

CAPITAL AREA COUNCIL OF GOVERNMENTS CONTRACT FOR [DESCRIBE ACTIVITY]

Sec. 1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code.
- 1.2. [Organization Name] ("CONTRACTOR"), is a [business corporation with offices located in xxxx/not-for profit organization with offices located in xxxx/governmental entity with offices located in xxxx, Texas].
- 1.3. CAPCOG has received funding from [Funding Source] to [Activity to be funded under this contract].
- 1.4. [Reiterate in 1 sentence the procurement of the vendor...i.e., XXX organization was procured through a request for proposals to provide XXX goods and services].
- 1.5. This Contract is entered into under [chapter 791 of the Texas Government Code if a governmental entity or chapter 391 of the Local Government Code if any other type of entity].

Sec. 2. Goods and Services

- 2.1. CONTRACTOR agrees to provide CAPCOG the goods and services described in Attachment A, Scope of Work and in accordance with the rates and budget as itemized in Attachment A.

Sec. 3. Term of Contract

- 3.1. This contract begins on [Either: 1) Fixed date, 2) upon execution, or 3) either fixed date or upon execution, whichever is later], and ends on [Fixed date], unless sooner terminated under Sec. 13, Sec. 14, or Sec. 15, or extended by mutual agreement of both parties.

Commented [HA1]: Note - cross-reference

Sec. 4. Contract Price and Payment Terms

- 4.1. CAPCOG agrees to compensate CONTRACTOR for the goods and services provided under this Contract [for an amount not to exceed \$X/in accordance with the rates listed in Attachment A].
- 4.2. CONTRACTOR agrees to invoice CAPCOG [insert desired terms; usually on a monthly basis, quarterly basis, or upon completion of identifiable milestones]
- 4.3. CONTRACTOR agrees to certify each invoice as follows:
 - a. [CONTRACTOR] certifies that this invoice is correct and complete, that the amount requested has not been received.
- 4.4. CAPCOG agrees to pay CONTRACTOR the amount owed on each invoice within 30 calendar days after acceptance by CAPCOG staff.

Sec. 5. Independent Contractor

- 5.1. CONTRACTOR is not an employee or agent of CAPCOG, but it performs this contract solely as an independent contractor.

Sec. 6. Assignment and Subcontracting

- 6.1. Except as described herein, CONTRACTOR may not assign its rights or subcontract its duties under this contract without the prior written consent of CAPCOG. An attempted assignment or subcontract in violation of this Sec. 6.1 is void.

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Sec. 7. Liability Insurance

- 7.1. CONTRACTOR agrees to maintain throughout the term of this contract sufficient insurance coverage to meet the following requirements:
- 7.1.1. Commercial general liability insurance with the minimum coverages of \$100,000 for each occurrence, \$300,000 annual aggregate, and \$100,000 excess liability coverage;
 - 7.1.2. Texas workers' compensation insurance with coverage satisfying the statutory requirements plus Employers' Liability insurance with minimum coverages per employee of \$100,000 for bodily injury and \$300,000 for disease for each accident; and
 - 7.1.3. Comprehensive automobile liability insurance with limits of at least \$300,000 combined single limit for bodily injury and property damage for each occurrence.
 - 7.1.4. If CONTRACTOR's insurance policies are not written for amounts specified above, CONTRACTOR shall carry umbrella or excess liability insurance for any differences in amounts specified. If excess liability insurance is provided, it shall follow the form of the primary coverage.
- 7.2. CONTRACTOR agrees to name CAPCOG as an additional insured on each of the insurance policies, except the worker's compensation policy, maintained under Sec. **Error! Reference source not found.** Each of CONTRACTOR's insurance policies maintained under Sec. 7.1 must contain provisions (1) that the CONTRACTOR will notify CAPCOG least 30 calendar days in advance of (i) cancellation or nonrenewal of the policy, (ii) or any reduction in the policy amounts., and (iii) deletion of CAPCOG as an additional insured; and waivers of subrogation in CAPCOG's favor.
- 7.3. CONTRACTOR agrees to furnish CAPCOG a copy of the declarations page or a certificate of insurance for each insurance policy maintained under Sec. 7.1 within 30 calendar days after the effective date of this contract.

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Commented [AH5]: Cross-reference

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Sec. 8. Indemnification

- 8.1. CONTRACTOR agrees at its own expense to defend CAPCOG, its governing body members, officers, employees, and agents against any claim, suit, or administrative proceeding, and to indemnify them against any liability (including all expenses and reasonable counsel fees incurred), to the extent arising out of any intentional, grossly negligent, or negligent act or omission of CONTRACTOR's governing body member, officer, employee, or agent under this contract.

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8.2. If CONTRACTOR is served with process in a suit or proceeding described in Sec. 8.1, CONTRACTOR agrees promptly to furnish CAPCOG with a copy of the process.

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8.3. CONTRACTOR agrees that its obligations under Secs. 8.1 and 8.2 apply to causes of action accruing during the term of this contract, and that for this purpose the obligations will survive the ending or early termination of this contract.

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Sec. 9. Records and Inspections

9.1. CONTRACTOR agrees to maintain records adequate to document its performance, costs, and receipts under this contract. CONTRACTOR agrees to maintain these records at CONTRACTOR's office address described in Sec. 17.

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9.2. Subject to the additional requirement of Sec. 9.3, CONTRACTOR agrees to preserve the records for four years after receiving its final payment under this contract.

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9.3. If an audit of or information in the records is disputed or the subject of litigation, CONTRACTOR agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this contract.

9.4. CAPCOG is entitled to inspect and copy, during normal business hours at CONTRACTOR's offices where they are maintained, the records maintained under this contract for as long as they are preserved.

9.5. CAPCOG is also entitled to visit CONTRACTOR's offices and talk to its personnel during normal business hours to assist in evaluating its performance under this contract.

Sec. 10. Proprietary or Confidential Information

10.1. All information in CAPCOG's possession is public information and is subject to disclosure to third parties upon request, unless exempted from disclosure by the Texas Public Information Act.

10.2. If CONTRACTOR believes that information it submits to CAPCOG is proprietary or confidential and is not disclosable to a third party, CONTRACTOR must clearly mark the information as proprietary or confidential and inform CAPCOG in writing that CONTRACTOR will contest disclosure of the information if disclosure is requested under the Texas Public Information Act.

10.3. If the allegedly proprietary or confidential information is clearly marked as such and CAPCOG was informed of CONTRACTOR's desire to keep the information confidential, CAPCOG agrees to use the information only in performing this contract and to take reasonable precautions to protect the information from unauthorized disclosure to third parties. CAPCOG agrees to refuse to disclose the information, if requested to do so under the Texas Public Information Act, and instead to request an Attorney General's decision on whether the information may be disclosed. CAPCOG agrees to inform CONTRACTOR of any request for disclosure of the information under the Texas Public Information Act.

10.4. CAPCOG's sole obligation to protect allegedly proprietary or confidential information submitted by CONTRACTOR is described in this Sec. 10.

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Sec. 11. Intellectual Property

11.1. For purposes of this Sec. 11, "intellectual property" means a discovery or invention for which patent, trademark, or trade secret rights may be acquired; designs, plans, maps, computer programs, reports, manuals, or other copyrightable materials; and any other materials in which intellectual property rights have been or may be acquired.

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- 11.2. Unless specifically identified in accordance with Section 11.3, CAPCOG will hold an exclusive right to all intellectual property produced under this contract.
- 11.3. If CONTRACTOR creates intellectual property in the performance of this contract or purchases intellectual property with contract funds, CONTRACTOR shall promptly notify CAPCOG of the creation or purchase and supply CAPCOG with sufficient technical detail to identify the property and describe its likely applications.
- 11.4. CAPCOG reserves an irrevocable, nonexclusive, and royalty-free right to use, reproduce, copy, sell, or license, and to license others to use, reproduce, copy, sell, or license, for a governmental purpose, any intellectual property created in the performance of this contract and to use, reproduce, or copy data purchased with contract funds.

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Sec. 12. Applicable Law

- 12.1. In carrying out this contract, CONTRACTOR agrees to comply with all applicable laws. This Contract is governed by and shall be construed in accordance with the laws of the State of Texas.
- 12.2. To the extent that conditions are attached to any source of funding that CAPCOG uses to pay for this contract flows down to sub-contracts, those provisions also apply to this contract.

Sec. 13. Suspension or Termination of Contract for Unavailability of Funds

- 13.1. CONTRACTOR acknowledges that CAPCOG is a governmental entity without taxing power and agrees that CAPCOG may suspend its payment obligations under or terminate this contract in whole or part if CAPCOG learns that funds to pay for all or part of the goods or services will not be available at the time of delivery or performance. If CAPCOG suspends or terminates only part of this contract for unavailability of funds, CONTRACTOR agrees to perform the unsuspended or unterminated part if CAPCOG so requests.
- 13.2. CAPCOG suspends or terminates this contract for unavailability of funds by giving CONTRACTOR notice of the suspension or termination, as soon as it learns of the funding unavailability, specifying the suspension or termination date, which may not be fewer than 10 business days from the notice date, and describing the part or parts suspended or terminated. The contract is suspended or terminates on the specified termination date.
- 13.3. If this contract is suspended or terminated for unavailability of funds under this Sec. 13, CONTRACTOR is entitled to compensation for the services it performed before it received notice of suspension or termination. However, CAPCOG is not liable to CONTRACTOR for costs it paid or incurred under this contract after or in anticipation of its receipt of notice of suspension or termination.

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Sec. 14. Termination for Breach of Contract

- 14.1. If CONTRACTOR or CAPCOG breaches a material provision of this contract, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time, despite the breaching party's

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reasonable diligence and good faith effort to do so, the parties may agree to terminate the contract or either party may invoke the dispute resolution process of Sec. 14.

- 14.2. Termination for breach under this section does not waive either party's claim for damages resulting from the breach.

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Sec. 15. Suspension or Termination of Contract for Convenience

- 15.1. CAPCOG may, upon providing at least 10 days' written notice to CONTRACTOR, partially or fully suspend or terminate this contract for convenience. Termination shall not prejudice any other right or remedy of CAPCOG or CONTRACTOR. CONTRACTOR may request reimbursement for conforming work and timely, reasonable costs directly attributable to termination. CONTRACTOR shall not be paid for work not performed, loss of anticipated profits or revenue, consequential damages or other economic loss arising out of or resulting from termination. If CAPCOG suspends or terminates only part of this contract, CONTRACTOR agrees to perform the unsuspended or unterminated part if CAPCOG so requests.

Sec. 16. Dispute Resolution

- 16.1. The parties desire to resolve disputes arising under this contract without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with this Sec. 16, toll the statute of limitations, or seek an injunction, until they have exhausted the procedures set out in this Sec. 16.
- 16.2. At the written request of either party, each party shall appoint one nonlawyer representative to negotiate informally and in good faith to resolve any dispute arising under this contract. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.
- 16.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single mediator assigned by the Center. Each party shall pay half the cost of the Center's mediation services.
- 16.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.

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Sec. 17. Notice to Parties

- 17.1. Notice to be effective under this contract must be in writing and received by the party against whom it is to operate. Notice is received by a party: (1) when it is acknowledged as received via e-mail by the intended recipient; (2) when it is delivered to the party personally; (3) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in Sec. 17.2 and signed on behalf of the party; (4) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in Sec. 17.2; or (5) one business day after it is submitted by e-mail to the party's e-mail address specified in Sec. 17.2.

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- 17.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attention: Chris Miller, Executive Director, cmiller@capcog.org. CONTRACTOR's address is [city, state, ZIP, e-mail address].
- 17.3. A party may change its address or e-mail address by providing notice of the change in accordance with Sec. 17.1.

Sec. 18. Conflict of Interest

- 18.1. Chapter 176 of the Texas Local Government Code requires contractors and consultants seeking to do business with CAPCOG to file a conflict of interest questionnaire (CIQ) if they have an employment or other business relationship with a CAPCOG officer or an officer's close family member. The required questionnaire and instructions are located at the Texas Ethics Commission website www.ethics.state.tx.us/forms/CIQ.pdf. CAPCOG officers include the Executive Committee and Executive Director, who are listed on the CAPCOG website. The CIQ must be completed and filed with a bid, request for proposal or quote, if an employment or business relationship defined in the law exists.

Sec. 19. Gift to Public Servant

- 19.1. CONTRACTOR warrants that it has not given, offered to give, nor does it intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the RFP or the Agreement.

Sec. 20. Equal Opportunity

- 20.1. CONTRACTOR will be required to comply with all Equal Employment Opportunity laws and regulations.

Sec. 21. Title VI Requirements

- 21.1. CONTRACTOR is required to comply with all requirements imposed by Title VI of the Civil Rights Acts of 1964 (49 U.S.C. Section 2000d), the regulations of DOT issued hereunder (49 C.F.R. part 21), and the assurances by CAPCOG thereto.

Sec. 22. Miscellaneous

- 27.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken.
- 27.2. This contract shall be construed and interpreted in accordance with the laws of the State of Texas. Venue for all disputes hereunder shall be solely in Travis County.
- 27.3. CAPCOG is a governmental agency and is exempt from payment of sales tax. Unless CAPCOG's request for quote or specifications specifically indicate otherwise, the price bid must be net exclusive of the previously mentioned taxes.
- 27.4. If the total amount of this Agreement is in excess of \$100,000, and if the CONTRACTOR is required to make a certification pursuant to Texas Government Code, Section 2274.002 (as added by Acts 2021, 87th Leg., R.S., S.B. 13, § 2), the CONTRACTOR certifies that it does not boycott energy companies and will not boycott energy companies during the term of this

Agreement. If the CONTRACTOR does not make that certification, the CONTRACTOR must state why the certification is not required.

- 27.5. The CONTRACTOR represents that neither the CONTRACTOR, nor any affiliate of the CONTRACTOR, (i) is an entity listed by the Texas Comptroller of Public Accounts under Texas Government Code, Sections 2252.153 or 2270.0201; (ii) constitutes a "scrutinized company" as defined by Texas Government Code, Section 2270.0001 (9); or (iii) has contracts with, provides supplies or services to, or is otherwise engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Texas Government Code, Section 2252.152.
- 27.6. CONTRACTOR understands that CAPCOG will adhere to the President's Executive Order (EO) 13224, Executive Order on Terrorist Financing - Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, and CONTRACTOR certifies that it and its principals are eligible to participate in this Agreement and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity; that it is in compliance with Texas statutes and rules; and that it is not listed on the federal government's terrorism watch list.
- 27.7. If the total amount of this Agreement is in excess of \$100,000, and if the CONTRACTOR is required to make a certification pursuant to Texas Government Code, Section 2274.002 (as added by Acts 2021, 87th Leg., R.S., S.B. 19, § 1), the CONTRACTOR certifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of this Agreement against a firearm entity or firearm trade association. If the CONTRACTOR does not make that certification, the CONTRACTOR must state why the certification is not required.
- 27.8. If the total amount of this Agreement is in excess of \$100,000, and if the CONTRACTOR is required to make a certification pursuant to Texas Government Code, Section 2271.002, the CONTRACTOR certifies that the CONTRACTOR: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
- 27.9. If the total amount of this Agreement is in excess of \$100,000, CONTRACTOR certifies that it will not use and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. CONTRACTOR also agrees to disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award or contract.
- 27.10. If the total amount of this Agreement is in excess of \$150,000, the CONTRACTOR certifies it will comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act (33 U.S.C. §§ 1251-1387).
- 27.11. The CONTRACTOR represents and warrants that it will comply with Section 6002 of the federal Solid Waste Disposal Act (42 USC§ 6962), as amended by the Resource Conservation and Recovery Act, and Title 40, Pa11 247 of the Code of Federal Regulations.
- 27.12. To the extent applicable, CONTRACTOR represents and warrants that it will buy Texas products, services, and materials for use in providing the services authorized herein when such products, services, and materials are available at a comparable price and in a comparable period of time when compared to non-Texas products, services, and materials.
- 27.13. This contract states the entire agreement of the parties, and may be amended only by a written amendment executed by both parties, except that any alterations, additions, or

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deletions to the terms of this contract which are required by changes in Federal and State law or regulations are automatically incorporated into this contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

27.14. This contract is executed through signatures affixed electronically or scanned by both parties and transmitted electronically.

Sec. 23. Attachments

The following Attachments are part of this Contract:

- A. Scope of Work
- B. Project Representatives and Records Location
- C. Certifications
 1. Signed Certification of Compliance with Small, Disadvantaged, Minority, Women-Owned, and Historically Underutilized Business Policy
 2. Signed Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Lower-Tier Covered Transactions
 3. Signed Certification Regarding Lobbying
 4. Signed Certification Regarding State Prohibition of Contracts with Companies Boycotting Israel.
 5. Conflict of Interest Questionnaire [if applicable; required if CONTRACTOR has a connection to a board member or CAPCOG employee to declare]
 6. Certificate of Interested Parties Form – Form 1295, Completed Online at <https://www.ethics.state.tx.us/filinginfo/1295/>.

Signatures

[Vendor Name]

Capital Area Council of Governments

By _____

By _____

[Typed Name]

Chris Miller

[Title]

Executive Director

Date _____

Date _____

[Date of Governing Board Approval
(if Entity is a County)]

[CAPCOG-Entity Name Contract Name, Month, Day, Year]

Attachment A: Scope of Work

[Insert scope of work]

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[CAPCOG-Entity Name Contract Name, Month, Day, Year]

Attachment B: Project Representatives and Records Location

CAPCOG Project Representative

The individual named below is the CAPCOG Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG Project Representative or his or her designee. The CAPCOG Project Representative may indicate a designee through an e-mail to: [E-mail of CONTRACTOR Project Representative].

[Type Name of Project Representative]
(Name)

Telephone No.: (xxx) xxx-xxxx

[Type Title]
(Title)

E-mail: [Type e-mail address of Project Representative]

Capital Area Council of Governments
6800 Burlison Road
Building 310, Suite 165
Austin, Texas 78744

CONTRACTOR Project Representative

The individual named below is the CONTRACTOR Project Representative, who is authorized to give and receive communications and directions on behalf of CONTRACTOR. All communications must be addressed to the CONTRACTOR Project Representative or his or her designee. The CONTRACTOR Project Representative may indicate a designee through an e-mail to [E-mail of CAPCOG Project Representative]

[Type Name of Project Representative]
(Name)

Telephone No.: (xxx) xxx-xxxx

[Type Title]
(Title)

E-mail: [Type e-mail address of Project Representative]

[Organization Name]
[Address]
[City, State and ZIP]

Submittal of Payment Requests

Submit payment requests to CAPCOG's Project Representative and to apinvoices@capcog.org.

Designated Location for Records Access and Review

CONTRACTOR designates the physical location below for record access and review pursuant to any applicable provision of this Contract:

[Organization Name]
[Address]
[City, State and ZIP]

[CAPCOG-Entity Name Contract Name, Month, Day, Year]

Attachment C: Certifications

[Add certifications]

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