

REQUEST FOR QUALIFICATIONS

RFP Click or tap here to enter text. Issue Date: 2/3/2025

2 INTRODUCTION

- 3 Northern Illinois Council of Governments (NorthCOG) (also referred to as "Agency,") requests a response
- 4 from all qualified and responsible Respondents to design, build, operate, finance, and maintain solar
- 5 photovoltaic (PV) systems to provide local government members with clean energy through both a Power
- Purchase Agreement Program (PPA Program) for on-site solar arrays and through a Utility-Scale Solar
 Program for off-site solar arrays. NorthCOG will accomplish this by establishing a preferred vendor or network
- Program for off-site solar arrays. <u>NorthCOG will accomplish this by establishing a preferred vendor or network</u>
 of preferred vendors through this RFQ process. Vendors are invited to submit a response with their
- 9 qualifications for consideration.
- 10

1

- 11 Responses will be evaluated by an internal steering committee to determine if respondents possess the
- 12 required knowledge, expertise, and experience to satisfy the RFQ. The Agency may but is not required
- 13 to, proceed with negotiations to determine the scope and deliverables of a PPA and Utility-Scale Solar
- 14 Program.
- 15
- 16 Responses that do not adhere to the requirements herein may not be considered. Please read the entire
- 17 solicitation package and submit a Response in accordance with the instructions. All forms and signature
- 18 areas contained in the solicitation package must be completed in full.
- 19

20 **ABOUT NORTHCOG**

- 21 Northern Illinois Council of Governments (NorthCOG) is a 501(c)(6) nonprofit membership organization,
- 22 staffed by and affiliated with Region 1 Planning Council, and comprised of elected and appointed
- 23 leadership from regional municipalities, counties, schools, parks, and water districts. The organization
- represents a region defined by Winnebago, Boone, Ogle, and Stephenson Counties to help local
- 25 governments modernize and innovate by way of shared procurement opportunities and other multi-
- 26 jurisdictional partnerships and joint ventures.
- 27

28 **REQUIREMENTS**

- **RESPONDENT QUALIFICATIONS.** The Respondent must have significant knowledge, expertise, and
 experience in executing power purchase agreements that include designing, financing, building,
- 31 and maintaining solar infrastructure. The Respondent must also have the knowledge, expertise,
- 32 and experience to create and expand this network of on and off-site solar infrastructure.
- Preference will be given for the purchase of distressed, tax-delinquent properties to install solar
 arrays from which participating local governments can purchase supplemental power.





	2.	SPECIFIC REQUIREMENTS. The Respondent must provide the following services at minimum:
		a. Design, develop, build, operate, and maintain solar infrastructure at no cost to the local
		government. These costs should be factored into the PPA Program, and can be recoupe
		through energy purchase contracts.
		b. Supply clean energy to participating local governments at a discounted rate.
		c. Evaluate historical electricity consumption of NorthCOG members' individual
		buildings/properties to calculate a preliminary savings estimate and provide a detailed
		quote with an explanation of savings.
		d. Provide options for on- and off-site solar development and power purchasing.
		e. Comply with local utility interconnection rules and requirements.
		f. Maintain flexibility in accommodating varying project scales and durations.
		g. Offer a provision for PPA and Utility Scale Solar Program adjustments due to changes in
		laws or regulations impacting a project.
		h. Provide NorthCOG members with routine data and metrics regarding energy
		production, consumption and maintenance activities related to a solar array system(s).
	3.	RESPONDENT PERFORMANCE. The Respondent commits to perform its obligations demonstratin
		quality workmanship and completion of all work in a timely manner as shall be judged and
		determined by NorthCOG-designated staff.
	QL	JALIFICATIONS
ſ		A written RFQ proposal must clearly state the following information, preferably in the following
		prescribed outline:
	1.	CONTACT INFORMATION:
		Vendor Name (dba and legal if different)
		Description of current business
		Years in operation
		Number of staff
		Contact name
		Office Phone
		Mobile Phone
		Business Email
	2.	RESPONDENT'S SOLUTION TO MEET NORTHCOG REQUIREMENTS
		Describe the services the Respondent shall offer specific to this solicitation.

69 **3. QUALIFICATIONS**





70	Respondent should provide information establishing its qualifications to perform the services
71	requested. Please provide qualifications of staff relevant to the delivery of services requested.
72	4. REFERENCES: Respondent must provide references from:
73	three (3) established private firms, and
74	<u>three (3) government agencies,</u>
75	other than the procuring Agency, who can attest to Respondent's experience and ability to perform
76	services subject to this solicitation. Respondent must provide the name, contact information, and a
77	description of the services provided.
78	
79	INSTRUCTIONS FOR SUBMITTING RESPONSE
80	1. DESIGNATED CONTACT: The individual listed in the "Designated Contact:" on the posting shall be the
81	single point of contact for this solicitation. Unless otherwise directed, Respondents should only
82	communicate with the Designated Contact. NorthCOG shall not be held responsible for information
83	provided by or to any other person. Suspected errors should be immediately reported to the Designated
	Contact Do not discuss directly or indirectly the solicitation or any Despense with any officer or
84	Contact. Do not discuss, directly or indirectly, the solicitation or any Response with any officer or
84 85	employee other than the Designated Contact.

Designated Contact: Kayla Gipson
Northern Illinois Council of Governments
127 N Wyman St, Ste 100, Rockford, IL 61101
KGipson@r1planning.org

92 2. PROCESS OF SOLICITATION

The following is a general description of the solicitation process. NorthCOG may adjust this process, as needed, and makes no assurance or representation regarding the timing or schedule of the process.

EVENT		DATE, TIME (CST)
1.	RFQ Published	Feb. 17, 2025, (12:00 PM)
3.	Pre-submission Questions Accepted	March 3, 2025
4.	Questions and Answers Posted	March 17, 2025
5.	Responses Due and Opened	March 31, 2025, (12:00 PM)
6.	Responsiveness Determination	April 2, 2025
7.	Negotiation with Qualified Respondent(s)	April 7-11, 2025
8.	Selection of Preferred Respondents	April 14, 2025
9.	Additional Negotiation (if necessary)	April 18, 2025
10.	Notice of Award/Contract Execution	May 26, 2025





95	3.	PRE-SUB	MISSION QUESTIONS AND AGENCY RESPONSE: All questions, other than questions raised
96		at a Pre-S	Submission Conference, pertaining to this solicitation must be submitted in writing to the
97		Designat	ed Contact. Questions received and NorthCOG responses may be posted as an Amendment
98		to the or	iginal solicitation on the website; only these posted answers to questions shall be binding on
99		NorthCO	G. Respondents are responsible for monitoring posted updates.
100	4.	SUBMISS	SION OF RESPONSE: Response must be received by the Due Date and Time specified herein
101		by <u>electr</u>	onic bid response submitted through DemandStar.com. Responses will be downloaded at
102		the time	of response opening.
103	5.	ORGANIZ	ZATION. Submissions are to be labeled as follows:
		File	Contents
		1	a) Qualifications
			b) Proposal/Statement of Work
			c) Acknowledgement of Terms
			d) Cover Letter that includes a brief description of the individual applicant or applicant firm, including type of firm or area of specialization, primary location of firm, year that firm was established, and applicant contact information.
			 e) Supplemental information regarding applicant's qualifications, including a summary or examples of relevant experience and work product.
			f) Relevant reports and studies the respondent will use to conduct its analysis. The respondent must also list
			the individuals or organizations they will be contacting.
			And, if applicable:
			g) Request for Preference form
			h) Supplemental Materials
			i) Redacted Materials
		2	a) Estimated Pricing (must be separate from all other materials)
101		-	

104

105	6.	EVALUATION: NorthCOG determines how well Responses meet the Responsiveness requirements.
106		NorthCOG will rank qualifications, without consideration of price, from best to least qualified using
107		a point ranking system (unless otherwise specified) as an aid in conducting the evaluation.
108		Respondents who fail to meet minimum requirements or who receive fewer than the minimum
109		required points, if any, will not be considered for evaluation and award.
110		NorthCOG considers the information provided and the quality of that information when evaluating
111		qualifications. If NorthCOG finds a failure or deficiency, NorthCOG may reject the submission or
112		reflect the failure or deficiency in the evaluation.
113	7.	RESPONSIVENESS: A Responsive Respondent is one who submits and conforms in all material
114		respects to the Request for Qualifications, and includes all required forms.
115	а	. NorthCOG will determine whether the qualifications meet the stated requirements.
116		Minor differences or deviations that have negligible impact on the suitability of the supply
117		or service to meet NorthCOG's needs may be accepted or corrections allowed. If no





118	Respondent meets a particular requirement, NorthCOG may waive that requirement
119	b. When the specification calls for "Brand Name or Equal," the brand name product is
120	acceptable. Other products will be considered with proof that the other product meets
121	the stated specifications and is equivalent to the brand product in terms of quality,
122	performance, and desired characteristics.
123	c. NorthCOG will determine whether the qualifications comply with the instructions for
124	submitting qualifications. Except for late submissions, and other requirements that by law
125	must be part of the submission, NorthCOG may require that a Respondent correct any
126	deficiencies as a condition of further evaluation.
127	8. RESPONSIBILITY: A responsible Respondent is one who has the capability in all respects to
128	perform fully the PPA Program requirements and who has the integrity and reliability that will
129	assure good faith performance. NorthCOG determines whether the Respondent is a "responsible"
130	Respondent; a Respondent with whom NorthCOG can or should do business. For example,
131	NorthCOG may consider the following:
132	a. A "prohibited bidder" includes any person assisting an employee of NorthCOG by reviewing,
133	drafting, directing, or preparing any invitation for bids, a request for qualifications, or a request
134	of information, or providing similar assistance unless such assistance was part of a publicly
135	issued opportunity to review drafts of all or part of these documents. For purposes of this
136	section, an employee of NorthCOG means one who, by the nature of his or her duties, has the
137	authority to participate personally and substantially in the decision to award a contract. No such
138	person or business shall submit specifications to an agency unless requested to do so by
139	NorthCOG. No person or business that contracts with the agency to write specifications for a
140	particular procurement need shall submit a bid or proposal or receive a contract for that
141	procurement need.
142	b. Nothing herein is intended to prohibit a vendor from bidding or a Respondent from supplying
143	developing technology, goods, or services after providing NorthCOG with a demonstration of
144	the developing technology, goods, or services; provided the subject of the demonstration to
145	NorthCOG represents industry trends and innovation and is not specifically designed to meet
146	NorthCOG's needs. Nothing herein is intended to prohibit a person or business from submitting
147	a bid or Proposal or entering into a contract if the person or business: (i) initiates a
148	communication with an employee to provide general information about products, services, or
149	industry best practices and, if applicable, that communication is documented in accordance with
150	Section 50-39 of the Illinois Procurement Code or (ii) responds to a communication initiated by
151	an employee of NorthCOG for the purposes of providing information to evaluate new products,
152	trends, services, or technologies.

c. Other factors that NorthCOG may evaluate to determine responsibility include but are not
 limited to: political contributions, certifications, conflict of interest, financial disclosures,





155 156 157 158 159 160 161 162 163 164 165 166		 taxpayer identification number, past performance in business or industry, references (including those found outside the submission), compliance with applicable laws, financial responsibility, insurability, effective equal opportunity compliance, payment of prevailing wages if required by law, capacity to produce or sources of supply, and the ability to provide required maintenance service or other matters relating to the Respondent's ability to deliver in the quality and quantity within the time as specified in this solicitation. d. Awarded Respondents must at all times have financial resources sufficient, in the opinion of NorthCOG, to ensure the performance of the contract and must provide proof upon request. NorthCOG may require a performance bond if, in the opinion of NorthCOG, it ensures the performance of the contract. NorthCOG may terminate the contract, consistent with the termination for cause provision of the contract, if the vendor lacks the financial resources to perform under the contract.
167 168		 NorthCOG may require that a Respondent correct any deficiencies as a condition of further evaluation.
168	Δ	CKNOWLEDGEMENT OF TERMS
105		Attached this form to your response.
171	1.	PUBLICATION: NorthCOG publishes procurement information, including solicitations, awards, and
172	т.	amendments, to its website at <u>http://r1planning.org/procurement</u> and DemandStar at <u>www.demandstar.com</u> .
173		Respondent is responsible for monitoring the site for updated information. If NorthCOG provides
174		information on its website that is different or in conflict with the information entered in
175		DemandStar, then the information on the NorthCOG website is presumed to represent NorthCOG's
176		intent.
177	2.	RESPONDENT PERFORMANCE. The vendor agrees to perform its obligations demonstrating quality
178		workmanship and completion of all work in a timely manner as shall be judged and determined by
179		NorthCOG-designated staff.
180	3.	TERMINATION FOR CAUSE: NorthCOG may terminate the contract, in whole or in part, immediately
181		upon notice to the Vendor if: (a) NorthCOG determines that the actions or inactions of the Vendor,
182		its agents, employees, or subcontractors have caused, or reasonably could cause, jeopardy to health,
183		safety, or property, or (b) the Vendor has notified NorthCOG that it is unable or unwilling to perform
184		the contract.
185		1. If the Vendor fails to perform any material requirement of the contract to NorthCOG's
186		satisfaction, it is in violation of a material provision of the contract. If NorthCOG determines
187		that the Vendor lacks the financial resources to perform the contract, then NorthCOG shall
188		provide written notice to the Vendor to cure the problem identified within the period of time
189		specified in NorthCOG's written notice. If not cured by that date NorthCOG may either: (a)
190		immediately terminate the contract without additional written notice or (b) enforce the
191		terms and conditions of the contract.





- 1922. For termination due to any of the causes contained in this Section, NorthCOG retains its193rights to seek any available legal or equitable remedies and damages.
- TERMINATION FOR CONVENIENCE: NorthCOG may, for its convenience and with thirty (30) days' prior written notice to Vendor, terminate the contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor. Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with the contract up to and including the date of termination.
- 199 5. PAYMENT TERMS AND CONDITIONS
- 2001.LATE PAYMENT: Payments, including late payment charges, will be paid in accordance with201the State of Illinois Prompt Payment Act and rules when applicable. Payment terms202contained in Vendor's invoices shall have no force or effect.
- 203
 2. EXPENSES: Prior to the execution of a contract by the Parties, even if the effective date of
 204
 205
 205
 206
 207
 208
 209
 209
 209
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
 200
- 206 3. **PREVAILING WAGE:** As a condition of receiving payment Vendor must (i) be in compliance 207 with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its 208 suppliers and subcontractors according to the terms of their respective contracts, and (iv) 209 provide lien waivers to NorthCOG upon request. Examples of prevailing wage categories 210 include public works, printing, janitorial, window washing, building and grounds services, site 211 technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Illinois Department of Labor (DOL) and are available on 212 213 DOL's official website, which shall be deemed proper notification of any rate changes under 214 this subsection. Vendor is responsible for contacting DOL at 217-782-6206 or (https://www2.illinois.gov/idol/Pages/default.aspx) to ensure understanding of prevailing 215 216 wage requirements.
- 217 6. SUBCONTRACTING
- 218 1. Subcontractors are not allowed. A subcontractor is a person or entity that enters into a 219 contractual agreement with a total value of \$50,000 or more with a person or entity who has 220 a contract subject to the Illinois Procurement Code pursuant to which the person or entity 221 provides some or all of the goods, services, real property, remuneration, or other monetary 222 forms of consideration that are the subject of the primary contract, including subleases from 223 a lessee of a contract. If subcontractors are to be utilized, Respondent must identify 224 subcontractors expected to receive \$50,000 or more annually under the contract and 225 disclose the expected amount of money each will receive.
- 7. NO WAIVER OF RIGHTS: Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.





- 8. FORCE MAJEURE: Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within thirty (30) days after the declaration.
- 9. USE AND OWNERSHIP: All work performed or supplies created by Vendor under the contract,
 whether written documents or data, goods or deliverables of any kind, shall be deemed work-for hire under copyright law and all intellectual property and other laws. NorthCOG does not waive its
 right to sole and exclusive ownership for all such work, unless otherwise agreed in writing. Vendor
 acknowledges NORTHCOG may use the work product for any purpose. Confidential data or
 information contained in such work shall be subject to the confidentiality provisions of the contract.
- 240 10. INDEMNIFICATION AND LIABILITY: The Vendor shall indemnify and hold harmless NorthCOG, its 241 agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, 242 losses, claims, damages, liabilities, settlements, and judgments, including in-house and contracted 243 attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its 244 certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death 245 or injury to any person, damage to any real or personal property, or any other damage or loss claimed 246 to result in whole or in part from Vendor's negligent performance; (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents; or (d) any actual or 247 248 alleged claim that the services or goods provided under the contract infringe, misappropriate, or 249 otherwise violate any intellectual property (patent, copyright, trade secret, or trademark) rights of a 250 third party. Neither Party shall be liable for incidental, special, consequential, or punitive damages.
- 251 11. INSURANCE: Vendor shall, at all times during the term of the contract and any renewals or 252 extensions, maintain and provide a Certificate of Insurance naming NorthCOG as an additional 253 insured for all required bonds and insurance. Certificates may not be modified or canceled until at 254 least thirty (30) days' notice has been provided to NorthCOG. Vendor shall provide: (a) General 255 Commercial Liability insurance in the amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including 256 257 Hired Auto and Non-owned Auto (Combined Single Limit Bodily Injury and Property Damage), in the 258 amount of \$1,000,000 per occurrence; and (c) Worker's Compensation insurance in the amount 259 required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any 260 claims.
- 12. INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or
 employee of, or joint venturer with NorthCOG. All payments by NorthCOG shall be made on that
 basis.
- 13. SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by NorthCOG
 during the term of the contract to perform any work under the contract. Vendor shall give notice





- immediately to the Agency's director if Vendor solicits or intends to solicit NorthCOG employees toperform any work under the contract.
- 14. BACKGROUND CHECK: Whenever NorthCOG deems it reasonably necessary for security reasons,
 NorthCOG may conduct, at its expense, criminal and driver history background checks of Vendor's
 and subcontractor's officers, employees or agents. Vendor or subcontractor shall immediately
 reassign any individual who, in the opinion of NorthCOG, does not pass the background checks.
- 15. APPLICABLE LAW: The Vendor, its employees, agents, and subcontractors shall comply with all applicable Federal, State, and local laws, rules, ordinances, regulations, orders, Federal circulars and all license and permit requirements in the performance of the contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of the contract. Furthermore, the contract shall be construed in accordance with and is subject to the laws and rules of NorthCOG.
- 16. EQUAL OPPORTUNITY: The Department of Human Rights' Equal Opportunity requirements are
 incorporated by reference. 44 ADM. CODE 750.
- **17. OFFICIAL TEXT:** The official text of the statutes cited herein is incorporated by reference.
- 18. ANTI-TRUST ASSIGNMENT: If Vendor does not pursue any claim or cause of action it has arising
 under Federal or State antitrust laws relating to the subject matter of the contract, then upon request
 of the Illinois Attorney General, Vendor shall assign to NorthCOG all of Vendor's rights, title and
 interest in and to the claim or cause of action.
- **19. CONTRACTUAL AUTHORITY**: The Agency that signs the contract on behalf of NorthCOG shall be the
 only entity responsible for performance and payment under the contract. When an Agency
 representative signs, they do so as approving officer and shall have no liability to Vendor.
- 289 20. EXPATRIATED ENTITIES: Except in limited circumstances, no business or member of a unitary
 290 business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract
 291 with the Agency if that business or any member of the unitary business group is an expatriated entity.
- 292 21. NOTICES: Notices and other communications provided for herein shall be given in writing via 293 electronic mail whenever possible. If transmission via electronic mail is not possible, then notices 294 and other communications shall be given in writing via registered or certified mail with return receipt 295 requested, via receipted hand delivery, via courier (UPS, Federal Express or other similar and reliable 296 carrier), showing the date and time of successful receipt. Notices shall be sent to the individuals who 297 signed the contract using the contact information following the signatures. Each such notice shall be 298 deemed to have been provided at the time it is actually received. By giving notice, either Party may 299 change its contact information.
- 300 22. MODIFICATIONS AND SURVIVAL: Amendments, modifications, and waivers must be in writing and
 301 signed by authorized representatives of the Parties. Any provision of the contract officially declared
 302 void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be





- interpreted, to the extent possible, to give effect to the Parties' intent. All provisions that by their
 nature would be expected to survive, shall survive termination. In the event of a conflict between
 NorthCOG's and the Vendor's terms, conditions and attachments, NorthCOG's terms, conditions, and
 attachments shall prevail.
- 307 23. PERFORMANCE RECORD/SUSPENSION: Upon request of NorthCOG, Vendor shall meet to discuss
 308 performance or provide contract performance updates to help ensure proper performance of the
 309 contract. NorthCOG may consider Vendor's performance under the contract and compliance with
 310 law and rule to determine whether to continue the contract, whether to suspend Vendor from doing
 311 future business with NorthCOG for a specified period of time, or whether Vendor can be considered
 312 responsible on specific future contract opportunities.
- 313 24. FREEDOM OF INFORMATION ACT: The contract and all related public records maintained by,
 314 provided to, or required to be provided to NorthCOG are subject to the Illinois Freedom of
 315 Information Act notwithstanding any provision to the contrary that may be found in the contract. 5
 316 ILCS 140.
- 317 25. SCHEDULE OF WORK: Any work performed on premises shall be performed during the hours
 318 designated by NorthCOG and performed in a manner that does not interfere with NorthCOG and its
 319 personnel.
- 320 26. WARRANTIES FOR SUPPLIES AND SERVICES
- 321 a. Vendor warrants that the supplies furnished under the contract will: (a) conform to the standards, 322 specifications, drawings, samples or descriptions furnished by NorthCOG or furnished by the 323 Vendor and agreed to by NorthCOG, including but not limited to all specifications attached as 324 exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for 325 a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended 326 use; (c) comply with all Federal and State laws, regulations, and ordinances pertaining to the 327 manufacturing, packing, labeling, sale, and delivery of the supplies; (d) be of good title and be free 328 and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other 329 intellectual property rights of any third party. Vendor agrees to reimburse NorthCOG for any 330 losses, costs, damages or expenses, including without limitation, reasonable attorneys' fees and 331 expenses arising from failure of the supplies to meet such warranties.
- b. Vendor shall ensure that all manufacturers' warranties are transferred to NorthCOG and shall
 provide to NorthCOG copies of such warranties. These warranties shall be in addition to all other
 warranties, express, implied, or statutory, and shall survive NorthCOG's payment, acceptance,
 inspection, or failure to inspect the supplies.
- c. Vendor warrants that all services will be performed to meet the requirements of the contract in
 an efficient and effective manner by trained and competent personnel. Vendor shall monitor the
 performance of each individual and shall immediately reassign any individual who does not





339	perform in accordance with the contract, who is disruptive or not respectful of others in the
340	workplace, or who in any way violates the contract or State policies.
341	27. REPORTING, STATUS AND MONITORING SPECIFICATIONS: Vendor shall immediately notify
342	NorthCOG of any event that may have a material impact on the Vendor's ability to perform the
343	contract.
344	28. EXCEPTIONS AND PROVISIONS. Exceptions (if applicable) must be provided on the Acceptance of
345	Terms form or must be in a substantially similar format. NorthCOG discourages taking exceptions.
346	State law shall not be circumvented by the exception process. Exceptions may result in rejection of
347	the Proposal. Additional terms and conditions to contracting may be submitted in Supplemental
348	Provisions.
349	
350	Respondent agrees with the terms and conditions set forth in NorthCOG Request for Proposal, including
351	the standard terms and conditions, provisions, certifications, and disclosures, with the following
352	exceptions (if any). Requested modifications to terms, conditions, or provisions here:
353	
354	
355	**Reference the line number and state the modification such as "add," "replace," or "delete."**
356	
357	29. RESPONDENT ACKNOWLEDGEMENT OF TERMS
358	Excluding certifications required by statute to be made by the Respondent, both Parties agree that all
359	of the duties and obligations that the Respondent owes to the Agency for the work performed shall
360	be pursuant to the solicitation, resulting contract, and Respondent's exceptions accepted by
361	NorthCOG thereto as set forth herein.
362	
363	Respondent hereby acknowledges the terms as provided within the request for proposals.
364	
365	Signature of Authorized Representative:
366	Printed Name of Signatory:
367	Position:
368	Date:



369 370