

VENDOR SERVICE AGREEMENT
BY AND BETWEEN
ROWAN UNIVERSITY

AND

Greek University

This Vendor Service Agreement hereafter called ("Agreement") is effective as of Oct 27, 2022, by and between Rowan University having its main address at 201 Mullica Hill, Glassboro, New Jersey, 08028 is hereinafter referred to as ("Rowan"), and Vendor, each being a "Party", and together are hereby referred to ("Parties") to this Agreement.

WHEREAS, Rowan is in need of Vendor's services described in **Section 3: Scope of Services**; and

WHEREAS, Vendor has agreed to provide such services; and

WHEREAS, Vendor represents and warrants that it that it will perform the services covered by this contract in a fully professional manner and in accordance with the Vendor's reputation; and

WHEREAS, there exists within the budget of the originating department funds that are available and rightly applicable for this use.

NOW THEREFORE, in consideration of the mutual promises, covenants and obligations, and agreements made and contained herein, and intending to be legally bound hereby, the Parties hereto agree as follows:

1. Vendor Name & Address:

Greek University, 428 Doe Ridge,
Franklin, TN 37067

2. Dates: Event Date/Dates on Rowan Premises/Expiration Date

7/27/2023

3. Scope of Services:

Speaker presenting to fraternity
& sorority community.

4. Cost:

\$4000.00

Additional Considerations:

1. The novel coronavirus, COVID-19, has been declared a worldwide pandemic by the World Health Organization. COVID-19 is extremely contagious and is believed to spread mainly from person-to-person contact. As a result, as long as the requirements remain in place, Vendor must follow the strictest protocols and procedures laid out by federal, state, and local governments and federal and state health agencies to reduce the risk of the spread of

COVID-19. To the extent applicable, no later than five (5) days prior to the Event, Vendor must provide the University with a detailed and specific plan of how it intends to comply with all governmental requirements and recommendations related to the safety of the Event. The University reserves the right to require specific procedures be implemented in order to best protect the health and safety of its students, faculty, staff, and the public.

2. **Cancellation:** In case of natural disaster, power failure, inclement weather, etc. and the Event must be cancelled, the University will do everything in its power to work with Vendor to reschedule the Event for a different date(s) and time(s). The performance of this Agreement by either Party shall be subject to force majeure, including but not limited to acts of God, fire, flood, natural disaster, war or threat of war, acts or threats of terrorism, civil disorder, unauthorized strikes, governmental regulation or advisory, recognized health threats as determined by the World Health Organization, the Centers for Disease Control, or local government authority or health agencies (including but not limited to the health threats of COVID-19, H1N1, or similar infectious diseases), curtailment of transportation facilities, or other similar occurrence beyond the control of the Parties, where any of those factors, circumstances, situations, or conditions or similar ones prevent, dissuade, or unreasonably delay the Event, or where any of them make it illegal, impossible, inadvisable, or impracticable to implement the Event, or to fully perform the terms of this Agreement.
3. Vendors are required to provide one or more of the following signed forms depending on your business classification status:
 - **W9 (US Citizens) or W8 (Non-US Citizens BEN, ECI, IMY, & EXP):** ☐ Attached
 - **NJ Business Registration Certificate (BRC):** ☐ Attached

General Terms & Conditions

1. Payment Schedule and Compensation

- a. All cost will not exceed a total of agreed upon amount, inclusive of any reimbursable.
- b. All fees will be paid to Vendor upon acceptance of the deliverable. Full completion is required for payment. No earnest money or partial or periodic payments will be made.
- c. All fees are to be considered 'all inclusive' and to be paid in the form of a University Check.
- d. Rowan University, unless specifically agreeing to in Section 3, Scope of Services does not reimburse or pay for any of the travel or lodging needs of the contracted Vendor.
- e. Vendor must be registered as an authorized vendor with the State of New Jersey and MUST present a copy of a **State of New Jersey Business Registration Certificate** in order to be paid.
- f. Vendor must provide a copy of their W9 accompanying their Agreement submission.

2. Compliance with Laws

- a. Vendor shall observe and comply with all State of New Jersey, local, and federal laws, and the rules of any governing body having jurisdiction over the premises and/or its use, including but not limited to Rowan University, this shall include, but not be limited to, without regard to conflict of law principles, the New Jersey Tort Claims Act, NJSA 59: 1-1 et seq. and the New Jersey Contractual Liability Act, NJSA 59: 13-1 et seq.
 - i. Rowan University in its programs and services adheres to the State's non-discrimination policy for **Affirmative Action and Equal Employment Opportunity**. In accordance with that policy, discrimination based upon race, creed, color, national origin, ancestry, age, sex, marital status, familial status, affectional or sexual orientation, atypical heredity cellular or blood trait, genetic information, liability for service in the Armed Forces of the United States, or disability will not be tolerated.
 - ii. Sexual harassment, which is a form of unlawful gender discrimination, likewise will not be tolerated. While in performance of this contract, the Vendor certifies that they do not discriminate on these bases either.
 - iii. Compliance with Executive Order 271. Contractor/Vendor is required to comply with New Jersey Governor's Executive Order 271, requiring all employees of Contractor/Vendor to be fully vaccinated for COVID-19 or receive a weekly COVID-19 test. Failure to comply fully

with Executive Order 271 shall be considered a material breach of this contract and Contractor/Vendor shall be responsible for all costs associated with non-compliance of Executive Order 271 and/or damages related to the breach of this Contract based on such non-compliance.

3. Insurance Requirements

- a. Public Liability Insurance: Comprehensive General Liability, (bodily injury, personal injury, and property damage liability) including company's contingent Completed operations and contractual liability with a minimum:
 - \$1,000,000 each occurrence
 - \$1,000,000 personal and advertising injury
 - \$3,000,000 general aggregate; and
 - \$1,000,000 products/completed operations aggregate

*** And, if applicable, the following additional types of insurance:*

- b. Workman's Compensation and Unemployment Insurance: In adherence with New Jersey State labor laws the Vendor shall maintain, for the protection of the Vendor and all the employees of the Vendor, workers compensation and unemployment insurance coverages, which coverages shall be in full force and effect during the term of this contract and in such policy limits as usual and customary in the industry and as may be required by the laws of the State of New Jersey.
- c. Comprehensive Automobile Liability Insurance. Covering all owned, hired and rented vehicles and equipment, with limits of liability of not less than \$1,000,000 for injuries to, or death of one or more persons resulting from any one occurrence and property damage limit of liability of not less than \$500,000 per occurrence. If applicable.
- d. Professional Liability Insurance: Comprehensive Professional Liability Insurance with a minimum:
 - \$1,000,000 each occurrence
 - \$2,000,000 general aggregate; and

******ROWAN must be named as additional insured and a certificate stating such must be produced upon execution.**

4. Indemnification

Vendor shall indemnify, defend and hold harmless Rowan and the State of New Jersey from any claims, damages, or expenses arising out of or connected to the misconduct or negligence of Vendor, in relation to the work provided for under this Agreement, including, but not limited to, any copyright infringement or other intellectual property claims. Vendor shall be responsible for any and all damages caused

by Vendor, and Rowan may, at its sole discretion, deduct the cost of damages from the fee amount.

5. Terms of Agreement

- a. The term of this Agreement shall be from execution of the contract until such time as the event is accepted by the University.
- b. The rights and duties arising under this contract shall not be assigned or delegated by either party without the other party's written consent.
- c. This contract can't be modified except in writing and as countersigned by both parties.
- d. In the event that any one or more provisions of this contract is declared null and void, or otherwise unenforceable, the remainder of the contract shall survive.
- e. Nothing contained herein shall be construed as to constitute the parties hereto as a partnership or joint venture.

6. Termination for Default

If Rowan in its sole discretion determines that Vendor has not met its obligations hereunder, Rowan reserves the right to terminate this Agreement or withhold payment for services. In the event that Rowan exercises its right to terminate this Agreement, Rowan shall be without further liability to Vendor under this Agreement. Vendor understands and agrees that it is not entitled to any damages whatsoever in the event of termination of this Agreement for cause.

7. The Service Agreement

This Service Agreement, and all other documents referred to herein and/or attached hereto, constitute the entire

Date: 10/20/2022

BY: 
Vendor

Date: Oct 27, 2022

BY: Theresa Lew
Theresa Lew (Oct 27, 2022 12:36 EDT)
Authorized Signer
Rowan University

Agreement of the Parties on the subject matter hereof and supersede any and all prior representations, understandings, and agreements between the Parties with respect to such subject matter. The documents referred to herein and attached hereto shall be read together with this agreement to determine the Parties intent. If there is a conflict between and among such documents, this Agreement shall be the final expression of the Parties' intent. Any Amendment to this agreement must be in writing and signed by both parties or it is void.

Where there is a conflict between attachments, addendum, or other appurtenant documentation to the body of the contract, the body of the contract supersedes the attached Exhibits or documentation.

8. Force Majeure

Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control: acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, or (c) a party's financial inability to perform its obligations hereunder.

NOTE: All Vendors are responsible for forwarding invoices to originating department. If vendor is unable to provide an invoice, they are responsible for completing and certifying the approved University invoice, Independent Contractor Invoice, which is available on the Accounts Payable website.

C230429 Greek University

Final Audit Report

2022-10-27

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