CLAYTON STATE UNIVERSITY CONTRACTOR AFFIDAVIT UNDER O.C.G.A. 13-10-91 (B)(1)

Frequently Asked Questions (FAQ)

1. What types of transactions require this Contractor Affidavit?

Senate Bill 160 was amended and went into effect on July 1, 2013. The bill requires that <u>any</u> contract for services with Clayton State University that exceeds \$2,499.99 must have a completed affidavit from the contractor or sub-contractor.

2. Is a Federal Work Authorization Number the same as a Federal Tax Identification Number ?

No. The Federal Work Authorization number is a 6-7 digit number issued by the Employment Eligibility Verification Program.

3. Is there a certain dollar amount or threshold that triggers the requirement?

Yes, if the transaction exceeds \$2,499.99.

4. Who needs to follow this process and obtain the affidavit?

Every CSU employee/department that contracts to obtain or procure any service or labor must follow the requirement.

5. What types of contracts or services does it apply to?

Any contract involving services or labor. A contract that is just for the purchase of equipment or other product would not need an affidavit. However, if the contract for the purchase of equipment or other product also includes a maintenance or service agreement which exceeds \$2,499.99, an affidavit would be needed. However, there are also exemptions to the E-verify requirements, as detailed in FAQ #8 below.

6. Are purchase orders considered contracts and subject to these same requirements?
Yes.

7. Does it apply to renewals/amendments/addendums/letter agreements/MOUs?

Yes. It does apply to renewals/amendments/addendums/letter agreements/MOUs/etc.

8. Are there any exemptions to the E-verify requirements?

Yes, if vendor employs less than 11 employees, or is licensed by the State Bar of Georgia or holds a license under Title 26 of the Georgia Code (Pharmacist, Drug Treatment, etc.

or one of the listed occupations in Title 43 (see attached) they may be exempt. However, an affidavit must still be submitted with the specific exemption noted thereon.

9. Who is responsible for getting affidavit from vendor?

The department or division of the University that wants the service or labor is responsible for obtaining the affidavit at the start of the procurement process.

10. Do I have to independently verify the information in the affidavit or exemption form?

No, the departmental contract owner does not need to independently verify the information in the affidavit or exemption form.

11. Where does the affidavit go or who gets the original or copy?

The affidavit should be submitted with the contract review form and with the original contract when it is ready to be forwarded for signature.

12. If I use the same vendor again do I need to do a new affidavit?

Each time there is a new transaction or purchase a new affidavit must be acquired from the contractor or vendor.

13. If my purchase includes installation or some type of service do I need affidavit?

Yes.

14. Where is the Clayton State University affidavit/exemption form?

See Contract web site.

15. Where can I obtain information to give to contract/vendor about e-verify?

See Federal link.

16. Is there any way that I can check the status of a potential contractor?

Yes, but even if you check they must still submit the affidavit.

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