



Request For Statements of Qualifications

Artificial Turf Athletic Field Condition Assessment Consultant Services

Solicitation # RFSQ-CCSD04326

I. INTRODUCTION

Cache County School District (“District”) is requesting Statements of Qualifications from independent professional firms to provide artificial turf athletic field condition assessment services for the District’s four (4) high school stadium fields.

This RFSQ is issued pursuant to Utah Administrative Rule R33-5-108 (Small Purchases of Professional Service Providers and Consultants). The anticipated contract value is expected to remain under the applicable small purchase threshold.

This is a qualifications-based selection. [Do not include pricing information with your Statement of Qualifications.](#)

II. ISSUING OFFICE

The CCSD Purchasing Department is the issuing office for this document and all subsequent addenda, on behalf of the Facilities Service Department. The reference number for this solicitation is **RFSQ-CCDS04326**. This number must be referenced on all submissions, correspondence, and documentation relating to the RFSQ.

III. SCHOOLS INCLUDED

The following stadium fields are included in this solicitation:

- Sky View High School
- Ridgeline High School
- Green Canyon High School
- Mountain Crest High School

Each campus contains one synthetic turf stadium field.

Field manufacturer, product name, installation year, and shock pad information are currently being verified. The District will provide the selected consultant with confirmed information prior to testing.

Respondents should assume that fields are standard high school stadium synthetic turf systems with sand and rubber infill unless otherwise noted.

IV. LENGTH OF CONTRACT

Initial contract term: One (1) year with optional renewals: Four (4) one-year extensions as agreed by both parties

In renewal years, the District reserves the right to:

- Require the same comprehensive testing protocol; or
- Authorize a reduced testing protocol based upon prior year findings, field conditions, and consultant recommendations.

The decision regarding testing scope in renewal years shall be made solely at the District’s discretion.

V. SCHEDULE

Year 1 Completion Deadline - no later than July 1, 2026. All Year one (1) comprehensive testing must be completed, and final reports delivered.

This hard deadline is required to allow the District adequate time to perform grooming, infill redistribution, repairs, or maintenance adjustments prior to fall athletic programming.

VI. FIELD INVENTORY MATRIX

The following stadium fields are included in this solicitation. Detailed manufacturer and installation data are currently being verified and will be confirmed prior to issuance of a Notice to Proceed.

School Name	School Address	Field Mfg	Installation Year	Shock Pad (Y/N)
Sky View High School	520 S 250 E, Smithfield, UT 84335	Field Turf	2018	N
Ridgeline High School	180 N 300 W, Millville, UT 84326	Field Turf	2016	N
Green Canyon High School	2960 N Wolf Pack Way, North Logan, UT 84341	Field Turf	2017	N
Mountain Crest High School	255 S 800 E, Hyrum, UT 84319	Field Turf	2018	N

VII. PURPOSE

The District seeks standardized, performance-based testing of its synthetic turf stadium fields to:

- Evaluate player safety characteristics
- Assess surface performance and wear
- Inform maintenance decisions
- Establish a defensible lifecycle baseline
- Guide long-range capital planning

Due to Cache Valley’s winter climate and heavy seasonal use, testing must occur during appropriate weather conditions and be completed prior to fall athletic programming.

VIII. SCOPE OF SERVICES

A. Year 1 – Comprehensive Baseline Testing (Required)

The selected firm shall perform a full, comprehensive condition assessment at each field. At a minimum, the testing protocol shall include:

1. Impact & Safety Testing

- Head Injury Criteria (HIC) Critical Fall Height – EN 1177
- G-Max Impact Attenuation – ASTM F1936

2. Infill & Carpet Evaluation

- Ten (10) primary infill depth measurements – EN 1969
- Forty (40) supplemental grid infill depth measurements – EN 1969
- Infill depth as a percentage of the original pile height

3. Advanced Artificial Athlete Testing – ASTM F3189

- Force Reduction
- Vertical Deformation
- Energy Restitution

4. Player Interaction Testing

- Rotational Resistance – EN 15301-1

5. Ball Interaction Testing

- Vertical Ball Rebound – EN 12235
- Horizontal Ball Roll – EN 12234

6. Surface Regularity

- Planarity / Straightedge Testing – EN 13036-7

Testing shall occur at standardized locations within each field to allow year-over-year comparisons.

B. Reporting Requirements

Each field report shall include:

- Project summary page
- Environmental conditions during testing
- Location map identifying standardized test points
- Tabulated results for each test location
- Field-average results
- Weighted scorecard grading system

- Explanation of grading criteria
- Photographic documentation at each test location
- Identification of visible deficiencies (seams, infill migration, low spots, wear areas, logos, etc.)
- Maintenance recommendations
- Lifecycle outlook and capital planning guidance
- Statement identifying whether the surface may be a candidate for replacement

Reports must be professionally formatted and suitable for administrative and Board-level review.

C. Weather and Surface Condition Requirements

Testing shall be conducted only under appropriate environmental conditions to ensure valid and reliable results.

Testing shall not be performed:

- When the ground or base is frozen;
- During precipitation events;
- When excessive surface moisture may materially impact results;
- Under conditions inconsistent with applicable ASTM or EN testing standards.

If testing is interrupted due to unsuitable conditions, the consultant shall coordinate rescheduling with the District to ensure compliance with the July 1, 2026, completion deadline.

D. Equipment Calibration and Certification

All testing equipment used to perform ASTM and EN standard testing shall be properly maintained and calibrated in accordance with manufacturer requirements and applicable testing standards.

The selected consultant shall maintain current calibration certificates for all testing equipment and shall provide documentation upon request by the District. Calibration documentation shall indicate the date of last calibration and compliance with applicable ASTM and EN testing standards.

Failure to properly maintain calibrated equipment may result in rejection of test results.

E. Consistency of Testing Locations

Testing locations established during Year 1 baseline assessments shall remain consistent in subsequent renewal years unless otherwise approved in writing by the District.

The purpose of this requirement is to preserve longitudinal data integrity and ensure meaningful year-over-year comparison of field performance metrics.

IX. INDEPENDENCE REQUIREMENT

Firms responding to this RFSQ must operate independently of any turf manufacturer, turf installer, infill supplier, or maintenance contractor.

Respondents shall disclose any real or perceived conflicts of interest. Firms with financial ties to manufacturers, installers, or maintenance vendors may be deemed non-responsive.

X. STATEMENT OF QUALIFICATIONS SUBMISSION CONTENT

Submittals shall include:

- Firm overview and background of the company
- Relevant experience testing K-12 stadium synthetic turf fields
- Description of testing methodology and equipment
- Sample comprehensive report demonstrating full testing protocol
- Qualifications of personnel performing on-site testing
- Explanation of independence from manufacturers and installers
- References (minimum three recent K-12 clients)
- Proposed approach to scheduling and completing all four fields prior to July 1, 2026

The selected consultant shall maintain, at a minimum:

- Commercial General Liability Insurance
- Workers' Compensation Insurance as required by Utah law
- Proof of insurance coverage shall be provided prior to commencement of on-site testing services.

Do not include pricing information

XI. SUBMISSION INFORMATION

Statements of Qualifications must be received electronically through a secure mailbox at the Utah Procurement Place (U3P), Bonfire by **April 3, 2026, 4:00 pm (MST).**

<https://utah.bonfirehub.com/portal/?tab=openOpportunities>

When submitting electronically through Bonfire, please allow sufficient time to complete the online forms and upload documents. If you are in the middle of uploading at the closing time, Bonfire will stop the upload, and the bid will not be received or reviewed.

Electronic bids may require uploading attachments. Documents containing embedded encryptions cannot be processed. Submission of zip files, MOV, WMP, and MP3 files is prohibited. All documents must be attached as separate files.

Late submissions will not be considered.

XII. EVALUATION CRITERIA

Statements of Qualifications will be evaluated using the following weighted scoring matrix. The maximum possible score is 100 points.

Evaluation Scoring Matrix

Evaluation Category	Description	Max Points
Firm Experience & Qualifications	Demonstrated experience performing comprehensive synthetic turf condition assessments, particularly for K-12 stadium fields. Includes years in business and relevant project history.	25
Technical Methodology	Clarity and completeness of proposed testing protocol; conformance to required ASTM and EN standards; understanding of safety, performance, and lifecycle metrics.	20
Sample Report Quality	Organization, clarity, data presentation, scoring methodology, usefulness of recommendations, and overall professionalism of the submitted sample report.	15
Personnel Qualifications	Credentials and experience of individuals performing on-site testing and preparing reports.	10
Independence & Conflict Disclosure	Demonstrated independence from turf manufacturers, installers, or maintenance contractors; transparency of potential conflicts.	10
References & Past Performance	Feedback from K-12 or public entity clients regarding professionalism, accuracy, reliability, and responsiveness.	10
Scheduling & Capacity to Meet July 1, 2026 Deadline	Demonstrated ability to complete testing and deliver final reports for all four fields prior to July 1, 2026.	10
Total Possible Points		100

Optional Interview Phase

The District reserves the right to invite the highest-ranked firms to participate in interviews. If interviews are conducted, up to 20 additional points may be allocated as follows:

Interview Category	Maximum Points
Demonstrated Technical Competence	10
Communication & Responsiveness	5
Overall Fit for District Needs	5
Total Possible Interview Points	20

If interviews are conducted, the final ranking may be based on a combined total score. Any costs incurred for interviews will be borne by the offeror.

XIII. DISTRICT RIGHTS

The District reserves the right to:

- Reject any or all submissions
- Waive minor irregularities
- Request clarification
- Conduct interviews
- Negotiate scope and fees
- Award a contract in the best interest of the District

The selected consultant shall maintain, at a minimum:

- Commercial General Liability Insurance
- Workers' Compensation Insurance as required by Utah law



VENDOR INFORMATION

This information is submitted for Cache County School District solicitation # RFSQ CCSD-04326 _____.

<i>Company Name</i>			
<i>Company DBA (if applicable)</i>		<i>Tax Identification Number (TIN or SSN)</i>	
<i>Ordering Address</i>			
		<i>City</i>	<i>State</i>
<i>Zip Code</i>			
<i>Remittance Address</i>			
		<i>City</i>	<i>State</i>
<i>Zip Code</i>			
<i>Email Address for Receiving POs</i>		<i>Phone Number</i>	
<i>Website</i>		<i>Primary Contact Name</i>	
<i>Primary Contact Email Address</i>		<i>Primary Contact Phone Number</i>	

ATTACHMENT A

CACHE COUNTY SCHOOL DISTRICT STANDARD TERMS AND CONDITIONS

1. **DEFINITIONS:** The following definitions apply: (a) “CCSD” – Cache County School District; (b) “PO” – Purchase Order/Contract; (c) “Seller” – Supplier, Vendor or Contractor – the legal person authorized to bind the company contracting with the Buyer and universally used throughout this document; (d) “Buyer” – CCSD authorized Purchasing Agent.
2. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63G-6a-101, et seq, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33) or CCSD Purchasing Policy DBJ in accordance with the laws of the State of Utah, and related statutes which permit CCSD to purchase certain specified services, and other approved purchases for CCSD.
3. **CONTRACT JURISDICTION, CHOICE OF LAW AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Logan City, in the First Judicial District Court in Cache County.
4. **LAWS AND REGULATIONS:** The Seller and any and all supplies, services, equipment, and construction furnished under this contract will comply fully with all applicable Federal and State laws and regulations.
5. **BACKGROUND CHECK:** All persons who will be placed in direct contact with students may be subject to the requirements set forth in Utah Code 53A-3-410. Where applicable, access to CCSD property may be granted to Seller’s employees only after appropriately cleared by the Board of Education. All costs associated for clearance of Seller’s personnel shall be included in the Seller’s pricing.
6. **ACCEPTANCE:** PO acceptance constitutes the entire agreement. This order constitutes Buyer’s offer and may be accepted by Seller (or Contractor where applicable) only in accordance with the terms hereof. No agreement or understanding varying or extending the terms or conditions of the PO, including but not limited to Seller provided terms and conditions included within a quote or proposal, will be binding unless in writing and agreed to and signed by an authorized CCSD Buyer. This PO may be accepted by Seller by written acknowledgment, commencement of work, shipment of goods or furnishing of services. No addition, oral agreement or any instructions, terms and conditions that may be contained in any acknowledgement of this PO shall be binding upon CCSD, if in conflict with CCSD terms and conditions, unless authorized in writing by the CCSD Buyer.
7. **RENEGOTIATION OR MODIFICATIONS:** Buyer shall have the right at any time, by written notice to Seller, to make changes or suspend performance, in whole or in part to this PO. Seller shall proceed to perform as changed. If change causes an increase or decrease in the cost or time of performance of this PO, Seller shall notify Buyer immediately and negotiate an adjustment. Any claim by the Contractor for adjustment must be asserted in writing within thirty (30) days from the date of receipt by the Seller of the notification of change.
8. **SHIPPING:** Buyer reserves the right to route all shipments. Delays in shipment shall be reported immediately by Seller to Buyer. Every package, bill of lading, shipping memorandum and invoice must be marked with CCSD’s PO number. All shipments will include an itemized packing slip of each package’s content.
9. **DELIVERY/TITLE:** Unless otherwise agreed, delivery shall be F.O.B. Destination and title shall pass to CCSD upon acceptance at the final delivery point. Risk of damages or loss following shipment and prior to acceptance by CCSD shall be the responsibility of Seller. Deliveries will be made even in the event of a strike at Seller’s location, unless otherwise authorized by CCSD Buyer. If the Seller fails to deliver in accordance with the schedule, Buyer will be entitled to either a price reduction for late deliveries or the right to terminate the PO for default in performance of this PO, Seller will immediately notify the Buyer in writing of the reasons for the delay and what action is being taken to minimize the delay.

10. **INSPECTION:** All work and/or supplies on this PO are subject to inspection and testing by an authorized CCSD employee at times and places determined by CCSD. If CCSD finds the goods to be incomplete, nonconforming or damaged, CCSD may reject the supplies and require Seller to correct them with no additional charges. If Seller refuses to correct such goods, within a reasonable time, the Buyer may cancel the order in whole or in part.
11. **HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA:** Seller will provide one set of the appropriate Material Safety Data Sheet and container label upon delivery of hazardous material to CCSD.
12. **INDEMNITY CLAUSE:** The Seller agrees to release, protect, indemnify and hold CCSD's officers directors, representatives and its employees harmless from and against any damage, cost or liability, including reasonable attorney's fees for any and all injuries to persons, damage to property or claims for money for damages arising from any and all supplies, services, equipment, and construction furnished under this contract, as well as acts or omissions of the Seller, Seller's employees, subcontractors, representatives or volunteers.
13. **INSURANCE FOR WORK PERFORMED ON CCSD PROPERTIES:** If Seller, its agents, and/or employees are required to perform this PO or any part of this PO on CCSD premises, Seller shall provide insurance coverage as follows:
 - a. Worker's Compensation Insurance or qualification as a self-insurer to satisfy the laws of the State of Utah.
 - b. Employee's liability insurance for Bodily Injury per accident limits not less than \$1,000,000 per occurrence.
 - c. Comprehensive General Liability \$2,000,000 combined single limit any one occurrence and shall include coverage for bodily injury and property damage.
 - d. Comprehensive Automobile Liability Insurance \$1,000,000 (owned and hired vehicles) combined single limit per occurrence for personal injury and property damage.
 - e. Umbrella or Excess Liability Coverage \$5,000,000.The above policies shall include CCSD as additional insured for claims caused in whole or in part by the Seller's negligent acts or omissions during the Seller's operations or performance on this contract. Seller shall provide thirty (30) days advance written notice of changes in or cancellation of any such insurance. Seller will be required to furnish a Certificate of Insurance prior to the commencement of work. Failure to maintain insurance during the performance of this PO shall cause the Seller to be in default under this PO.
14. **CONFLICT OF INTEREST:** Seller represents that none of its officers or employees are officers or employees of CCSD, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.

Further, Seller certifies that it has not offered or given any gift or compensation prohibited by 67-16-5, U.C.A., 1953, as amended, or any other state or federal law, to any officer or employee of CCSD to secure favorable treatment with respect to being awarded this PO.
15. **SELLER, AN INDEPENDENT SELLER:** The Seller shall be an independent Seller, and as such, shall have no authorization, express or implied, to bind CCSD to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for CCSD, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the Seller by CCSD. The Seller shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from CCSD for these contract services. Persons employed by CCSD and acting under the direction of CCSD shall not be deemed to be employees or agents of the Seller.
16. **SELLERS COMPLIANCE WITH APPLICABLE EMPLOYMENT PRACTICES AND LAWS:** CCSD will not have any responsibility to ensure or enforce any employment practices or laws with respect to Seller's employees, agents or contractors. Seller warrants and certifies that it abides by the provisions of the Utah AntiDiscrimination Act, Title 34 Chapter 35, U.C.A., 1953 as amended, and Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e), which prohibit discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90, which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, and/or the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of

disabilities. Also, the Seller agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the workplace. Seller must include this provision in every subcontract or PO relating to purchases made by CCSD to ensure that the subcontractors and suppliers are bound by this provision.

17. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
18. **DEBARMENT:** The Seller certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Seller cannot certify this statement, attach a written explanation for review by CCSD. The Seller must notify CCSD Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.
19. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon sixty (60) days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.
20. **DEFAULT AND REMEDIES:** Any of the following will constitute cause for CCSD to declare the Seller in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term of condition of the PO. CCSD will issue a written notice of default providing a specified period of time for Seller to cure. If the default remains, CCSD may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate the PO and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Seller from receiving future bid/proposal solicitations.
21. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. CCSD may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.
22. **NONAPPROPRIATION OF FUNDS:** The Seller acknowledges that CCSD cannot contract for the payment of funds not yet appropriated by the Board of Education. If funding to CCSD is reduced due to an order by the Board of Education, or is required by State law, or if federal funding (when applicable) is not provided or reduced, CCSD may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from CCSD upon 30 days written notice. In the case that funds are not appropriated or are reduced, CCSD will reimburse Seller for products delivered or services performed through the date of cancellation or reduction, and CCSD will not be liable for any future commitments, penalties, or liquidated damages.
23. **SALES TAX EXEMPTION:** Prices will be exclusive of state sales, use and federal excise taxes. CCSD's sales and use tax exemption number is 12286526-010-STC. The tangible personal property or services being purchased are being paid from CCSD funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.
24. **WARRANTY:** The Seller agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to CCSD under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The Seller (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the Seller warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that CCSD has relied on the Seller's skill or judgment to consider when it advised CCSD about the

product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which CCSD has not been warned. Remedies available to CCSD include the following: The Seller will repair or replace (at no charge to CCSD) the product whose nonconformance is discovered and made known to the Seller in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Seller will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies CCSD may otherwise have under this contract.

25. **PUBLIC INFORMATION:** Seller agrees that the contract, related sales orders, and invoices will be public documents, and may be available for distribution. Seller gives CCSD express permission to make copies of the contract, related sales orders, and invoices in accordance with the State of Utah Government Records Access and Management Act (GRAMA). Except for sections identified pursuant to Subsection 63G-2-309(1) in writing under the business confidentiality exception under Subsection 63G-2-305 (1) and/or (2) or another exception and expressly approved by CCSD Department of Purchasing, Seller also agrees that the Seller's response to the solicitation will be a public document, and copies may be given to the public under GRAMA laws. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.
26. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. The Seller will promptly submit invoices to CCSD within thirty (30) days of shipment or delivery of goods/services. CCSD contract number and/or the agency PO number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by CCSD will be those prices listed in the contract. CCSD has the right to adjust or return any invoice reflecting incorrect pricing.
27. **PAYMENT:** Payments are normally made within thirty (30) days following the date the order is delivered or the date a correct invoice is received, whichever is later. All payments to the Seller will be remitted by mail unless paid by CCSD Purchasing Card (major credit card).
28. **PATENTS, COPYRIGHTS, ETC.:** The Seller will release, indemnify and hold CCSD, its officers, agents and employees harmless from liability of any kind or nature, including the Seller's use of any copyrighted or uncopyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.
29. **ASSIGNMENT/SUBCONTRACT:** Seller will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of CCSD.
30. **PROCUREMENT ETHICS:** The Seller understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to CCSD is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of CCSD, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (§63G-6a-2404, Utah Code Annotated, 1953, as amended).
31. **CONFLICT OF TERMS:** Seller Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Seller's website, terms listed in a Seller quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. CCSD Standard Terms and Conditions; 2. CCSD Contract Signature Page(s); 3. CCSD Additional Terms and Conditions; 4. Seller Terms and Conditions.
32. **PRICE GUARANTEE, ADJUSTMENTS:** The contract pricing resulting from this PO/bid/proposal will be guaranteed for the period specified. Following the guarantee period, any request for price adjustment must be for an equal guarantee period, and must be made at least thirty (30) days prior to the effective date. Requests for price adjustment must include documentation supporting the request and demonstrating a logical mathematical link between the current price and the proposed price. Any adjustment or amendment to the contract will not be effective unless approved by the CCSD Director of Purchasing. The District will be given the immediate benefit of any decrease in the market, or allowable discount.
33. **STATUS VERIFICATION SYSTEM:** The Seller verifies that they are in compliance with Utah Code

Annotated, §63G-12-302 to verify the work eligibility of contractor's employees. The law makes it unlawful for a Utah employer to terminate a U.S. citizen and replace that individual with an undocumented worker hired after July 1, 2009. Utah Code Annotated, §63G-12-302 requires Sellers who perform physical services within the State to register and participate in a Status Verification System before entering into contracts with public employers. Contracts awarded through a request for proposal process require a clause mandating the prime and subcontractor to use an approved Status Verification System.

34. **DISPUTES:** In the event of any dispute relating to the PO, the Seller agrees to make diligent and reasonable attempts to resolve disputes through negotiations.

Revision Date: (February 17, 2023)