

**Name of Supplier:**

**Agreement No.:**

**Agreement Name:**

**Date of Agreement:**

**Type of Services Provided:**

**Verification Period:**

In connection with the Agreement between Supplier and The Regents of the University of California, Supplier agreed to the UC Fair Wage/Fair Work Article. As per this Article, if Supplier (i) provides services exceeding $100,000 in a 12 month period and (ii) is not subject to prevailing wage requirements, then Supplier is required to provide an annual independent verification performed by a licensed public accounting firm (independent accountant) or the Supplier’s independent internal audit department in compliance with UC’s required verification standards and procedures (<https://www.ucop.edu/procurement-services/for-suppliers/fwfw-resources-suppliers.html>).

However, the UC Fair Wage/Fair Work Article provides an exemption from Fair Wage Fair Work Independent Accountant/Internal Auditor Verification requirements for professional services/consulting agreements. Professional Services and Consultants are defined in BUS-43, which can be found on the UC Procurement Services website:

<https://www.ucop.edu/procurement-services/policies-forms/business-and-finance/index.html>.

To qualify for exemption, Supplier must pay employees at a rate not less than $15 per hour at all times throughout the term of the agreement and must stipulate rates in the agreement. NOTE: UC may conduct such UC Fair Wage/Fair Work compliance audits at its sole discretion.

I declare that the foregoing statement is true and correct, and I am aware that if I present any material matter as true which I know to be false, the agreement may be subjected to termination.

**Executed on**  **[date] by firm’s duly authorized representative.**

Supplier’s Signature:

Name and Title:

Supplier Contact Information (Name/Email/Phone):

UC Contact Information (Name/Email/Phone):