REQUEST FOR PROPOSALS

Cover Sheet

Date of RFP Issuance:	January 3, 2024
Project Number:	24-003
RFP Title:	Municipal Attorney Services
Proposals Due:	February 28, 2024 4:00 p.m., Local Time
Submit Proposals to:	dsheriff@norwoodtown.com Town Hall, PO Box 528, Norwood, CO 81423
For Additional Information Please Contact:	Deana Sheriff, Town Manage
To Additional month lease comact.	(970) 328-4288 Ext. 303
	Email: dsheriff@norwoodtown.com
Documents Included in This Package:	RFP Cover Shee
•	Project Background and Specifications
	RFP Instructions
	Terms and Conditions
	Special Terms and Conditions
	Pricing Form
	Submission Form
	Substitute Form W-S Sample Agreemen
has read all terms and conditions and technical spe with this RFP and fully understands and accepts	s a duly authorized agent of the Proposer, (2) he/she ecifications which were made available in conjunction them unless specific variations have been expressly g submitted on behalf of the Proposer in accordance P.
PRINT OR TYPE Y	OUR INFORMATION
Name of Company:	Phone:
Address:	
City/State/Zip:	
	Title:
	Email:
	Phone:
Printed Name:	Title:

I BACKGROUND

The Town of Norwood ("Town") desires to solicit proposals from interested firms or persons to fulfill the duties and responsibilities as Town Attorney. This document sets forth general information and requirements for persons and firms ("Proposers") interested in submitting "Proposals" in response to this Request for Proposals ("RFP").

II PROJECT DESCRIPTION

The Town of Norwood is a Statutory Town with a population of approximately 500 with 9-10 employees. The Town Attorney reports directly to a five-member Board of Trustees and works closely with the Town Manager, Assistant Town Manager and Department Heads. The Town's 2024 Budget for Legal Services is \$10,000 and 2025 is projected to be similar. The Town also averages $\underline{$}25,000-35,000$ in reimbursable Legal Services for Development and 2024 is also projected to be similar.

III SCOPE OFWORK

- Assure compliance with all ordinances, state and federal laws, and provide guidance on any legislative matters or changes that may affect the Town.
- Act as legal advisor to and counsel the Town Board and Town Staff as requested.
- Research and submit legal opinions on municipal and other legal matters as requested.
- Provide guidance on general municipal procedures including Colorado Open Meetings Law, The Colorado Open Records Act, liquor licensing, and municipal election law.
- Review and/or draft agreements, contracts, resolutions and ordinances.
- Assist with preparation of development agreements.
- Assist with land acquisition, right of way, easements.
- Provide legal training for Town Board Members and Staff.
- Provide guidance on personnel matters.
- Attend Town Board as needed. Attendance can be virtual.
- Hold office hours at Town Hall as requested.
- Reviewand/ordraftlegaldocuments related to acquisitions, easements, variances, rights of way and other land uses.
- Provide regular updates to staff and Town Board regarding changes in labor laws and human resource mandates as they apply to municipal governments statewide and federally.
- Work with special counsel as needed including but not limited to, water, bond and special districts.
- Represent the Town with prosecution of municipal cases, as needed.
- Involvement in other legal matters as requested.

I QUESTIONS ABOUTRFP

All inquiries regarding this RFP shall be made in writing to **Deana Sheriff**, **Town Manager**, **dsheriff@norwoodtown.com** no later than three (3) days before Proposals are due.

II AMENDMENTS TO RFP

The Town reserves the right to amend this RFP by an addendum at any time prior to the date set for receipt of Proposals. Addenda or amendments will be posted on the Town's website as soon as available and shall be the responsibility of the Proposer to obtain all addenda. If revisions are of such a magnitude to warrant, in the Town's opinion, the postponement of the date for receipt of Proposals, an addendum will be issued announcing the new date.

III CONTENTS OF PROPOSAL

The Proposal shall contain, at a minimum, the following information:

- 1. Name(s) of proposed firm and/or individuals to provide legal services including background and experience with emphasis in municipal or other government work provided.
- 2. Describe your experience with municipal law generally and specifically to your experience with regard to municipal elections, municipal land use regulations, real property matters generally, zoning law, water rights, constitutional issues (state and federal) affecting municipalities, complex litigation, appellate practice and any other areas you believe are relevant to the Town's decision.
- 3. Provide your biography and a Martindale-Hubbell or AVVO rating, if available.
- 4. Provide a list of other municipal clients with whom you have worked in the past five years.
- 5. Identify any services or methods of approach you use that would make you more qualified for this position or would give you a competitive edge.
- **6.** Describe the support services the town would receive from you or your firm if selected and if an individual attorney, back-up coverage in your absence.
- **7.** Please detail and explain your required fees to perform the requested services including cost for any and all services to be provided, hourly rates and reimbursable expenses, if any.
- **8.** Please provide a list of public disciplinary proceedings against yourself or any lawyer in your firm or any employee of your firm, and the disposition of each proceeding.
- **9.** Please provide the name of your professional liability insurance carrier and the limits of your professional liability Insurance.
- **10.** Please disclose any potential conflicts of interest.
- **11.** Provide at least three references, preferably from local governments or other political subdivisions
- 12. Signed copy of the cover page of this RFP (page 1 of this RFP)
- **13.** Completed Pricing Form (form attached)
- **14.** Completed Submission Form (form attached)
- **15.** Completed Sample W-9 (form attached)
- 16. List any requested deviations from the attached Sample Agreement

IV INSTRUCTIONS FOR SUBMITTING PROPOSAL

One (1) copy of the Proposal shall be submitted via email, hand-delivery or mail to:

Town of Norwood Attn: **Deana Sheriff, Town Manager** PO Box 528 Norwood, CO 81423

Email: dsheriff@norwoodtown.com

Hand-delivered or mailed Proposals shall be submitted in a sealed envelope and clearly marked with the title of the RFP.

For emailed Proposals, include the RFP title in the subject line. Please note that email responses are limited to a maximum of 3 MB capacity. It is the sole responsibility of the Proposer to ensure their Proposal is received before the Proposal deadline. The Town does not accept responsibility under any circumstance for delayed or failed email or mail submittals.

Proposals received after the Proposal deadline shall be considered non-responsive.

V MODIFICATIONS TO OR WITHDRAWAL OF PROPOSALS.

Proposals may only be modified in the form of a written notice on company letterhead and must be received prior to the Proposal deadline.

Proposals may be withdrawn prior to Proposal deadline. Such requests must be made in writing on company letterhead. Proposals may not be withdrawn after the Proposal deadline for a period of ninety (90) calendar days. If a Proposal is withdrawn during this ninety-day period, the Town may, at its option, choose not to accept any Proposal from the Proposer for a six-month period following the withdrawal.

VI EVALUATION CRITERIA

The selection of a Proposer is in the sole discretion of the Town Board. The Town reserves the right to undertake its own investigation to evaluate a candidate. The Town shall have the sole discretion to accept or reject a proposal. Proposals shall be reviewed and evaluated by the Town Board, Town Staff and/or consultants who may request additional information from Proposers or request interviews with one of more Proposers. Final evaluation and selection may be based on, but not limited to any of the following:

- 1. Qualifications of the Proposer
- **2.** Written proposal
- 3. Oral and written responses of client references
- **4.** Interview with the candidate(s)
- 5. Reference checks
- 6. Total cost or proposed pricing
- 7. Ability of the Proposer to provide quality and timely services and products

VII ANTICIPATED SCHEDULE

The following activities and dates are just a tentative outline of the process to be used by the Town.

January 15, 2024 February 28, 2024 March 3, 2024 March 30, 2024 April 15, 2024 Issue Request for Proposal Proposal Submittal Deadline Bid Opening Award Notification Award Contract

- 1. **Responses to RFP.** All Proposals shall become the property of the Town upon receipt and will not be returned to the Proposer. Selection or rejection will not affect this right. Any confidential/proprietary information submitted in response to this request shall be readily identified, clearly marked and separated from the rest of the response. Co-mingling of confidential/proprietary and other information is not acceptable. Submittals will be handled in accordance with applicable federal and state public records laws and procurement regulations. Neither cost information nor the total Proposal will be considered confidential/proprietary.
- 2. **Rejection Rights**. The Town reserves the right to reject all Proposals and re-solicit if deemed by the Town to be in its best interests, and to abandon the Project and this RFP at any time for any or no reason. The Town is not obligated to accept the lowest cost proposed, is not obligated to accept any Proposal, and will make its determination based on the best interests of the Town. The Town reserves the right to determine, in its sole discretion, whether any Proposal meets the needs or purposes intended and is within the approved budget. The Town does not base its award on price alone. Also, to be considered are: quality of services; past experience with the Proposer; qualifications of the Proposer and/or subcontractors; services offered; equipment capability; maintenance considerations; long-range costs, delivery; and similar criteria.
- 3. Other Conditions; Reservation of Rights. This is a solicitation and not an offer to contract. The provisions in this RFP and any procurement or purchasing policies or procedures of the Town are solely for the fiscal responsibility of the Town and confer no rights, duties, or entitlements to any party submitting responses to this solicitation. The Town reserves the right to issue clarifications and other directives concerning this RFP, to make and issue modifications to the RFP schedule; to require clarification or further information with respect to any response or Proposal received; to waive any informalities or irregularities; and to determine the final scope and terms of any contract, and whether to enter any contract. The provisions herein confer no rights, duties or entitlements to any Proposer.
- **4. Proposer's Responsibilities.** Proposer shall make all investigations necessary to thoroughly inform themselves regarding the Project and are expected to examine the drawings, specifications, schedule of delivery, and all instructions. Failure to do so is at the risk of the Proposer.
- 5. Costs of Response Preparation and Other Charges. Proposers are solely responsible for all costs of preparing their proposals and participation in this RFP, and the Town assumes no responsibility for payment of any expenses incurred by a Proposer as part of this process. For the selected firm, no reimbursement will be made by the Town for any costs incurred prior to full execution of a contract and issuance of written notice by the Town to commence Project services.
- **6. Agreement Required.** A written agreement will be required between the Town and the selected Proposer, which agreement will be in the form and substance required by the Town. A sample agreement is included with this RFP, but the Town reserves the right to modify the

- terms and conditions thereof. The agreement shall include insurance requirements for both general liability and errors and omissions.
- **7. Taxes.** Proposers shall not include federal, state, or local excise or sales taxes in prices offered, as the Town is exempt from payment of such taxes. Town tax identification numbers will be made available to the selected contractor.
- **8. Pricing.** Proposers may offer a cash discount for prompt payment. Discounts will be considered in determining the lowest net cost for the evaluation of Proposals; discounts for periods of less than twenty days, however, will not be considered in making the award. Proposers are encouraged to provide their prompt payment terms in the space provided on the Pricing Form. If no prompt payment discount is being offered, the Proposer shall enter a zero (0) for the percentage discount to indicate net thirty days.
- 9. **No Collusion.** The Proposer, by affixing its signature to this RFP, certifies that its Proposal is made without previous understanding, agreement, or connection either with any persons, firms or corporations making a Proposal for the same items, or with the Town. The Proposer also certifies that its Proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action. To ensure integrity of the Town's public procurement process, all Proposers are hereby placed on notice that any and all Proposers who falsify the certifications required in conjunction with this section will be prosecuted to the fullest extent of the law.
- 10. Elimination from Consideration. A Proposal may not be accepted from, nor any contract be awarded to, any person or firm which is in arrears to the Town upon any debt or contract or which is a defaulter as surety or otherwise upon any obligation to the Town. A Proposal may not be accepted from, nor any contract awarded to, any person or firm which has failed to perform faithfully any previous contract with the Town, for a minimum period of three years after this previous contract was terminated for cause.
- 11. **Equal Opportunity.** The Town intends and expects that the contracting processes of the Town and its vendors provide equal opportunity without regard to gender, race, ethnicity, religion, age or disability and that its vendors make available equal opportunities to the extent third parties are engaged to provide goods and services to the Town as subcontractors, vendors, or otherwise. Accordingly, the vendor shall not discriminate on any of the foregoing grounds in the performance of the contract, and shall make available equal opportunities to the extent third parties are engaged to provide goods and services in connection with performance of the contract.

SPECIAL TERMS AND CONDITIONS

COMPETENCY OF CONTRACTORS - MINIMUM YEARS OF EXPERIENCE AND OPERATIONAL FACILITIES REQUIRED: Responses will only be considered from Proposers that have been engaged in the business of performing services as described in this RFP for a minimum period of five (5) years prior to the date of this RFP. The Proposer must be able to produce evidence that they have an established satisfactory record of performance for a reasonable period of time and have sufficient financial support, equipment and organization to ensure that they can satisfactorily execute the services if awarded a contract. The term 'equipment and organization' used herein shall be construed to mean a fully equipped and well established company in line with the best business practices in the industry and as determined by the proper authorities of the Town. The Town reserves the right, before awarding the contract, to require a Proposer to submit such evidence of its qualifications as it may deem necessary and may consider any evidence available to it (including, but not limited to, the financial, technical and other qualifications and abilities of the Proposer, including past performance and experience with the Town) in making the award in the best interests of the Town.

QUALIFICATIONS OF CONTRACTOR: The Town may make such investigations as deemed necessary to determine the ability of the Proposer to perform work, and the Proposer shall furnish all information and data for this purpose as the Town requests. Such information includes but not limited to: current/maximum bonding capabilities, current licensing information, audited financial statements, history of the firm on assessments of liquidated damages, contracts canceled prior to completion and/or lawsuits and/or pending lawsuits against the firm and/or its principals. The Town reserves the right to reject any Proposal if the evidence submitted by, or investigation of, such Proposer fails to satisfy the Town that such Proposer is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.

MATERIAL PRICED INCORRECTLY: As part of any award resulting from this process, Proposer(s) will discount all transactions as agreed. In the event the Town discovers, through its contract monitoring process or formal audit process, that material was priced incorrectly, Proposer (s) agree to promptly refund all overpayments and to pay all reasonable audit expenses incurred as a result of the non-compliance.

PROPOSED FEES

The following rates are proposed for Town Attorney Services to the Town of Norwood:

General Representation:	
Title:	Rate:
Title:	
Title:	
Title:	
Special Projects:	
Title:	Rate:
Title:	
Title:	
Title:	Rate:
Litigation:	
Pre-trial Activities:	
Title:	Rate:
Trial activities:	
Title:	Rate:
Title:	
Title:	Rate:
Title:	
Municipal Prosecutor:	
Title:	Rate:
Title:	
Title:	
Title:	Rate:

SUBMISSION FORM

SUBMISSION: It is imperative, when submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environments of the submitting a bid/proposal, that you address the environment of the submitting a bid/proposal in the submitting a	elope a	as	
Town of Norwood Attn: Deana Sheriff, Town Manager PO Box 528 Norwood, CO 81423			
RFP:			
Does your proposal comply with all the terms and conditions? If no, indicate exceptions:	YES	/	NO
Does your proposal meet or exceed all specifications? If no, indicate exceptions:	YES	/	NO
State percentage of prompt payment discount, if offered:			%
State total bid price (include all items bid):			
State total bid price with discount:			

The Town of Norwood must have on file a completed W-9 prior to doing business with Contractors. Please submit the attached form with your Proposal.

SUBSTITUTE FORM W-9 REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION (A copy of the W-9 instructions is available upon request) 1 NAME OFFIRM: NAME (Legal Name) BUSINESS NAME (If different from above e.g. DBA) 2 ADDRESS WHERE NOTIFICATIONS, PURCHASE ORDERS ETC. SHOULD BE MAILED (if different from above): NAME (As it appears on invoice) ADDRESS CITY, STATE, ZIP

The Internal Revenue Service requires that you submit a Taxpayer Identification Number to comply with this regulation, please fill in the required information on this form, sign and return it to:

(If more than one remit to address, please attach on additional page.)

MAILING ADDRESS

CITY, STATE, ZIP

By fax: (970) 585-7714 By mail: Town of Norwood

ATTN: Deana Sheriff

PO Box 528

Norwood, CO 81423

TAXPAYER IDENTIFICATION NUMBER (TIN) Social Security Number OR Federal Identification Number Name of Business Owner (please print) Check Appropriate Box: [] Government [] Partnership [] Corporation [] Individual/Sole Prop [] Non-Profit Organization [] Other (Must explain) **CERTIFICATION** Under penalties of perjury, I certify that: (1) The number shown on this form is my correct Tax Identification Number, and (2) I am not subject to backup withholding. (3) I am a US person (including a US resident alien) Print Name Telephone Number () NOTICE! CHECKS OR PURCHASE ORDERS WILL NOT BE ISSUED BY THE TOWN OF BENNETT UNTIL YOUR TAX PAYER ID NUMBER IS ON FILE IN THIS OFFICE! **FOR OFFICE USE ONLY:** Individual/Sole Proprietorships: For Corporation: [] Merchandise Only [] Services [] Attorney [] Employee expense reimbursement [] Contract Labor [] Non Attorney [] Garnishment / Child Support [] Other (Explain) [] Damage awards & other reimb [] Sale of Land Approved:

Town Manager

INDEPENDENT CONTRACTOR AGREEMENT BY AND BETWEEN THE TOWN OF NORWOOD AND

1.0 PARTIES

The parties to this Agreement are	the Town of Norwood , a Colorado	municipal co	orporation,	hereinafte
referred to as the "Town," and			[contractor	r name], a
Colorado	[contractor business entity], hereina	ter referred to	as the "Con	tractor."

2.0 RECITALS AND PURPOSE

- a) The Town desires to engage the Contractor for the purpose of providing services as further set forth in the Contractor's Scope of Services (which services are hereinafter referred to as the "Services").
- b) The Contractor represents that it has the special expertise, qualifications and background necessary to complete the Services.

3.0 SCOPE OF SERVICES

The Contractor agrees to provide the Town with the specific Services and to perform the specific tasks, duties and responsibilities set forth in Scope of Services attached hereto as Exhibit A and incorporated herein by reference. The Contractor shall furnish all tools, labor and supplies in such quantities and of the proper quality as are necessary to professionally and timely perform the Services. The Contractor acknowledges that this Agreement does not grant any exclusive privilege or right to supply Services to the Town. In its sole discretion, the Town may contract with other contractors to provide the same or similar services during the term of this Agreement.

4.0 COMPENSATION

- a) The Town shall pay the Contractor for Services under this agreement a total not to exceed the amounts set forth in Exhibit A attached hereto and incorporated herein by this reference. For Services compensated on a per-task basis, such costs per task shall not exceed the amounts set forth in Exhibit A. The Town shall pay mileage and other reimbursable expenses which are deemed necessary for performance of the services. The foregoing amounts of compensation shall be inclusive of all costs of whatsoever nature associated with the Contractor's efforts, including but not limited to salaries, benefits, overhead, administration, profits, expenses, and outside contractor fees. The Scope of Services and payment therefor shall only be changed by a properly authorized amendment to this Agreement. No Town employee has the authority to bind the Town with regard to any payment for any services which exceeds the amount payable under the terms of this Agreement.
- b) The Contractor shall submit monthly an invoice to the Town for Services rendered and a detailed expense report for pre-approved, reimbursable expenses incurred during the previous month. The invoice shall document the Services provided during the preceding month, identifying by work category and subcategory the work and tasks performed and such other information as may be required by the Town. The Contractor shall provide such additional backup documentation as may be required by the Town. The Town shall pay the invoice within thirty (30) days of receipt unless the Services or the documentation therefor are unsatisfactory. Payments made after thirty (30) days

may be assessed an interest charge of one and one-half percent (1.5%) per month unless the delay in payment resulted from unsatisfactory work or documentation therefor.

5.0 PROJECT REPRESENTATION

a)	as the responsible Town staff to	[staff member], provide direction to the Contractor duromply with the directions given by said	ring the conduct of the
b)	project manager and as the principal Agreement. Should any of the repr	[Contractor's project man al in charge who shall be providing the Sesentatives be replaced, and such replace the additional reevaluations, coordination.	Services under this ement require the
6.0	the Contractor shall be fully respor	nsible for all such additional costs and ser	rvices.
unless t this Ag the Ser Agreem debt or	the Agreement is sooner terminated greement shall commence upon executives are completed in a timely fast ment is intended or shall be deemed or financial obligation on the part of	[start date], 20 to	tractor's services under ad shall progress so that ements. Nothing in this al year direct or indirect do Constitution Article

7.0 INSURANCE

Trustees, in its sole discretion.

a) The Contractor agrees to procure and maintain, at its own cost, the policies of insurance set forth in Subsections 7.1.1 through 7.1.3. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Agreement by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. The coverages required below shall be procured and maintained with forms and insurers acceptable to the Town. All coverages shall be continuously maintained from the date of commencement of services hereunder. The required coverages are:

under this Agreement are subject to annual budgeting and appropriation by the Norwood Board of

- 7.1.1 Workers' Compensation insurance as required by the Labor Code of the State of Colorado and Employers Liability Insurance. Evidence of qualified self-insured status may be substituted.
- 7.1.2 General Liability insurance with minimum combined single limits of ONE MILLION DOLLARS (\$1,000,000) each occurrence and ONE MILLION DOLLARS (\$1,000,000) aggregate. The policy shall include the Town of Norwood, its officers and its employees, as additional insureds, with primary coverage as respects the Town of Bennett, its officers and its employees, and shall contain a severability of interests provision.
- 7.1.3 Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than THREE HUNDRED AND FIFTY THOUSAND DOLLARS (\$350,000) per person in any one occurrence and ONE MILLION DOLLARS (\$1,000,000) for two or more persons in any one occurrence, and auto property

damage insurance of at least FIFTY THOUSAND DOLLARS (\$50,000) per occurrence, with respect to each of Contractor's owned, hired or non-owned vehicles assigned to or used in performance of the services. The policy shall contain a severability of interests provision. If the Contractor has no owned automobiles, the requirements of this paragraph shall be met by each employee of the Contractor providing services to the Town of Norwood under this contract.

- 7.1.4 If the Services include the performance of professional services (e.g., architect, engineer, accountant, attorney), Professional Liability coverage with minimum combined single limits of ONE MILLION DOLLARS (\$1,000,000) per claim and TWO MILLION DOLLARS (\$2,000,000) aggregate.
- 7.2 The Contractor's general liability insurance, automobile liability and physical damage insurance shall be endorsed to include the Town, and its elected and appointed officers and employees, as additional insureds, unless the Town in its sole discretion waives such requirement. Every policy required above shall be primary insurance, and any insurance carried by the Town, its officers, or its employees, shall be excess and not contributory insurance to that provided by the Contractor. Such policies shall contain a severability of interests provision. The Contractor shall be solely responsible for any deductible losses under each of the policies required above.
- 7.3 Certificates of insurance shall be provided by the Contractor as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be subject to review and approval by the Town. No required coverage shall be cancelled, terminated, or materially changed until at least 30 days prior written notice has been given to the Town. The Town reserves the right to request and receive a certified copy of any policy and any endorsement thereto.
- 7.4 Failure on the part of the Contractor to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of contract upon which the Town may immediately terminate the contract, or at its discretion may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the Town shall be repaid by Contractor to the Town upon demand, or the Town may offset the cost of the premiums against any monies due to Contractor from the Town.
- 7.5 The parties understand and agree that the Town is relying on and does not waive or intend to waive by any provision of this contract, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, § 24-10-101 et seq., 10 C.R.S., as from time to time amended, or otherwise available to the Town, its officers, or its employees.

8.0 INDEMNIFICATION

To the fullest extent permitted by law, the Contractor agrees to indemnify and hold harmless the Town, and its elected and appointed officers and its employees, from and against all liability, claims, and demands, on account of any injury, loss, or damage, which arise out of or are connected with the services hereunder, if such injury, loss, or damage is caused by the negligent act, omission, or other fault of the Contractor or any subcontractor of the Contractor, or any officer, employee, or agent of the Contractor or any subcontractor, or any other person for whom Contractor is responsible. The Contractor shall investigate, handle, respond to, and provide defense for and defend against any such liability, claims, and demands. The Contractor shall further bear all other costs and expenses incurred by the Town or Contractor and related to any such liability, claims and demands, including but not limited to court costs, expert witness fees and attorneys'

fees if the court determines that these incurred costs and expenses are related to such negligent acts, errors, and omissions or other fault of the Contractor. The Town shall be entitled to its costs and attorneys' fees incurred in any action to enforce the provisions of this Section 8.0. The Contractor's indemnification obligation shall not be construed to extend to any injury, loss, or damage which is caused by the act, omission, or other fault of the Town.

9.0 QUALITY OF WORK

Contractor's professional services shall be in accordance with the prevailing standard of practice normally exercised in the performance of services of a similar nature in the Western Colorado area.

10.0 INDEPENDENT CONTRACTOR

The parties agree that the Contractor is an independent contractor and not an employee of the Town and any persons employed by Contractor for the performance of work hereunder shall be independent contractors and not agents of the Town. Contractor shall have the right to contract and represents that it does contract for similar services with others. Any provisions in this Agreement that may appear to give the Town the right to direct Contractor as to details of doing work or to exercise a measure of control over the work mean that Contractor shall follow the direction of the Town as to end results of the work only. This Contract shall not, in any way, be construed to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Town will not pay a salary or hourly rate, instead of a fixed or contract rate. The Town will not withhold Social Security, Medicare, State or Federal taxes. Earnings in excess of \$600.00 per year will be recorded on IRS Form 1099-MISC and reported to the IRS.

AS AN INDEPENDENT CONTRACTOR, CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS EXCEPT AS MAY BE PROVIDED BY THE INDEPENDENT CONTRACTOR NOR TO UNEMPLOYMENT INSURANCE BENEFITS UNLESS UNEMPLOYMENT COMPENSATION COVERAGE IS PROVIDED BY THE INDEPENDENT CONTRACTOR OR SOME OTHER ENTITY. THE CONTRACTOR IS OBLIGATED TO PAY ALL FEDERAL AND STATE INCOME TAX ON ANY MONEYS EARNED OR PAID PURSUANT TO THIS CONTRACT.

11.0 ASSIGNMENT

Contractor shall not assign or delegate this Agreement or any portion thereof, or any monies due to or become due hereunder without the Town's prior written consent.

12.0 DEFAULT

Each and every term and condition hereof shall be deemed to be a material element of this Agreement. In the event either party should fail or refuse to perform according to the terms of this Agreement, such party may be declared in default.

13.0 TERMINATION

a) This Agreement may be terminated by either party for material breach or default of this Agreement by the other party not caused by any action or omission of the other party by giving the other party written notice at least thirty (30) days in advance of the termination date. Termination pursuant to this subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

In addition to the foregoing, this Agreement may be terminated by the Town for its convenience and without cause of any nature by giving written notice at least fifteen (15) days in advance of the termination date. In the event of such termination, the Contractor will be paid for the reasonable value of the services rendered to the date of termination, not to exceed a pro-rated daily rate, for the services rendered to the date of termination, and upon such payment, all obligations of the Town to the Contractor under this Agreement will cease. Termination pursuant to this Subsection shall not prevent either party from exercising any other legal remedies which may be available to it.

14.0 INSPECTION AND AUDIT

The Town and its duly authorized representatives shall have access to any books, documents, papers, and records of the Contractor that are related to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

15.0 DOCUMENTS

All computer input and output, analyses, plans, documents photographic images, tests, maps, surveys, electronic files and written material of any kind generated in the performance of this Agreement or developed for the Town in performance of the Services are and shall remain the sole and exclusive property of the Town. All such materials shall be promptly provided to the Town upon request therefor and at the time of termination of this Agreement, without further charge or expense to the Town. Contractor shall not provide copies of any such material to any other party without the prior written consent of the Town.

16.0 ENFORCEMENT

In the event that suit is brought upon this Agreement to enforce its terms, the prevailing party shall be entitled to its reasonable attorneys' fees and related court costs. Colorado law shall apply to the construction and enforcement of this Agreement. The parties agree to the jurisdiction and venue of the courts of Adams County in connection with any dispute arising out of or in any matter connected with this Agreement.

17.0 COMPLIANCE WITH LAWS; WORK BY WORKER WITHOUT AUTHORIZATION PROHIBITED

- 17.1 Contractor shall be solely responsible for compliance with all applicable federal, state, and local laws, including the ordinances, resolutions, rules, and regulations of the Town; for payment of all applicable taxes; and obtaining and keeping in force all applicable permits and approvals.
- 17.2 Exhibit B, the "Town of Norwood Public Services Contract Addendum-Prohibition Against Employing Illegal Aliens", is attached hereto and incorporated herein by reference. There is also attached hereto a copy of Contractor's Pre-Contract Certification, which Contractor has executed and delivered to the Town prior to Contractor's execution of this Agreement.

18.0 INTEGRATION AND AMENDMENT

This Agreement represents the entire Agreement between the parties and there are no oral or collateral agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the parties.

19.0 NOTICES

All notices required or permitted under this Agreement shall be in writing and shall be given by hand delivery, by United States first class mail, postage prepaid, registered or certified, return receipt requested, by national overnight carrier, or by facsimile transmission, addressed to the party for whom it is intended at the following address:

If to the Town:
Town of Norwood
Attn: Town Manager
PO Box 528
Norwood, CO 81423
Telephone: (970) 327-4288
Fax: (970) 585-7714
If to the Contractor:
[Contractor name]
[Contact person]
Address
[City, State, Zip]
Telephone: Fax:
1 ax
Any such notice or other communication shall be effective when received as indicated on the delivery receipt, if by hand delivery or overnight carrier; on the United States mail return receipt, if by United States mail; or on facsimile transmission receipt. Either party may by similar notice given, change the address to which future notices or other communications shall be sent.
n witness whereof, the parties have executed this Agreement to be effective as of the day and year of signed by the Town.
TOWN OF NORWOOD
A Colorado Municipal Corporation
D
By: Mayor
Attest:
Attest: Town Manager
CONTRACTOR:
By:
Γitle:
Date:

Exhibit A

Scope of Services

The awarded vendor will provide the Town of Norwood ("Town") with Legal Services to include the following:

1. General Legal

- a. Consult with and advise the officers, employees and members of the Board of Trustees of the Town on legal matters and issues when requested.
- b. Review personnel, fiscal, and other policies, as well as Town ordinances.
- c. Handle all legal questions and matters arising under contracts and render legal expertise on all matters submitted by the Town.

2. Employment and Labor Relations

- a. Advise on individual and employment matters when necessary.
- b. Review potential terminations and make recommendations as to appropriate actions, as well as draft notices of termination as requested.
- c. Advise on personnel actions, including but not limited to employment compensation hearings, worker compensation claims, employment discrimination claims and equal employment hearings.

3. Town Matters

- a. Attend board meetings and provide advice to ensure compliance with open meeting laws and conflict of interest statutes, including review of agenda items, meeting notices, and agendas.
- b. Advise on evolving best practices for the Town as required by the IRS, congress, and state regulators.

4. Contracts and Procurement

- a. Drafting and/or reviewing of legal documents, papers, contracts, agreements, resolutions.
- b. Advise on government grants and contracts, including United State Department of Treasury, Colorado Division of Housing, Colorado Department of Local Affairs, and other state regulatory agencies.

5. Litigation

- a. Advise on responses to subpoenas, court orders, and requests for information from third parties.
- b. Advising and representing the Town in any lawsuits, administrative claims, or other legal claims.
- c. Conduct litigation as necessary.
- 6. Other legal services, as needed.

Exhibit B

Town of Norwood Public Services Contract Addendum Prohibition Against Employing Illegal Aliens

<u>Prohibition Against Employing Illegal Aliens.</u> Contractor shall not knowingly employ or contract with an illegal alien to perform work under this contract. Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this contract.

Contractor will participate in either the E-verify program or the Department program, as defined in C.R.S. § § 8-17.5-101(3.3) and 8-17.5-101(3.7), respectively, in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the public contract for services. Contractor is prohibited from using the E-verify program or the Department program procedures to undertake pre-employment screening of job applicants while this contract is being performed.

If Contractor obtains actual knowledge that a subcontractor performing work under this contract for services knowingly employs or contracts with an illegal alien, Contractor shall:

- a. Notify the subcontractor and the Town within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and
- b. Terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to this paragraph the subcontractor does not stop employing or contracting with the illegal alien; except that the Contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

Contractor shall comply with any reasonable request by the Department of Labor and Employment made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).

If Contractor violates a provision of this Contract required pursuant to C.R.S. § 8-17.5-102, Town may terminate the contract for breach of contract. If the contract is so terminated, the Contractor shall be liable for actual and consequential damages to the Town.

Pre-Contract Certification in Compliance with C.R.S. Section 8-17.5-102(1)

From:	(Prospective Contractor)
To: Tow	n of Norwood
the date of this that the undersi by the United employment ve defined in C.R.	re independent contractor for the above-identified project, I (we) do hereby certify that, as of certification, the undersigned does not knowingly employ or contract with an illegal alien; and igned will participate in the E-Verify employment verification program administered jointly States Department of Homeland Security and the Social Security Administration or the erification program of the Colorado Department of Labor and Employment Program, as S. § § 8-17.5-101(3.3) and 8-17.5-101(3.7), respectively, in order to confirm the employment y employees hired since the date of this contract to perform work under this contract.
Executed this_	day of
Prospective Co	ntractor
By: Title: State of Colorad	do ACKNOWLEDGMENT
STATE OF)
) ss. F)
20 . 1	ng Certification was acknowledged before me this day of, oy [Name], For [Company
Wit	ness my hand and official seal.
Му	commission expires:
(SEAL)	Notary Public