Documented Quote – Complete & Return This Page

Quote **DELIVERED PRICES** on the following goods or services. No bid is to be contingent on the purchase of all items listed. The right is reserved to reject any and all bids or parts thereof.

SEE ATTACHED PAGES FOR TERMS AND CONDITIONS WHICH ARE A PART OF BID SPECIFICATIONS.

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<tr>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price</th>
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<td>LS</td>
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**Bidder Acknowledges Receipt of Addendum No. _____._____._____.____.** (to be completed by bidder as necessary).

Discounts: ___________________________ Date: ___________________________

**Delivery can be completed __________ days from date of purchase order.**

The undersigned hereby agrees to deliver the items specified herein in accordance with the terms, conditions, specifications and prices set forth.

FEIN: _____________________________ By: ___________________________

Firm: ___________________________

Address: ___________________________

Phone: ___________ Email address: ________________
Official Means of Communication

During the solicitation process for this Documented Quote, all official communication between the Purchasing Department and Bidders will be via postings on the Rocky Mountain Bids System https://www.bidnetdirect.com/colorado or the Colorado Mesa University’s Purchasing website at: https://www.coloradomesa.edu/purchasing/open-solicitations.html Colorado Mesa University Purchasing Department will post notices which will include, but not be limited to, any modifications to administrative or performance requirements, answers to inquiries received, clarifications to requirements, and the announcement of the apparent winning bidder. It is incumbent upon bidders to carefully and regularly monitor either the Rocky Mountain Bids site or the Purchasing website for any such postings.

Background, Overview & Goals

GEOPHYSICAL INVESTIGATIONS TO LOCATE A SOLDIERS’ MASS GRAVE AT ROSEBUD BATTLEFIELD, MONTANA

FISH WILDLIFE AND PARKS

Introduction:
Rosebud Battlefield, Montana, which is owned as a park by the State of Montana, is a primary site in the core area of the Great Sioux War of 1876-77. As outlined in “Resources of the Great Sioux War of 1876-1877 in Montana, Wyoming, South Dakota, and Nebraska,” the site represents a pivotal action of significant consequence that affected the course of the entire conflict between the U.S. Army forces and the Lakota-Northern Cheyenne coalition in 1876 and 1877. It moreover exceptionally represents the historic patterns of federal military and Indian policy in the late nineteenth century, and reflects the avowed determination of native societies directly impacted by government policies to fight to preserve their way of life, and thereby contributes significantly to, and outstandingly represents, the broad national patterns of American history and culture. For these reasons, Rosebud has been declared a National Historic Landmark.

The Battle of the Rosebud resulted in nine soldiers killed and a number wounded during the fight. One young Shoshone ally was also killed. He was buried by his kinsmen, likely somewhere outside the park boundary. This grave location is not part of this geophysical investigation. The nine soldiers killed were buried in a mass grave near Rosebud Creek and in the vicinity of the field hospital established near General George Crook’s headquarters on the evening of June 17, 1876.

Objectives:
The objective of the project described in this Statement of Work is to conduct geophysical investigations of a specified area in an attempt to locate anomalies consistent with a mass grave. The grave is assumed to be about two meters wide and 10 to 12 meters long. A full report of the geophysical investigation will document the field methods and results.

Statement of Work

Major Requirements:
In order to accomplish this objective, CMU and Montana Fish, Wildlife and Parks staff will perform the following tasks:

Task 1: CMU will obtain a Montana State Antiquities Permit for the geophysical and other associated work.

Task 2: Staff at Rosebud Battlefield State Park will mow the grass in the study area if necessary.

Task 3: Dr. Rachel Reckin, Heritage Program Manager at Montana Fish, Wildlife, and Parks, will approve any social media posting prior to posting in order to protect site anonymity and integrity concerns. (email: Rachel.Reckin@mt.gov)

In order to accomplish this objective, the Contractor will perform the following tasks:

Task 1: Complete geophysical inventories within the study area using Ground Penetrating Radar and magnetic gradiometry. The highest-priority area is referred to as Area 1 and is approximately 150 meters wide and 450 meters long. A larger general area is referred to as Area 2, and encompasses Area 1. The larger Area 2 is not included in this solicitation. It is averages 150 meters wide and is about 1000 meters long. UTM coordinates for the areas are:

Zone 13N
Area 1
Northeast corner – 344266.8E 5009107.7N thence southwesterly to
Southeast corner – 344261.7E 5008951.4N thence westerly following the bank of Rosebud Creek to
Southwest corner 343846.6E 5008940.8N thence north to Northwest corner 343845.5 E 5009049.7 and return on an irregular line following the contour of the low hills north of Rosebud Creek to the NE corner.
For reference purposes only and not part of this solicitation:
Area 2 (encompasses Area 1)
Northeast corner 344428.7E 5009320.7N thence westerly on an irregular line following the contour of the low hills
north of Rosebud Creek to
Northwest corner 343450.2E 5009120.4N thence south along the west boundary of the park to
Southwest corner 343437.5E 5008980.3N thence easterly following the bank of Rosebud Creek to
Southeast corner 344681.6E 5009020.1N then northeasterly to NE corner

Area 1 will be surveyed using magnetic gradiometry (MG). The MG effort will be conducted using transects or traverses a
minimum of 50 centimeters apart with a sample density of 10 samples per meter.

Area 1 will also be surveyed using a 3-D Ground Penetrating Radar system, preferably with an integrated Global Positioning
System. The GPR transect spacing will be 6.5 to 8 centimeters. The GPR data will be processed using GPR-Slice™ or a
comparable software.

Data plot maps of preliminary results of each method will be produced while fieldwork is underway to ensure that
instruments are working properly, geophysical survey data are viable, data density requirements are appropriate, and that the
results can be used to guide testing operations to be done by CMU. GPS locations of target anomalies will be provided to
CMU. Where inventories indicate the work has progressed beyond the site periphery in either area or in any single direction,
the Contractor may elect not to proceed further in that direction.

Task 2:
Prepare a written report describing the participants, duration of the project, goals, methods, results of the geophysical
inventory, and relationships of anomalies to any surface artifact distributions. The report will identify equipment used; site
characteristics and other conditions affecting the results; sampling strategy; specifically note anomalies consistent with the
expected grave size; identify other anomaly locations for ground-truthing excavations; and offer any other information the
Contractor believes important to understanding the study and its results. The Contractor will also prioritize the anomalies in
terms of which ones warrant future ground truthing (i.e., direct investigation via hand excavation). For each anomaly, the
Contractor will provide the following written information:

a. anomaly number - anomalies will be numbered consecutively, 1 through n.
b. anomaly locations expressed as UTM coordinates.
c. additional interpretations about the kind of cultural feature that may be associated with the anomaly.

Information on anomalies will also be provided as a table. Maps prepared for the report will be publication quality. Clearly
labeled on each map will be the corner coordinates and anomalies selected for ground truthing. These maps will be based on
the enhanced data if data enhancement techniques are used.

Task 3:
The Contractor will produce a composite map showing the results of the entire magnetic survey of the area. This map will
conform to the following specifications:

a. The composite map will include the final geophysical map (resulting from use of filtering or other data
enhancement techniques) for each of the surveyed areas.
b. The composite map will be scaled so that major geophysical anomalies are clearly discernable.
c. UTM coordinates will appear on at least one vertical and one horizontal margin of the composite map.

Furnished Information: CMU will provide the Contractor a copy of research related to the 1876 burial episode at their request.

Travel Requirements: The Contractor will be responsible for all of their own travel and per diem costs and arrangements.

Reports/Deliverables: The Contractor will submit the following to CMU for review and acceptance:

a. All fieldwork conducted will be completed no later than three months after award of the contract (bearing in mind that
weather conditions can rapidly deteriorate in the region after September and may be generally poor until May).
b. Two (2) copies of a draft report prepared using Microsoft Word or comparable software with draft and final copies delivered
to CMU in hard paper and electronic versions within three (3) months of the completion of fieldwork. This draft report will
be a complete, edited, professional quality document that includes (but need not be limited to) all of the sections and topics
specified in Task 4. CMU and Montana Fish Wildlife and Parks will review the draft and provide a combined set of comments on the draft within 30 days.

c. Two (2) copies on computer disks or flash drives of all files used to produce the final report including maps (as described in Tasks 4 and 5) will be submitted with the final copies of the report and maps.

d. All project records, data, photographs, and other related materials will be submitted with the final reports and maps to CMU for permanent curation with the Montana Fish Wildlife and Parks repository of choice.

Period of Service: The Contractor will complete work and all deliverables will be submitted no later than January 31, 2022 assuming there are no delays in the field work dates.

**Required Submittals**

**Project Team**
Identify the project principal, the project manager, key staff and subconsultants. Present a brief document regarding how the team’s qualifications and experience relate to the specific project.
- Qualifications and relevant individual experience providing evidence of a PhD or MA degree in Physics, Geophysics, or Anthropology/Archeology
- Unique knowledge of key team members relating to the project and history of directing geophysical archeological research
- Experience on projects as a team.
- Key staff involvement in project management and on-site presence.
- Time commitment of key staff.
- Current and projected work load.
- Qualifications and relevant subconsultant experience.

**Prior Experience**
Use this portion of your submittal to describe relevant experiences with the project type described in this document and various services to be provided.
- Experience of the key staff and firm with projects of similar scope and complexity.
- Demonstrated success on past projects of similar scope and complexity.
- References. Note: Include the name and current telephone number of the owner’s project manager for projects listed.

**Project Approach**
For the project and services outlined in the document, describe how you plan to accomplish the project’s statement of work. Provide evidence of direct access to hardware and software necessary to undertake the geophysical survey and produce the large format composite maps described above.

**Insurance**
Contractor shall provide certificates showing insurance coverage required by the contract to the University within seven business days of the effective date of the contract but in no event later than the commencement of the services under the contract. Colorado Mesa University’s insurance requirements are attached to this solicitation.

**Cost Proposal**
Provide the Documented Quote response sheet, attach any additional proposal information detail.

**Award**
Colorado Mesa University reserves the right to reject any or all bids and to waive informalities and minor irregularities in bids received and to accept all or any portion of the bid if deemed in the best interest of the University and not contrary to law. This bid implies no obligation on the part of the University to pay any costs incurred in the preparation or the submission of such bids, or to purchase or contract for products or services, nor does the University’s silence imply any acceptance or rejection of any offer. Award will be made to the low responsive and responsible Bidder(s).

**Basis of Award**
The selection is ultimately a business judgment that will reflect an integrated assessment of the relative merits of the bids. The University reserves the right to reject any (or all) bid(s) that pose in the judgment of the University, unacceptable risks of unsuccessful or untimely performance, unacceptable University resource requirements, or costs exceeding the budget constraints.
Colorado Mesa University Standard Insurance Requirements

A. The contractor shall obtain, and maintain at all times during the term of this contract, insurance in the following kinds and amounts:

1) Workers’ Compensation Insurance as required by state statute, and Employer’s Liability Insurance covering all of contractor’s employees acting within the course and scope of their employment.

2) Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:
   a. $1,000,000 each occurrence;
   b. $2,000,000 general aggregate;
   c. $2,000,000 products and completed operations aggregate; and
   d. $50,000 any one fire.

3) Automobile Liability Insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit as follows: $1,000,000 each accident combined single limit.

B. Colorado Mesa University shall be named as additional insured on the Commercial General Liability and Automobile Liability Insurance policies (leases and construction contracts will require the additional insured coverage for completed operations on endorsements CG 2010 11/85, CG 2037, or equivalent). Coverage required of the purchase order or contract will be primary over any insurance or self-insurance program carried by the University.

C. The Insurance shall include provisions preventing cancellation or non-renewal without at least 30 days prior notice to the University.

D. The contractor will require all insurance policies in any way related to the contract and secured and maintained by the contractor to include clauses stating that each carrier will waive all rights of recovery, under subrogation or otherwise, against the University, its organizations, officers, agents, employees and volunteers.

E. All policies evidencing the insurance coverages required hereunder shall be issued by insurance companies satisfactory to the University.

F. The contractor shall provide certificates showing insurance coverage required by this contract to the University within 7 business days of the effective date of the contract, but in no event later than the commencement of the services or delivery of the goods under the
contract. No later than 15 days prior to the expiration date of any such coverage, the contractor shall deliver the State certificates of insurance evidencing renewals thereof. At any time during the term of this contract, the University may request in writing, and the contractor shall thereupon within 10 days supply to the University, evidence satisfactory to the University of compliance with the provisions of this section.

G. Notwithstanding subsection A of this section, if the contractor is a “public entity” within the meaning of the Colorado Governmental Immunity Act CRS 24-10-101, et seq., as amended (“Act’), the contractor shall at all times during the term of this contract maintain only such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Act. Upon request by the University, the contractor shall show proof of such insurance satisfactory to the University.
for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may
Internal Revenue Code [No. 84-730123K] and from all State and local government sales and use
14. all amounts due within 45 days after receipt of products or services and a correct notice of amount
2. Prohibited Terms. Nothing in this PO shall be construed as a waiver of any provision of CRS §24-106-109. Any term included in this PO or appearing on Contractor’s website(s) or online agreement to agree to arbitrate; limits Vendor’s liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with that statute in any way shall be void ab initio.
3. Conflicts of Interest. Vendor shall not engage in any business or personal activities or practices or maintain any relationships which in any way may prejudice or conflict with the interests of the University, or in any way contravene the obligations hereunder. Vendor acknowledges that with respect to this PO, even the appearance of a conflict of interest is harmful to the University’s interests. Absent the University’s prior written approval, Vendor shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Vendor’s obligations to the University hereunder. If a conflict or appearance exists, or if Vendor is uncertain whether a conflict or the appearance of a conflict of interest exists, Vendor shall submit to the University a disclosure statement setting forth the relevant details for the University’s consideration. Failure to promptly submit a disclosure statement or to follow the University’s direction in regard to the apparent conflict constitutes a breach of this PO.
4. Governmental Liability. Liability for claims for injuries to persons or property arising from the negligence of the State of Colorado, its departments, institutions, agencies, boards, officials, and employees is controlled and limited by the provisions of the Governmental Liability Act (§24-10-101, et seq.) except in cases involving injuries or damage to tangible property or death to persons resulting from the negligence of the State of Colorado, its departments, institutions, agencies, boards, officials, and employees or from death, bodily injury, or damage to tangible property; or that conflicts with that statute in any way shall be void ab initio.
5. Financial Performance. Performance measures and standards under CRS §24-103.5-101, et seq. may be used to determine the University’s or State’s right to terminate, reject, or be refunded for services. If, in the judgment of the University, Vendor is not performing to the required standards, the University may, in its sole discretion, terminate this PO in whole or in part, at the University’s sole discretion, without liability to the University for such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Vendor shall be liable for excess costs incurred by the University in procuring similar goods or services and the University may withhold such amounts as the University deems necessary, and require the Vendor to return any funds paid for the CUCC or this clause, buyer determines for any reason that Vendor was not in default or the delay was necessary.
6. Safeguard, Disclosure, and Security. All information, data, documentation, or inventions, patents or other intellectual property rights (collectively “Inventions”) developed, conceived, discovered, or reduced to practice by the University shall be publicly available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to create, authorize, complete, add to, or publish any Invention included herein. Vendor shall (a) provide and keep in force workers’ compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by buyer and (c) be solely responsible for its acts and those of its employees and agents.
7. Communication. The cash discount period will start from the later of the date of receipt of notice of termination, a claim, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for all actions under this PO...If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to Vendor’s acceptance, demonstration by testing, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof.
8. Limitation of Terms. Nothing in this PO shall be construed as a waiver of any provision of CRS §24-106-109. Any term included in this PO or appearing on Contractor’s website(s) or online agreement to agree to arbitrate; limits Vendor’s liability for damages resulting from death, bodily injury, or damage to tangible property; or that conflicts with that statute in any way shall be void ab initio.
9. Intellectual Property. Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively “materials”) delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to Vendor’s permission to reproduce, copy, print, publish, distribute, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of Colorado Mesa University (the “University”), or buyer, as applicable, and all confidentiality and non-disclosure agreements, confidentiality and non-disclosure agreements, and similar agreements entered into by the University or buyer.
10. Warranties. All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 (“CUC”) relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO. Buyer's acceptance of the goods shall constitute a waiver of any warranties, except as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Vendor shall be liable for excess costs incurred by the University in procuring similar goods or services and the University may withhold such amounts as the University deems necessary, and require the Vendor to return any funds paid for the CUCC or this clause, buyer determines for any reason that Vendor was not in default or the delay was necessary.
11. Inspection and Acceptance. Final acceptance is contingent upon completion of all applicable inspection procedures. All goods delivered shall be newly manufactured and the current model, unless otherwise specified. If products or services required by this PO are not newly manufactured, buyer may exercise all of its rights, including those provided in the CUC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. The University shall be the sole judge in determining “equals” with regard to conformance with the specifications outlined in this PO for quality, price, and performance. Buyer shall have the sole right to accept or reject services, unsatisfactory or defective material produced or delivered or performed in the performance of services. If any of the services do not conform to PO requirements, buyer may require Vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service are found to be in conflict with the full performance of Vendor’s obligations to the University hereunder. If a conflict or appearance exists, or if Vendor is uncertain whether a conflict or the appearance of a conflict of interest exists, Vendor shall submit to the University a disclosure statement setting forth the relevant details for the University’s consideration. Failure to promptly submit a disclosure statement or to follow the University’s direction in regard to the apparent conflict constitutes a breach of this PO.
12. Governmental Liability. Liability for claims for injuries to persons or property arising from the negligence of the State of Colorado, its departments, institutions, agencies, boards, officials, and employees is controlled and limited by the provisions of the Governmental Liability Act (§24-10-101, et seq.) except in cases involving injuries or damage to tangible property or death to persons resulting from the negligence of the State of Colorado, its departments, institutions, agencies, boards, officials, and employees or from death, bodily injury, or damage to tangible property; or that conflicts with that statute in any way shall be void ab initio.
13. Conflicts of Interest. Vendor shall not engage in any business or personal activities or practices or maintain any relationships which in any way may prejudice or conflict with the interests of the University, or in any way contravene the obligations hereunder. Vendor acknowledges that with respect to this PO, even the appearance of a conflict of interest is harmful to the University’s interests. Absent the University’s prior written approval, Vendor shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Vendor’s obligations to the University hereunder. If a conflict or appearance exists, or if Vendor is uncertain whether a conflict or the appearance of a conflict of interest exists, Vendor shall submit to the University a disclosure statement setting forth the relevant details for the University’s consideration. Failure to promptly submit a disclosure statement or to follow the University’s direction in regard to the apparent conflict constitutes a breach of this PO.
14. Financial Performance. Performance measures and standards under CRS §24-103.5-101, et seq. may be used to determine the University’s or State’s right to terminate, reject, or be refunded for services. If, in the judgment of the University, Vendor is not performing to the required standards, the University may, in its sole discretion, terminate this PO in whole or in part, at the University’s sole discretion, without liability to the University for such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Vendor shall be liable for excess costs incurred by the University in procuring similar goods or services and the University may withhold such amounts as the University deems necessary, and require the Vendor to return any funds paid for the CUCC or this clause, buyer determines for any reason that Vendor was not in default or the delay was excusable, the rights and obligations of buyer and Vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.
24. Reimbursement. A “reasonable settlement expenses” include, but are not limited to, the cost of replacement services, time value of money, Vendor’s costs, time and effort in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof.
25. PO Approval. This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.
26. Funds Availability. Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the conditions, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.
19. Communication. The cash discount period will start from the later of the date of receipt of notice of termination, a claim, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for all actions under this PO...If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to Vendor’s acceptance, demonstration by testing, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof.

Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.

28. Public Contracts for Services. [Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Colorado Department of Labor and Employment (“CDLE”) program established pursuant to CRS §8-17.5-102(5)(c). Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to Vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (a) use E-Verify Program or CDLE program procedures to undertake pre-employment screening of job applicants during performance of this PO, (b) notify subcontractor and buyer within three days if Vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (c) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (d) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the CDLE. If vendor participates in the CDLE program, Vendor shall deliver to the buyer a written, notarized affirmation that Vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the CDLE program. If Vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.

29. Public Contracts with Natural Persons. Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.
Rosebud Battlefield, Montana

Rosebud Grave Search Areas
Potential Burial Area