From: HOUSE Nameun * OED

To: Mere Work

Cc: FRIESEN Lori L * OED; LEAHY Lindsi K * OED; TRUEX Bill L * OED; WYLAND Heather E * OED

Subject: FOR ID.me REVIEW/FEEDBACK: DUE (THU) 1/21 by 3:00 PM PST OED-ID.me Contract (COVID-19-244)

Date: Wednesday, January 20, 2021 9:51:48 AM

Attachments:

Dear Mere,

Attached please find a draft contract (Contract#: COVID-19-244, Project Name: UI SBR PUA Fraud Prevention and Detection) for ID.me's review.

Please have your legal counsel review the attached and provide redlined version or approval of the draft with response to OED's questions/comments in the draft (also listed below) to me by Thursday, January 21, 2021, 3:00 PM (PST). We hope to get the contract executed on or before Tuesday, January 26, so thank you and ID.me team in advance for a timely response to our request.

- ð Please add the Contractor (ID.me)'s Contract Administrator's info on page 1.
- ð Please respond to OED's questions to clarify sections 6.1 under Attachment 1. Services Agreement in Exhibit A on page 25 re: (1) why a total # of credentials for a 3-month period are only and (2) why the term for credentials is 3 months, not 2 years. We might just need clarification on these. Thank you.
- ð Please comment on or accept our recommendation for (1) deleting 6.4 Consequences Termination (a)(iii) under Attachment 1. Service Agreement in Exhibit A <u>or</u> (2) adding "(for Agency, under Section 10. Confidentiality of this Contract, COVID-19-244 and ORS 191.001 to ORS 192.170)", on page 25.
- ð Please note the following re: Exhibit A Statement of Work -
 - Pages 17-21 (including Tasks and Deliverables) were drafted based on ID.me's "Employment Benefits and Integration_Web" document
 - Attachment 1: Id.me Service Agreement was copied from ID.me's "Service Agreement" except for (1) the Order Form and (2) signature page of the Service Agreement.
 - Attachment 2: Id.me Terms of Service (ID.me's document intended for ID.me users, copied from ID.me's website)
 - Attachment 3: Id. Privacy Policy is ID's me policy (ID.me's document intended for ID.me users, copied from ID.me's website)
 - Attachment 4: Id.me Biometric Data Privacy Policy (ID.me's document intended for ID.me users, copied from ID.me's website)
 - Attachment 5: Id.me Cookie Policy and Credentials Policy (ID.me's document intended for ID.me users, copied from ID.me's website)
- ð Also, provide the following contract-required documents with a redlined version or approval of the draft contract with comments/answers requested by OED:
 - o Certificate of Insurance: Please refer to Exhibit B on page 62 for the types and the

coverage of amount of required insurance.

- o Completed W-9.
- o Completed Letter of Assurance Criminal Background Check: Exhibit C on page 63.
- o Completed Independent Contractor Certification: Exhibit E on page 68.

If you or your legal counsel have any questions or concerns, please email me and cc: <u>Heather.E.Wyland@oregon.gov</u> (OED Procurement Manager/DPO, 971-718-7000).

Thank you again so much for your help! Have a wonderful day!

Nameun

Nameun House, OPBC, OSPC | Procurement and Contract Specialist | Oregon Employment Department | 875 Union Street NE, Salem, Oregon 97311 | Phone: 971-375-3484 | Nameun.House@oregon.gov