 of the Rehabilitation Act of 1973). Furthermore, for Contracts involving federal funds, the applicable provisions and requirements of Executive Order 11246 as amended, Section 402 of the Vietnam Era Veterans Readjustment Assistance Act of 1974, Section 701 of Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967 (ADEA), 29 USC Sections 621, et seq., the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, U.S. Department of Interior regulations at 43 CFR Part 17, and the Americans with Disabilities Act of 1990, are also incorporated into the Contract. The Contractor shall comply with pertinent amendments to such laws made during the term of the Contract and with all federal and state rules and regulations implementing such laws. The Contractor must include this provision in every subcontract relating to the Contract.

- 11. TAXES: The State is generally exempt from payment of state sales and use taxes and from personal property tax for property purchased for its use. The State is generally exempt from payment of federal excise tax under apermanent authority from the District Director of the Internal Revenue Service (Chapter 32 Internal Revenue Code [No. 82-73-0019K]). Exemption certificates will be furnished as required upon written request by the Contractor. If the Contractor is required to pay any taxes incurred as a result of doing business with the State, it shall be solely responsible for the payment of those taxes. If, after the effective date of the Contract, an Idaho political subdivision assesses, or attempts to assess, personal property taxes not applicable or in existence at the time the Contract becomes effective, the State will be responsible for such personal property taxes, after reasonable time to appeal. In no event shall the State be responsible forpersonal property taxes affecting items subject to the Contract at the time it becomes effective.
- 12. INDEMNIFICATION: Contractor shall defend, indemnify and hold harmless the State from any and all liability, claims, damages, costs, expenses, and actions, including reasonable attorney fees, caused by or that arise from the negligent or wrongful acts or omissions of the Contractor, its employees, agents, or subcontractors under the Contract that cause death or injury or damage to property or arising out of a failure to comply with any state or federal statute, law, regulation or act. Contractor shall have no indemnification liability under this section for death, injury, or damage arising solely out of the negligence or misconduct of the State.
- **13. CONTRACT NUMBERS:** The Contractor shall clearly show the State's Contract number or Purchase Order number on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.
- **14. CONTRACTOR RESPONSIBILITY:** The Contractor is responsible for furnishing and delivery of all Property included in the Contract, whether or not the Contractor is the manufacturer or producer of such Property. Further, the Contractor will be the sole point of contact on contractual matters, including all warranty issues and payment of charges resulting from the use or purchase of Property.
- **15. SUBCONTRACTING:** Unless otherwise allowed by the State in the Contract, the Contractor shall not, without written approval from the State, enter into any subcontract relating to the performance of the Contract or any part thereof. Approval by the State of Contractor's request to subcontract or acceptance of or payment for subcontracted work by the State shall not in any way relieve the Contractor of any responsibility under the Contract. The Contractor shall be and remain liable for all damages to the State caused by negligent performance or non-performance of work under the Contract by Contractor's subcontractor. Subcontractor(s) must maintain the same types and levels of insurance as that required of the Contractor under the Contract; unless the Contractor provides proof to the State's satisfaction that the subcontractor(s) are fully covered under the Contractor's insurance, or, except as otherwise authorized by the State.
- 16. COMMODITY STATUS: It is understood and agreed that any item offered or shipped shall be new and in first class condition and that all containers shall be new and suitable for storage or shipment, unless otherwise indicated by the State in the Solicitation. Demonstrators, previously rented, refurbished, or reconditioned items are not considered "new" except as specifically provided in this section. "New" means items that have not been used previously and that are being actively marketed by the manufacturer or Contractor. The items may contain minimal amounts of recycled or recovered parts that have been reprocessed to meet the manufacturer's new product standards. The items must have the State as their first user and the items must not have been previously sold, installed, demonstrated, or used in any manner (such as rentals, demonstrators, trial units, etc.). The new items offered must be provided with a full, unadulterated, and undiminished new item warranty against defects in workmanship and materials. The warranty is to include replacement, repair, and any labor for the period of time required by other specifications or for the standard manufacturer or warranty provided by the Contractor, whichever is longer.
- 17. SHIPPING AND DELIVERY: Unless otherwise required in the Contract, all orders will be shipped directly to the Agency that placed the order at the location specified by the State, on an F.O.B. Destination freight prepaid and allowed basis with all transportation, unloading, uncrating, drayage, or other associated delivery and handling charges paid by the Contractor. Unless otherwise specified in the Contract, deliveries shall be made to the Agency's receiving dock or inside delivery point, such as the Agency's reception desk. The Contractor shall deliver all orders and complete installation, if required, within the time specified in the Contract. Time for delivery commences at the time the order is received by the Contractor.
- **18. ACCEPTANCE:** Unless otherwise specified in the Contract:

A. When the Contract does not require installation, acceptance shall occur fourteen (14) calendar days after delivery, unless the State has notified the Contractor in writing that the product delivered does not meet the State's specification requirements or otherwise fails to pass the Contractor's established test procedures or programs or test procedures or programs identified in the Contract.

- B. When the Contract requires installation, acceptance shall occur fourteen (14) calendar days after completion of installation, unless the State has notified the Contractor in writing that the products(s) delivered does not meet the State's specification requirements, that the product is not installed correctly or otherwise fails to pass the Contractor's established test procedures or programs or test procedures or programs identified in the Contract.
- C. When the Contract requires the delivery of services, acceptance shall occur fourteen (14) calendar days after delivery of the services, unless the State has notified the Contractor in writing that the services do not meet the State's requirements or otherwise fail to pass the Contractor's established test procedures or programs or test procedures or programs identified in the Contract.
- **19. RISK OF LOSS:** Risk of loss and responsibility and liability for loss or damage will remain with Contractor until acceptance, when responsibility will pass to the State with the exceptions of latent defects, fraud and Contractor's warranty obligations. Such loss, injury or destruction shall not release the Contractor from any obligation under the Contract.
- **20. INVOICING: ALL INVOICES** are to be sent directly to the **AGENCY TO WHICH THE PROPERTY IS PROVIDED**, unless otherwise required by the Contract. The Contract number is to be shown on all invoices. Invoices must not be sent to the Division of Purchasing unless required by the Contract.
- **21. ASSIGNMENTS:** Contractor shall not assign this contract, or its rights, obligations, or any other interest arising from the Contract, or delegate any of its performance obligations, without the express written consent of the Administrator of the Division of Purchasing and the Idaho Board of Examiners. Transfer without such approval shall cause the annulment of the Contract, at the option of the State. All rights of action, however, for any breach of the contract are reserved to the State. (Idaho Code Section 67-9230).

Notwithstanding the foregoing, and to the extent required by applicable law (including Idaho Code Section 28-9-406), Contractor may assign its right to payment on an account provided that the State shall have no obligation to make payment to an assignee until thirty days after Contractor (not the assignee) has provided the responsible State procurement officer with (a) proof of the assignment, (b) the identity of the specific state contract to which the assignment applies, and (c) the name of the assignee and the exact address to which assigned payments should be made. The State may treat violation of this provision as an event of default.

- 22. PAYMENT PROCESSING: Idaho Code Section 67-9218 reads as follows: "Within ten (10) days after the property acquired is delivered as called for by the bid specifications, the acquiring agency shall complete all processing required of that agency to permit the contractor to be reimbursed according to the terms of the bid. Within ten (10) days of receipt of the document necessary to permit reimbursement of the contractor according to the terms of the contract, the State Controller shall cause a warrant to be issued in favor of the contractor and delivered." Payments shall be processed within the timeframes required by I.C. § 67-9218 unless otherwise specified in the Contract.
- 23. COMPLIANCE WITH LAW, LICENSING AND CERTIFICATIONS: Contractor shall comply with ALL requirements of federal, state and local laws and regulations applicable to Contractor or to the Property provided by Contractor pursuant to the Contract. For the duration of the Contract, the Contractor shall maintain in effect and have in its possession all licenses and certifications required by federal, state and local laws and rules.

24. PATENTS AND COPYRIGHT INDEMNITY:

- A. Contractor shall indemnify and hold the State harmless and shall defend at its own expense any action brought against the State based upon a claim of infringement of a United States' patent, copyright, trade secret, or trademark for Property purchased under the Contract. Contractor will pay all damages and costs finally awarded and attributable to such claim, but such defense and payments are conditioned on the following: (i) that Contractor shall be notified promptly in writing by the State of any notice of such claim; (ii) that Contractor shall have the sole control of the defense of any action on such claim and all negotiations for its settlement or compromise and State may select at its own expense advisory counsel; and (iii) that the State shall cooperate with Contractor in a reasonable way to facilitate settlement or defense of any claim or suit.
- B. Contractor shall have no liability to the State under any provision of this clause with respect to any claim of infringement that is based upon: (i) the combination or utilization of the Property with machines or devices not provided by the Contractor other than in accordance with Contractor's previously established specifications unless such combination or utilization was disclosed in the specifications: (ii) the modification of the Property unless such modification was disclosed in the

specifications; or (iii) the use of the Property not in accordance with Contractor's previously established specifications unless such use was disclosed in the specifications.

- C. Should the Property become, or in Contractor's opinion be likely to become, the subject of a claim of infringement of a United States' patent, the Contractor shall, at its option and expense, either procure for the State the right to continue using the Property, to replace or modify the Property so that it becomes non-infringing, or to grant the State a full refund for the purchase price of the Property and accept its return.
- 25. CONFIDENTIAL INFORMATION: Pursuant to the Contract, Contractor may collect, or the State may disclose to Contractor, financial, personnel or other information that the State regards as proprietary or confidential ("Confidential Information"). Such Confidential Information shall belong solely to the State. Contractor shall use such Confidential Information only in the performance of its services under the Contract and shall not disclose Confidential Information or any advice given by it to the State to any third party, except with the State's prior written consent or under a valid order of a court or governmental agency of competent jurisdiction and then only upon timely notice to the State. Confidential Information shall be returned to the State upon termination or expiration of the Contract.

Confidential Information shall not include data or information that:

- A. Is or was in the possession of Contractor before being furnished by the State, provided that such information or other data is not known by Contractor to be subject to another confidentiality agreement with or other obligation of secrecy to the State;
- B. Becomes generally available to the public other than as a result of disclosure by Contractor; or
- C. Becomes available to Contractor on a non-confidential basis from a source other than the State, provided that such source is not known by Contractor to be subject to a confidentiality agreement with or other obligation of secrecy to the State.
- **26. USE OF THE STATE OF IDAHO NAME:** Contractor shall not, prior to, in the course of, or after performance under the Contract, use the State's name in any advertising or promotional media, including press releases, as a customer or client of Contractor without the prior written consent of the State.
- 27. TERMINATION FOR FISCAL NECESSITY: The State is a government entity and it is understood and agreed that the State's payments under the Contract shall be paid from Idaho State Legislative appropriations, funds granted by the federal government, or both. The Legislature is under no legal obligation to make appropriations to fulfill the Contract. Additionally, the federal government is not legally obligated to provide funds to fulfill the Contract. The Contract shall in no way or manner be construed so as to bind or obligate the state of Idaho beyond the term of any particular appropriation of funds by the Idaho State Legislature, or beyond any federal funds granted to the State, as may exist from time to time. The State reserves the right to terminate the Contract in whole or in part (or any order placed under it) if, in its sole judgment, the Legislature of the state of Idaho fails, neglects, or refuses to appropriate sufficient funds as may be required for the State to continue such payments, or requires any return or "give-back" of funds required for the State to continue payments, or if the Executive Branch mandates any cuts or holdbacks in spending, or if funds are not budgeted or otherwise available (e.g. through repeal of enabling legislation), or if the State discontinues or makes a material alteration of the program under which funds were provided, or if federal grant funds are discontinued. The State shall not be required to transfer funds between accounts in the event that funds are reduced or unavailable. All affected future rights and liabilities of the parties shall thereupon cease within ten (10) calendar days after notice to the Contractor. Further, in the event that funds are no longer available to support the Contract, as described herein, the State shall not be liable for any penalty, expense, or liability, or for general, special, incidental, consequential or other damages resulting therefrom. In the event of early Contract termination under this section, the State will collect all Contractor-owned equipment and accessory items distributed under the Contract within thirty (30) calendar days of Contract termination. Items will be collected at a central (or regional) location(s) designated by the State. Contractor will be responsible for all costs associated with packaging and removing all Contractor- owned items from the State-designated location(s), which must be completed within thirty (30) calendar days of written notification from the State. If Contractor fails to remove its items within that time period, the State may charge Contractor costs associated with storing the items; and may otherwise dispose of the items as allowed by applicable law. At Contractor's request, the State shall promptly provide supplemental documentation as to such Termination for Fiscal Necessity. Nothing in this section shall be construed as ability by the State to terminate for its convenience.

28. PUBLIC RECORDS:

- A. Pursuant to Idaho Code Section 74-101, et seq., information or documents received by the State will be open to public inspection and copying unless the material is exempt from disclosure under applicable law. The person or entity submitting the material must clearly designate specific information within the document as "exempt," if claiming an exemption; and indicate the basis for such exemption (e.g. Trade Secret). The State will not accept the marking of an entire document as exempt; or a legend or statement on one page that all, or substantially all, of the document is exempt from disclosure.
- B. Contractor shall indemnify and defend the State against all liability, claims, damages, losses, expenses, actions, attorney fees and suits whatsoever for honoring such a designation or for the Contractor's failure to designate specific information within the document as exempt. The Contractor's failure to designate as exempt any document or portion of a document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any such release. If the State receives a request for materials claimed exempt by the Contractor, the Contractor shall provide the legal defense for such claim.
- **29. NOTICES:** Any notice which may be or is required to be given pursuant to the provisions of the Contract shall be in writing and shall be hand delivered, sent by facsimile, email, prepaid overnight courier or United States' mail as follows:
- A. For notice to the State, the address, phone and facsimile number are:

State of Idaho Division of Purchasing 650 W State Street – Room B15 P.O. Box 83720 Boise, ID 83720-0075 208-327-7465 (phone) 208-327-7320 (fax)

Additionally, for notice to the State, the email address to use is the email address identified in the Contract, courtesy copied to purchasing@adm.idaho.gov.

- B. For notice to the Contractor, the address, facsimile number or email address shall be that contained on the Contractor's Bid, Proposal or Quotation (including, for any Bid, Proposal or Quotation submitted electronically through IPRO, the address, facsimile number or email address in the profile under which the Contractor submitted its Bid, Proposal or Quotation). Notice shall be deemed delivered immediately upon personal service, facsimile transmission (with confirmation printout), email (with printout confirming sent) the day after deposit for overnight courier or forty-eight (48) hours after deposit in the United States' mail. Either party may change its address, facsimile number or email address by giving written notice of the change to the other party.
- **30. NON-WAIVER:** The failure of any party, at any time, to enforce a provision of the Contract shall in no way constitute a waiver of that provision, nor in any way affect the validity of the Contract, any part hereof, or the right of such party thereafter to enforce each and every provision hereof.
- **31. ATTORNEY FEES:** In the event suit is brought or an attorney is retained by any party to the Contract to enforce the terms of the Contract or to collect any moneys due hereunder, the prevailing party shall be entitled to recover reimbursement for reasonable attorney fees, court costs, costs of investigation and other related expenses incurred in connection therewith in addition to any other available remedies; however, the State's liability is limited to that which is identified in the Idaho Tort Claims Act, Idaho Code Section 6-9 et seq.
- 32. RESTRICTIONS ON AND WARRANTIES ILLEGAL ALIENS: Contractor warrants that the Contract is subject to Executive Order 2009-10 [http://gov.idaho.gov/mediacenter/execorders/eo09/eo 2009 10.html]; it does not knowingly hire or engage any illegal aliens or persons not authorized to work in the United States; it takes steps to verify that it does not hire or engage any illegal aliens or persons not authorized to work in the United States; and that any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and shall be cause for the imposition of monetary penalties up to five percent (5%) of the contract price, per violation, and/or termination of its contract.
- **33. FORCE MAJEURE:** Neither party shall be liable or deemed to be in default for any Force Majeure delay in shipment or performance occasioned by unforeseeable causes beyond the control and without the fault or negligence of either party.

including, but not restricted to, acts of God or the public enemy, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes, or unusually severe weather, provided that in all cases the Contractor shall notify the State promptly in writing of any cause for delay and the State concurs that the delay was beyond the control and without the faultor negligence of the Contractor. The period for the performance shall be extended for a period equivalent to the period of the Force Majeure delay.

- **34. PRIORITY OF DOCUMENTS:** The Contract consists of and precedence is established by the order of the following documents:
- 1. The State's Blanket Purchase Order, Statewide Blanket Purchase Order, Contract Purchase Order, Purchase Order, or Participating Addendum;
- 2. The Solicitation; and
- 3. Contractor's Bid, Proposal or Quotation as accepted by the State.

The Solicitation and the Contractor's Bid, Proposal or Quotation accepted by the State are incorporated into the Contract by this reference. The parties intend to include all items necessary for the proper completion of the Contract's requirements. The documents set forth above are complementary and what is required by one shall be binding as if required by all. However, in the case of any conflict or inconsistency arising under the documents, a lower numbered document shall supersede a higher numbered document to the extent necessary to resolve any such conflict or inconsistency. Provided, however, that in the event an issue is addressed in one of the above mentioned documents but is not addressed in another of such documents, no conflict or inconsistency shall be deemed to occur.

Where terms and conditions specified in the Contractor's Bid, Proposal or Quotation differ from the terms in the Solicitation, the terms and conditions in the Solicitation shall apply. Where terms and conditions specified in the Contractor's Bid, Proposal or Quotation supplement the terms and conditions in the Solicitation, the supplemental terms and conditions shall apply only if specifically accepted by the Division of Purchasing in writing.

- **35. ENTIRE AGREEMENT:** The Contract is the entire agreement between the parties with respect to the subject matter hereof. Where terms and conditions specified in the Contractor's Bid, Proposal or Quotation differ from those specifically stated in the Contract, the terms and conditions of the Contract shall apply. In the event of any conflict between the State of Idaho Standard Contract Terms and Conditions and any Special Terms and Conditions in the Contract, the Special Terms and Conditions will govern. The Contract may not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties; however, Termination for Fiscal Necessity is excepted, and, the State may issue unilateral amendments to the Contract to make administrative changes when necessary.
- **36. GOVERNING LAW AND SEVERABILITY:** The Contract shall be construed in accordance with and governed by the laws of the state of Idaho. Any action to enforce the provisions of the Contract shall be brought in State district court in Ada County, Boise, Idaho. In the event any term of the Contract is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining terms of the Contract will remain in force.