



CHANDLER UNIFIED SCHOOL DISTRICT #80

PURCHASING DEPARTMENT

1525 W. FRYE ROAD

CHANDLER, AZ 85224

(480) 812-7000

COMPLIANCE STATEMENT

Vendors/Contractors requesting to do business with Chandler Unified School District and accepting a purchase order for supplies or services **MUST sign** below verifying compliance with the identified state laws, in order for the transaction to take place. Failure to maintain compliance with these provisions will be considered a material breach of contract subject to penalties up to and including termination of the contract.

1. Federal Immigration and Nationality Act

By submitting and offer or renewing a contract with Chandler Unified School District, the signer warrants that it and all proposed subcontractors are in compliance with: 1) Federal Immigration and Nationality Act (FINA), A.R.S. § 41-4401 and A.R. S. §23-214 and all other Federal immigration laws and regulations related to the immigration status of its employees. The signer shall obtain statements from all subcontractors certifying compliance with this requirement and shall furnish the statements to the District Procurement Officer upon request.

2. Terrorism Country Divestments

In accordance with A.R.S. § 35-392, Chandler Unified School District is prohibited from purchasing from a company that is in violation of the Export Administration Act. By entering into a contract, a vendor/contractor warrants compliance with the Export Administration Act.

3. Contracting; Prohibition; Exception

In accordance with A.R.S. § 35-393.01, a public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel. This does not apply if the company offers to provide the services, supplies, information technology or construction for at least twenty percent less than each other qualified company or if the contract is less than one thousand dollars.

4. Fingerprint Clearance Card Requirement

A contractor, subcontractor or vendor who is contracted to provide services on a regular basis on District property must obtain a valid fingerprint clearance card pursuant to A.R.S. 41-1758 et.seq. The superintendent may exempt from this requirement a contractor; subcontractor or vendor whom the superintendent has determined is not likely to have independent access or unsupervised contact with students as a part of the contractor's normal job duties while performing service to a school or the district. The signer warrants compliance with this law. Fingerprints can be provided through your local law enforcement agency.

Vendor/Contractor acknowledges that the School district retains the legal right to inspect the papers of any contractor, subcontractor, vendor or employee of same who works on the contract to ensure compliance with the above requirements. The vendor/contractor shall facilitate this inspection process by giving prior notice to their employees and supervisors.