

The Agreement to furnish certain goods and services described herein and in the documents referenced herein ("Goods and/or Services") is made by and between The Regents of the University of California, a California public corporation ("UC") on behalf of the University of California, and the supplier named below ("Supplier"). This Agreement is binding only if it is negotiated and executed by an authorized representative with the proper delegation of authority.

1. Statement of Work

Supplier agrees to perform the Services listed in the statement of work attached as Attachment A ("Statement of Work") and any other documents referenced in the Incorporated Documents section herein, at the prices set forth in the Statement of Work and any other documents referenced in the Incorporated Documents section herein. Unless otherwise provided in the Agreement, UC will not be obligated to purchase a minimum amount of Goods and/or Services from Supplier.

2. Term of Agreement/Termination

- a) The term of the Agreement will be from **MONTH XX, 202X** and through **MONTH XX, 202X** and is subject to earlier termination as provided below. It may be extended upon the agreement of the parties.
 - The initial term of the Agreement will be from **MONTH XX, 202X** and through **MONTH XX, 202X** (Initial Term) and is subject to earlier termination as provided below. UC may renew the Agreement for **[number]** successive **one**-year periods (each, a Renewal Term), by providing Supplier with at least **30** calendar days' written notice before the end of the Initial Term or any Renewal Term.
- b) UC may terminate the Agreement for convenience by giving Supplier at least 30 calendar days' written notice.
- c) UC or Supplier may terminate the Agreement for cause by giving the other party at least **15** days' notice to cure a breach of the Agreement (Cure Period). If the breaching party fails to cure the breach within the Cure Period, the non-breaching party may immediately terminate the Agreement.

3. Purchase Order; Advance Payments

Unless otherwise provided in the Agreement, Supplier may not begin providing Goods and/or Services until UC approves a Purchase Order for the Goods and/or Services.

4. Pricing, Invoicing Method, and Settlement Method and Terms

Refer to Statement of Work or Purchase Order for Pricing.

Invoicing Method

Invoices are to be rendered only if the Goods in this contract have been furnished. Invoices must be itemized, must identify applicable discounts, and must reference the purchase order number.

Payment terms shall be Net 30 unless otherwise specified.

UC Davis prefers invoices to be emailed to hs-ucdhsap@ucdavis.edu and the PO needs to be referenced in the subject line. If mailing will be done, the address below should be used.

Invoice To: University of California, Davis Medical Center ACCOUNTS PAYABLE PO BOX 168016



Sacramento, CA, 95816

All invoices must clearly indicate the following information:

California sales tax as a separate line item;

Shipping costs as a separate line item;

UC Purchase Order or Release Number;

Description, quantity, catalog number and manufacturer number of the item ordered;

Net cost of each item;

Any pay/earned/dynamic discount;

Reference to original order number for all credit memos issued;

Supplier will submit invoices following the designated invoice method directly to UC Accounts Payable Departments at each UC Location, unless UC notifies the Supplier otherwise by amendment to the Agreement.

5. Notices

As provided in the UC Terms and Conditions of Purchase, notices may be given by email, which will be considered legal notice only if such communications include the following text in the Subject field: FORMAL LEGAL NOTICE – [insert, as the case may be, Supplier name or University of California]. If a physical format notice is required, it must be sent by overnight delivery or by certified mail with return receipt requested, at the addresses specified below.

To UC, regarding confirmed or suspected Breaches as defined under Appendix – Data Security:

Name	UCDH Compliance Department	
Phone	ne 916-734-8808	
Email	<u>Hs-privacyprogram@ucdavis.edu</u>	
Address	Sherman Building, 2300 Stockton Blvd, Sacramento, CA, 95817	

To UC, regarding Breaches or Security Incidents as defined under Appendix – Business Associate:

Name	UCDH Compliance Department	
Phone	e 916-734-8808	
Email	mail <u>Hs-privacyprogram@ucdavis.edu</u>	
Address Sherman Building, 2300 Stockton Blvd, Sacramento, CA, 95817		

To UC, regarding contract issues not addressed above:

Name	Mariah Hernandez	
Phone	916-734-5446	
Email	Email mlyhernandez@ucdavis.edu	
Address	10850 White Rock Road, Rancho Cordova, CA, 95670	

To Supplier:

Name	
Phone	
Email	
Address	



6.	Intellectual Property, Copyright and Patents			
//	The Goods and/or Services involve Work Made for Hire			
/ <u>x</u> /	The Goods and/or Services do not involve Work Made for Hire			
7.	Patient Protection and Affordable Care Act (PPACA)			
// T&Cs.	Because the Services involve temporary or supplementary staffing, they are subject to the PPACA warranties in the			
/ <u>_X</u> _/ in the T	The Services do not involve temporary or supplementary staffing, and they are not subject to the PPACA warranties &Cs.			
8. Pr	revailing Wages			
/ <u>x</u> /	Supplier is not required to pay prevailing wages when providing the Services.			
9. Fair Wage/Fair Work				
	Supplier is not required to pay the UC Fair Wage (defined as $$13$ per hour as of $10/1/15$, $$14$ per hour as of $10/1/16$, per hour as of $10/1/17$) when providing the Services.			

10. Restriction Relating to Consulting Services or Similar Contracts – Follow-on Contracts

Please note a Supplier that is awarded a consulting services or similar contract cannot later submit a bid or be considered for any work "required, suggested, or otherwise deemed appropriate" as the end product of the Services (see Public Contract Code Section 10515).

12. Insurance

Deliver the PDF version of the Certificate of Insurance to UC's Buyer, by email with the following text in the Subject field: CERTIFICATE OF INSURANCE – [SUPPLIER].

13. Exclusions

Vendor certifies that neither Vendor, nor its shareholders, members, directors, officers, agents, employees or members of its workforce have been excluded or served a notice of exclusion or have been served with a notice of proposed exclusion, or have committed any acts which are cause for exclusion, from participation in, or had any sanctions, or civil or criminal penalties imposed under, any federal or state healthcare program, including but not limited to Medicare or Medicaid, or have been convicted, under federal or state law (including without limitation a plea of nolo contendere or participation in a first offender deterred adjudication or other arrangement whereby a judgment of conviction has been withheld), of a criminal offense related to (a) the neglect or abuse of a patient, (b) the delivery of an item or service, including the performance of management or administrative services related to the delivery of an item or service, under a federal or state healthcare



program, (c) fraud, theft, embezzlement, breach of fiduciary responsibility, or other financial misconduct in connection with the delivery of a healthcare item or service or with respect to any act or omission in any program operated by or financed in whole or in part by an federal, state or local government agency, (d) the unlawful, manufacture, distribution, prescription or dispensing of a controlled substance or (e) interference with or obstruction of any investigation into any criminal offense described in (a) through (d) above. Each Party further agrees to notify the other Party immediately after the Party becomes aware that any of the foregoing representation and warranties may be inaccurate or may become incorrect.

Notification Requirements. Vendor shall notify Hospital immediately in the event that (1) Vendor is convicted of a criminal offense related to health care and/or related to the provision of services paid for by Medicare, Medicaid, or another federal health care program; or (2) Vendor is excluded from participation in any federal health care program, including Medicare and Medicaid Termination. Hospital may terminate this Agreement immediately in the event that (1) Vendor is convicted of a criminal offense related to health care and/or related to the provision of services paid for by Medicare, Medicaid or another federal health care program; or (2) Vendor is excluded from participation in any federal health care program, including Medicare and Medicaid. Medicare Books, Documents and Records: To the extent required by applicable law, Seller shall make available, upon written request from University, the Secretary of Health and Human Services, the Comptroller General of the United States, or any other duly authorized agent or representative, this Agreement and Seller's books, documents and records.

14. Service-Specific and/or Goods-Specific Provisions

Specific provisions for goods/services, if any, shall be noted on executed statement of work incorporating this agreement by reference.

15. Records about Individuals

Records created pursuant to the Agreement that contain personal information about individuals (including statements made by or about individuals) may become subject to the California Information Practices Act of 1977, which includes a right of access by the subject individual. While ownership of confidential or personal information about individuals is subject to negotiated agreement between UC and Supplier, records will normally become UC's property, and subject to state law and UC policies governing privacy and access to files. When collecting the information, Supplier must inform the individual that the record is being made, and the purpose of the record. Use of recording devices in discussions with employees is permitted only as specified in the Statement of Work.

16. Amendments to UC Terms and Conditions of Purchase

17. Incorporated Documents

This Agreement and its Incorporated Documents contain the entire agreement between the Parties, in order of the below precedent, concerning its subject matter and shall supersede all prior or other agreements, oral and written declarations of intent and other legal arrangements (whether binding or non-binding) made by the Parties in respect thereof.

- a. UC Terms and Conditions of Purchase dated April 2021
- b. UC Appendix Data Security
- c. UC Non-Disclosure Agreement



18. Entire Agreement

The Agreement and its Incorporated Documents contain the entire Agreement between the parties and supersede all prior written or oral agreements with respect to the subject matter herein.

This Agreement can only be signed by an authorized representative with the proper delegation of authority.

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, on behalf Of UC Davis Health	SUPPLIER.	
(Signature)	(Signature)	
(Printed Name, Title)	(Printed Name, Title)	
(Date)	(Date)	