

DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES (DCYF)

## DCYF Checklist:

## **Subcontractor Approval Request**

For client services provided under a DCYF contract

CONTRACTOR'S NAME	CONTRACT NUMBER
PROPOSED SUBCONTRACTOR'S NAME	I
The undersigned Contractor has verified and hereby certifies that the proposed subcontractor named above meets the following criteria for DCYF approval to subcontract.	
The proposed subcontractor:	YES NO
1. Meets the qualifications required under the Contract who w	/ill provide services
2. Has liability insurance coverage and in the amounts as required under the Contract	
3. Has been informed of and will adhere to confidentiality requirements under the Contract	
4. Has been informed of and will adhere to data security requirements under the Contract	
Explain in detail any "No" responses on an attached page.	
Contractor, by signing below, certifies and ensures that:	
• Services provided by the subcontractor are provided in accordance with the terms and conditions of the Contract; and	
Contractor is responsible for the acts and omissions of the subcontractor. <sup>1</sup>	
Subcontractor and subcontractor's staff who will have unsupervised access to children served under the Contract	
have each completed and received a satisfactory background check before providing services to DSHS clients, as required under the Contract. <sup>2</sup>	
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<ul> <li>Subcontractor and subcontractor's staff understand and fully implement the requirements related to data security including the use, protection, storage and destruction of data and the restrictions related to electronic and mobile</li> </ul>	
devices. <sup>3</sup>	
<ul> <li>Subcontractor has and maintains insurance with the same types and limits of coverage as required of the Contractor</li> </ul>	
under the Contract. <sup>4</sup>	
• All terms, conditions, assurances and certifications set forth in this Contract are included in the subcontract. <sup>5</sup> This	
includes, but is not limited to all requirements related to the use and management of confidential information. <sup>6,7</sup>	
• All contract terms in the above-referenced contract remain in full force and effect and nothing in this checklist shall be	
construed as waiver of terms in the above-referenced contract.	
<ul> <li>DCYF has the right to withdraw approval for subcontracting if the terms of the agreement are not adhered to.</li> </ul>	
CONTRACTOR'S SIGNATURE DATE	TITLE
For DCYF Use Only	
SIGNATURE DATE	PRINTED NAME
Denied	TITLE
<sup>1</sup> Subcontracting section and Indemnification and Hold Harmless section, General Terms and Conditions	

- <sup>2</sup> Background Checks section, Program Requirements
- <sup>3</sup> Data Security Requirements section, Special Terms and Conditions
- <sup>4</sup> <u>Subcontractors</u> subsection of <u>Insurance</u> section, Special Terms and Conditions
- <sup>5</sup> <u>Subcontracting</u> section, General Terms and Conditions
- <sup>6</sup> <u>Confidentiality</u> section, General Terms and Conditions
- <sup>7</sup> Confidentiality Additional Requirements section, Program Requirements