FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY INSTRUCTIONS TO COMPLETE THE CONSULTING SERVICES AGREEMENT

- 1. If you are procuring services, other that Consulting Services, delete the word "Consulting" in the title of the form.
- 2. Complete all the areas in blue.
- 3. Change the font to black, after you complete all the information.
- 4. Refer the Agreement to the Payee for signature.
- 5. The PI must sign the Agreement after it is signed by the Payee.
- 6. If the beginning date of the Agreement is before the date the Agreement is prepared, then an After-the –Fact Form must be completed.
- 7. If the amount of the Agreement is in excess of \$25,000, a Sponsored Research Purchase Exemption Form must be completed.
- 8. A requisition must be completed.
- 9. Refer the Agreement, along with the required forms to the Office of Sponsored Research.

If you have any questions, please call us at 599-3531.

FLORIDA AGRICULTURAL AND MECHANICAL UNIVERSITY CONSULTING SERVICES AGREEMENT

Contract Number

I. The PAYEE is an independent contractor pursuant to Florida Law (not an employee, partner or joint venturer of University) and assumes full responsibility for completion of the services stipulated below and compliance with the University's Standard Terms and Conditions contained in the Section entitled "Other Personal Services Contract – Standard Contact Terms and Conditions".

Include in this section information about the services that are going to be provided by the Payee. Be very specific.

- II. The PAYEE shall commence performance of the terms of this AGREEMENT no earlier than the ______ day of ______, 200_, or the date of this AGREEMENT is executed by all parties, whichever is later, and complete performance of the services to the satisfaction of the UNIVERSITY no later than the _____ day of ______, 200_.
- III. The total amount of this AGREEMENT is not to exceed \$______ and payment is to be made as follows:

Include in this section information about the payments per deliverable. For example you can use the following format:

Deliverable #1:

Explain the deliverable or make reference to the deliverable indicated in Section #I, above: Indicate the Amount to be Paid for the Deliverable: Indicate the Due Date, if any, of the Deliverable:

Deliverable #2:

Explain the deliverable or make reference to the deliverable indicated in Section #I, above: Indicate the Amount to be Paid for the Deliverable: Indicate the Due Date, if any, of the Deliverable:

IV. All notices will be submitted to the University and Payee as follows:

 PAYEE:
 UNIVERSITY:

 PAYEE'S NAME
 PRINCIPAL INVESIGATOR NAME

 MAILING ADDRESS
 DEPARTMENT/OFFICE/DIVISION

 MAILING ADDRESS
 MAILING ADDRESS

CITY, STATE, ZIP	CITY, S	TATE, ZIP	
Federal, I.D. or Social Security No. (REQ	UIRED) PROJE	CT NO. (REQUIRED)	
V. This Agreement contains addi Such attachments are:		visions or attachments YES NO	
This Agreement between the University and the Payee is entered into on the day of, 200			
NOTE: CONTRAC	TOR WILL SIGN TI	HIS AGREEMENT FIRST	
S	STAFF COORDINA	TION	
PRINCIPAL INVESTIGATOR DATE	ADDITIONAL CO	DORDINATION IF NEEDED DATE	
DR. KEITH JACKSON - VICE PRESID	ENT FOR RESEARC	CH DATE	
SIGN	ATORIES TO AGR	EEMENT	
CONTRACTOR NAME AND TITLE		DATE	
ADDITIONAL SIGNATURE IF APPLIC	CABLE AND TITLE	DATE	
PUR	CHASING COORD	INATION	
PURCHASING DIRECTOR	DATE	COMPLIANCE YES NO	
Bid/RFP () Emergency () Exe	empt () Sole Source	() Sponsored Research () Other ()	
Comments			
L	EGAL COORDINA	TION	

UNIVERSITY LEGAL COUNSEL DATE

FLORIDA AGRICULTURAL & MECHANICAL UNIVERSITY CONSULTING SERVICES CONTRACT STANDARD TERMS AND CONDITIONS

Payments will be made in accordance with the University's Prompt Payment Policy and interest for a delay in payment by the University will be made as provided Section 55.03, Florida Statutes (F.S.).

<u>CONSULTANT</u> shall deliver to the UNIVERSITY on at least a regular basis, an invoice and a written report to the UNIVERSITY reporting the services performed or progress made toward completion of the <u>CONSULTANT</u>'S obligation during the immediately preceding period. Bills and invoices for fees or other compensation for services or expenses shall be submitted to the Contract Manager in detail sufficient for a proper preaudit and postaudit thereof. Payment will be tendered only for services or the portion of services completed prior to the submission of the bill or invoice, or for expenses incurred prior to such submission. No payment can be made without an invoice first being received by the UNIVERSITY. Travel expenses specifically included in this AGREEMENT must be in accordance with, and submitted in compliance with s.112.061, F.S. As appropriate, <u>CONSULTANT</u> shall pay all personal property taxes on leased equipment and all taxes based upon net income. The State of Florida and UNIVERSITY's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

It is expressly understood and agreed that any articles which are the subject of, or required to carry out, this contract shall be purchased from the corporation identified under Chapter 946, F.S., in the same manner and under the same procedures set forth in s.946.15(2), (4), F.S., and for purposes of this contract the person, firm or other business entity carrying out the provisions of this contract shall be deemed to be substituted for this agency insofar as dealings with such corporation are concerned. The CONSULTANT shall allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, F.S., and made or received by the CONSULTANT in conjunction with this AGREEMENT. Refusal by the CONSULTANT to allow such public access shall be grounds for unilateral cancellation of this AGREEMENT by the UNIVERSITY.

Each party assumes the risk of personal injury and property damage attributable to the negligent or wrongful acts or commissions of that party and its officers, employees and agents in the event that either party is required to obtain any permit, license, or authorization as a prerequisite to performing its obligations under this contract, the cost shall be borne by the party required to obtain the permit, license or authorization. This provision is construed to be consistent with the State's waiver of sovereign immunity pursuant to Section 786.28, F.S.

This AGREEMENT shall be subject to cancellation by the UNIVERSITY upon 30 days written notice without penalty. The UNIVERSITY shall be liable only for payment of services satisfactorily rendered from the date of commencement until the effective cancellation date. In case of breach of contract, this AGREEMENT can be cancelled by UNIVERSITY by giving the <u>CONSULTANT 24 hours notice</u>. No default, delay or failure to perform on the part of the parties shall be chargeable hereunder if such default, delay or failure to perform is due to causes beyond either party's reasonable control including, but not limited to, strikes, lockouts, or inaction of governmental authorities; epidemics; war; embargoes, fire; earthquakes; acts of God; default of common carrier.

Any amendments, alterations or modifications to this AGREEMENT must be signed or initialed and approved by all signatories to this AGREEMENT. The validity, construction, and effect of this contract shall be governed by the laws of the State of Florida. Venue for any litigation arising out of or in connection with this Agreement shall be in Leon County, Florida, The UNIVERSITY, a public corporation of the State of Florida, is entitled to the benefits of sovereign immunity including immunities from taxation.

In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. Waiver by either party of any breach is not to be deemed a waiver of subsequent breach of the same or any other covenant. <u>Under no circumstances shall the CONSULTANT</u> assign to a third party and right or obligation of <u>CONSULTANT</u> pursuant to this contract without prior written consent of the <u>University</u>.

If CONSULTANT is, or during the term of this AGREEMENT becomes, an individual on the payroll of the State of Florida or University, CONSULTANT represents that he or she has compiled with all applicable provisions in the Florida Statutes and Florida Administrative Code regarding outside or dual employment and compensation.

This AGREEMENT was issued for the convenience of the UNIVERSITY and it is not anticipated that it shall be renewed for the specific services contained therein. However, if there is a demonstrated need, the AGREEMENT can be renewed on a yearly basis for a maximum of 2 years after this initial contract PROVIDED:

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- A. The <u>CONSULTANT</u> realizes that the terms and conditions which affect cost may change as determined in the Invitation to Bid, Request for Proposals or appropriate purchasing transaction.
- B. Renewals shall be contingent upon a satisfactory performance evaluation of the initial AGREEMENT; and
- C. Funds are available at the time of renewal.

This AGREEMENT can be extended by mutual agreement for a period not to exceed six months from the date of termination at the same terms, conditions and prices. A written amendment, executed by all parties, extending this AGREEMENT will be required.

The <u>CONSULTANT</u> agrees not to discriminate on the basis of race, religion, color, age, disability, sex, marital status, national origin, veteran status and sexual harassment in its operation, management and employment practices and with respect to availability and accessibility of products and/or product services to the public in performing services under this AGREEMENT, and agrees to comply with all non-discrimination applicable laws.

The employment of unauthorized aliens by any CONSULTANT is considered a violation of Section 274(e) of the Immigration and Nationality Act. If the Vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this Agreement.

The <u>CONSULTANT</u> agrees to submit the Certification of Services rendered form or invoicing format approved by the UNIVERSITY for requesting payments. The request for payment must be submitted to Contract Manager for review and approval and must comply with the requirements under Paragraph III above.

All service providers shall implement and maintain adequate safeguards to comply with FTC rules (16 CFR Part 314) and University policies regarding the safeguarding of customer information

CONSULTANT is and shall be, in the performance of work/services hereunder, an independent contractor and not an employee, agent, partner or joint venture of FAMU. FAMU shall have neither supervision nor control over CONSULTANT's employees, agents and representatives in the performance of their duties hereunder; such persons shall at all times and in all places be subject to CONSULTANT's sole direction, supervision and control. Said employees, agents and representatives, when on UNIVERSITY's premises shall conform to all rules established by FAMU to govern the general conduct of persons in or about said premises. CONSULTANT shall not have the power or authority to bind FAMU in any promise, agreement or representation other than as specifically provided for in this Agreement and shall not in any manner use the credit, name, logo trademarks and/or copyrights of FAMU in connection with its business or affairs except as specifically authorized in this Agreement or as approved by FAMU in writing prior to such use. Consultant shall carry all necessary and appropriate insurance for itself, its employees, agents and representatives.

All notices required under this Agreement shall be given to the parties at the address provided above. All notices shall be in writing sent by United States certified mail, postage prepaid, return receipt requested, or by hand delivery or as designated in the Agreement.

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PAYEE shall deliver to the UNIVERSITY on at least a regular basis either an invoice or a written report to the UNIVERSITY reporting the services performed or progress made toward completion of the PAYEE'S obligation during the immediately preceding period. Bills and invoices for fees or other compensation for services or expenses shall be submitted to the Contract Manager in detail sufficient for a proper preaudit and postaudit thereof. Payment will be tendered only for services or the portion of services completed prior to the submission of the bill or invoice, or for expenses incurred prior to such submission. No payment can be made without an invoice first being received by the UNIVERSITY. Travel expenses included in this AGREEMENT must be in accordance with, and submitted in compliance with s.112.061, F.S.

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The PAYEE shall allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, F.S., and made or received by the PAYEE in conjunction with this AGREEMENT. Refusal by the PAYEE to allow such public access shall be grounds for unilateral cancellation of this AGREEMENT by the UNIVERSITY.

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