

Central Consolidated School District

REQUEST FOR PROPOSAL

Unarmed Security Guard Services

RFP 2019-OPT-100

Commodity Code: 9904600, 9904604



ISSUE DATE: August 6, 2018

SUBMISSION DEADLINE: Wednesday, September 5, 2018 @ 3:00 PM

LOCATION: Purchasing Department
Central Consolidated Administration Complex
US Hwy 64 Old High School Road
Shiprock, NM 87420

DELIVERY: Allow sufficient time for delivery to the Purchasing Department location before the deadline date. To ensure proper identification and handling, clearly indicate Proposal Name, RFP Number and Submission Date in the lower left hand corner of the envelope and must be submitted in a **sealed and plainly marked envelope**.

OFFICE HOURS for delivery of proposal:
Monday – Friday 7:30 AM – 4:30 PM

CONTACT: Christi Walter, Purchasing Supervisor
505-368-4984 Ext 10142, waltc@centralschools.org

SPECIAL INSTRUCTIONS: Complete Proposal documents as required. Your response must be received in the CCSD Purchasing Department prior to the specified date and time regardless of delivery options selected. Late proposals will not be accepted.

I. INTRODUCTION

PURPOSE OF REQUEST FOR PROPOSAL

The Central Consolidated School District (CCSD) is soliciting proposals for security services in the District for SY2018-2019 and subsequent years.

SCOPE OF PROCUREMENT

CCSD desires to establish an agreement with a qualified vendor for unarmed security guard services to perform the Scope of Work as specified in the Request for Proposal and should have an established capability to provide services in the District. It is understood that any contract entered into as a result of this solicitation may be for services to be performed on an as-needed basis. Hours worked will be based upon the needs of the district and student population, and may not require a 40-hour work week. You will state in the Proposal, the hours in a work week that you are available to provide services for CCSD.

The District prefers to award a single contract for all schools, but may, at its sole discretion, award a separate contract for each school to different vendor(s). As described in the Scope of Work, key elements of this RFP include on-site coverage on school days, coverage for certain special events, scheduled patrols after regular hours, emergency response, site staff training, and data collection and analysis.

TERM

The proposal period is for the 2018-2019 fiscal year, with the option to renew for additional years, provided funds are available, the district deems service satisfactory and the negotiated terms are acceptable to both parties. The fiscal year will be July 1 through June 30. The contract period with services dates as per school calendar and/or at discretion of site administrator or Director of Operations.

The District will have the option at the end of each contract year to extend the contract agreement for each additional year but not to exceed June 30, 2022. At the end of each contract year, the district will notify the contractor for possible negotiations or will notify if they will issue a new request for proposals. If CCSD should renew the contract agreement for an additional year, they will issue a new purchase order each fiscal year. The same procedure will follow for each additional year.

During the term of the contract year, if services are unsatisfactory, cancellation of the contract will be determined by the Chief Procurement Officer (CPO). In the event of a cancellation, contractor will be issued a 30-day Notice of Cancellation.

Selection of such individual(s) and/or agency (ies) to perform requested services shall be made to the responsible offeror, or offerors, whose proposal is most advantageous to CCSD, taking into consideration the specified evaluation criteria, and/or other pertinent factors outlined in the Scope of Work.

PROCUREMENT OFFICER

The Procurement Officer responsible for the conduct of this procurement.

Christi Walter
Central Consolidated Schools – Finance Department
PO Box 1199

Shiprock, NM 87420
 505-368-4984 Ext 10142
waltc@centralschools.org

Any inquiries or requests regarding this procurement should be submitted, in writing, to the Procurement Officer. Offerors may contact **ONLY** the Procurement Officer regarding the procurement. Other Central Consolidated School’s Employees do not have the authority to respond on behalf of CCSD.

BACKGROUND INFORMATION

This section provides background on Central Consolidated Schools which may be helpful to the Offeror in preparing the proposal. The information is provided as an overview and is not intended to be a complete and exhaustive description.

The Central Consolidated School District is located in the Four Corners region of San Juan County, in the northwest corner of New Mexico. It borders Colorado the north, Arizona to the west and Utah to the northwest. The District maintains fifteen school facilities on separate sites. There are four (4) High Schools, three (3) Middle Schools, and nine (9) Elementary Schools. The District also holds a Warehouse, Administration Building and three (3) Transportation sites. CCSD serves approximately 6,000 students, of which, the district Special Education students make up includes a large bilingual population, plus early childhood preschools, and covers nearly 3,000 square miles.

II. CONDITIONS GOVERNING THE PROCUREMENT

OVERVIEW

This section of the document contains the RFP schedule for the procurement, describes the major procurement events and milestones and specifies general conditions governing the procurement.

SEQUENCE OF EVENTS

Action	Responsible Party	Due Dates
1. Issue RFP	Central Schools	August 6, 2018
2. Return Acknowledgement Form for Distribution List	Potential Offerors	August 22, 2018
2. Deadline to Submit Questions	Potential Offerors	August 22, 2018
3. Response to Written Questions	Central Schools	August 24, 2018
4. Submission of Proposal	Potential Offerors	September 5, 2018
5. Proposal Evaluation	Evaluation Committee	September 6/7, 2018
6. Issue Recommendation of Award to School Board	Central Schools	September 18, 2018
8. Issue of Notice of Award	Central Schools	September 19, 2018
8. Protest Deadline	Central Schools	October 4, 2018

EXPLANATION OF EVENTS

The following paragraphs describe the activities listed in the sequence of events shown above.

Issue Of RFP: This RFP is being issued by the Procurement Department of the Central Consolidated Schools on August 6, 2018.

Return of Acknowledgements of Receipt Form for Distribution List: Potential Offerors **shall** return the “Acknowledgement of Receipt Form” that accompanies this document (See Appendix A) to have their organization placed on the procurement distribution list. **This form must be signed by an authorized representative of the organization and delivered to the Procurement Officer.** The procurement distribution list will be used for the distribution of important information regarding this procurement. Offeror’s organizational name will not appear on the distribution list if this form is not submitted.

Deadline to Submit Written Questions: Potential Offerors **may** submit written questions as to the intent or clarity of this RFP until close of business on, August 22, 2018, as the date specified in the Sequence of Events. All written questions **must** be sent by email and addressed to the Procurement Officer.

Response to Written Questions/RFP Addendums: Written responses to written questions and any RFP addendums will be distributed to all potential Offerors whose organization name appears on the procurement distribution list, via electronic mail (e-mail). A valid e-mail address **must** be provided for this and other purposes. An acknowledgement of Receipt Form will accompany the distribution package.

Submission of Proposals: All offeror proposals must be received for review and evaluation by the procurement officer or designee no later than, **3:00 PM, local time on Wednesday, September 5, 2018.** Proposals received after this deadline will not be accepted. The date and time of receipt will be recorded on each proposal.

Proposals must be sealed and labeled on the outside of the package to clearly indicate a response to RFP2019-OPT-100. Proposals submitted by facsimile or other electronic means will **not** be accepted. Pursuant to section 13-1-116 NMSA 1978, the contents of any proposal shall not be disclosed to competing Offerors during the negotiation process.

The District reserves the right to eliminate any Bidder who submits incomplete or inadequate responses or is not responsive to the requirements of this bid.

Proposals must be delivered to the following address: (Allow for additional days for department delivery, for Postal Services.)

Physical Address:

Christi Walter, Purchasing
Central Consolidated Schools
Finance Department
US HWY 64, Old High School Road
Shiprock, NM 87420

Postal Services Address:

Christi Walter, Purchasing
Central Consolidated Schools
PO Box 1199
Shiprock, NM 87420

Proposal Evaluation: Submitted proposals shall not be publicly opened. The evaluation of proposals will be performed by the Evaluation Committee (EC). During this time, the Procurement

Officer may initiate discussion with Offerors who submit proposals, but proposals may be accepted and evaluated without such discussion. Discussions SHALL NOT be initiated by the Offerors.

Recommendation to School Board: After Evaluation Committee’s review of the proposals, the Evaluation Committees’ recommendation, which will entail the final ranking of the offerors, will be submitted to the CCSD School Board by date specified in Sequence of Events. Upon approval, the Purchasing Officer shall prepare the Notice of Intent to Award a contract to the Board approved Offeror.

Issue of Notice of Award: Upon review and approval of the Evaluation Committee Report, by the Central Consolidated School Board, the awarded contractor(s) will be notified in writing by the Procurement Officer. The Central Consolidated School District will award the contract(s) on the date listed in the Sequence of Events. This date is subject to change at the discretion of the CCSD Procurement Officer. This contract shall be awarded to the Offeror whose proposal is most advantageous taking into consideration the evaluation factors set forth in the RFP. The most advantageous proposal may or may not have received the most points.

A contract will be negotiated and upon agreement by parties, CCSD and awarded contractor(s). A contract will be issued to the awarding Contractor(s) and approved as to form, legal sufficiency and budget requirements by CCSD. A contract will not be effective until completed with authorized signatures, and an approved purchase order has been issued.

Protest Deadline: Any protest by an Offeror must be in conformance with 13-1-1972 NMSA 1978 and applicable procurement regulations. The fifteen (15) day protest period for responsive Offerors shall begin on the day following the contract award and will end as of 4:30 PM on the fifteenth (15) calendar day following the agreement award. Protest must be in writing and include the name and address of the Protestant and the request for the proposal number. It must also contain a statement of grounds for protest including appropriate supporting exhibits, and it must specify the ruling requested from the Procurement Officer. Protests received after the deadline will not be accepted. The protest must be delivered to the following address:

Christi Walter, Procurement Officer
Central Consolidated Schools – Finance Department
US HWY 64, Old High School Road
PO Box 1199
Shiprock, NM 87420

III. GENERAL REQUIREMENTS

Governing Law

This procurement will be conducted in accordance with the State Procurement Code, Chapter 13-1-28 thru 13-1-199 NMSA 1978 and applicable procurement regulations.

Basis for Proposal

Only information supplied by the Agency in writing through the Procurement Officer or in this RFP should be used as the basis for the preparation of Offeror proposals.

Legal Review

The Agency requires that all Offerors agree to be bound by the general requirements as stated in this RFP. Any Offeror concerns must be promptly brought to the attention of the Procurement Officer.

Acceptance of Conditions Governing the Procurement

Offerors **must** indicate their acceptance of the Conditions Governing the Procurement section in the letter of transmittal. Submission of a proposal constitutes acceptance of the **Evaluation Factors** on Page 18.

Incurring Cost

Any cost incurred by the Offeror in preparations, transmittal, or presentation of any proposal or material submitted in response to this RFP shall be borne solely by the Offeror.

Right to Waive Minor Irregularities

The Evaluation Committee reserves the right to waive minor irregularities. The Evaluation Committee also reserves the right to waive mandatory requirements provided that all responding Offerors failed to meet the mandatory requirements or doing so does not otherwise materially affect the procurement. This right is at the sole discretion of the Evaluation Committee.

Amended Proposals

An Offeror may submit an amended proposal before the deadline for receipt of proposals. Such amended proposals must be complete replacements for a previously submitted proposal and must be clearly identified as such in the transmittal letter. CCSD personnel will not merge or assemble proposal materials.

Addendums

Addendums will be issued no later than SEVEN (7) days prior to the date of receipt of proposals, except an Addendum withdrawing the RFP or one that extends the date for receipt of proposal. Any addendums must be acknowledged in the submitted proposal.

RFP Cancellation or Rejection

This RFP may be canceled or proposals may be rejected in whole or in part when it is in the best interest of Central Consolidated School District.

Ownership of Proposals

All documents submitted in response to the RFP shall become the property of the Agency.

Proposal Acceptance Rights

The Agency reserves the right to accept all or a portion of an Offeror's proposal.

Offeror's Rights to Withdraw Proposal

Offerors will be allowed to withdraw their proposals at any time prior to the deadline for receipt of proposals. The Offeror must submit a written withdrawal request signed by the Offeror's duly authorized representative addressed to the Procurement Officer.

Disclosure of Proposal Contents

The proposals will be kept confidential until Contracts are awarded by the CCSD Purchasing Department. At that time, all proposals and documents pertaining to the proposals will be open to the public, except for the material that is proprietary or confidential. The Procurement Officer will not disclose or make public any pages of a proposal on which the Offeror has stamped or imprinted “proprietary” or “confidential” subject to the following requirements.

Confidential data are normally restricted to confidential financial information concerning the Offeror’s organization and data that qualifies as a trade secret in accordance with the Uniform Trade Secrets Act, Sections 57-3A-1 to 57-3A-7 NMSA 1978. The price of products offered or the cost of services proposed shall not be designated as proprietary or confidential information.

If a request is received for disclosure of data for which an Offeror has made a written request for confidentiality, the Central Consolidated Schools Procurement Officer shall examine the Offeror’s request and make a written determination that specifies which portions of the proposal should be disclosed. The proposal shall be open to public inspection subject to any continuing prohibition on the disclosure of confidential data.

The Contractor(s) agree to protect the confidentiality of all confidential information and not to publish or disclose such information to any third party without the Agency’s written permission. By confidential information, we mean the software and related materials, including enhancements, which are designated as proprietary and confidential trade secrets of the licensor and licensee of the software. Contractor(s) will not remove any copyright, trademark, and other proprietary rights notice from the licensed software of related materials.

Protest

Any Offeror who is aggrieved in connection with a solicitation or award of an Agreement may protest to the Purchasing Office in accordance with the requirements of the Contracting Procurement Regulations and the State Procurement Code. The protest should be made in writing within 15 calendar days after the facts or occurrences giving rise thereto (13-1-172 NMSA 1978). The protest must be in writing and delivered to the Procurement Officer.

In the event of a timely protest under this section, the Purchasing Agent shall not proceed further with the procurement unless the Purchasing Agent makes a determination that the award of Agreement is necessary to protect substantial interests of the Contracting Agency (13-1-173 NMSA 1978).

The Purchasing Agent or his designee shall have the authority to take any action reasonably necessary to resolve a protest of an aggrieved Offeror concerning procurement. This authority shall be exercised in accordance with adopted regulations, but shall not include the authority to award money damages or attorneys' fees (13-1-174 NMSA 1978).

The Purchasing Agent or his designee shall promptly issue a determination relating to the protest. The determination shall:

- A. State the reasons for the action taken; and
- B. Inform the protestant of the right to judicial review of the determination pursuant to 13-1-183 NMSA 1978.

A copy of the determination issued under 13-1-175 NMSA 1978 shall immediately be mailed to the protestant and other Offerors involved in the procurement (13-1-176 NMSA 19)

No Obligation

The procurement in no manner obligates the Central Consolidated Schools or any of its departments or schools to the use of Offeror services until a valid written contract is approved.

Termination

Failure to deliver or to perform as and when promised shall constitute a breach of contract. A breach of any of the terms of the contract shall be grounds for termination of the contract. If, through any cause, offeror fails to fulfill in a timely and proper manner offeror's obligations under this proposal or if offeror violates any of the covenants, agreements or stipulations of the agreement, the District may order offeror by written notice to stop the services or any portions of them until the cause for such order has been eliminated.

If offeror fails to correct the cause within the time period specified in this notice, which time period shall be reasonable under the circumstances, District shall have the right to immediately terminate the agreement. The offerors shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder or for correct product shipped.

The District or offeror may terminate the agreement at any time by giving at least thirty (30) days notice in writing. If this agreement is terminated due to the fault of offeror, the above paragraph relative to termination shall apply.

Sufficient Appropriation

Any contract awarded as a result of this RFP process may be terminated if sufficient appropriations or authorizations do not exist. Such terminations will be effected by sending written notice to the contractor. CCSD's decision as to whether sufficient appropriations and authorizations are available will be accepted by the contractor as final.

Contractor Responsibility

The contractor shall solely be responsible for performance under this contract. CCSD will make contract payments only to the prime contractor.

Subcontractors

The use of subcontractors is allowed. If utilized, the prime contractor shall be solely responsible for the entire performance of the contract. Additionally, the prime contractor must receive approval, in writing, from CCSD before any subcontractor is used during the term of this agreement.

Contract Terms and Conditions

The contract between the Agency and a contractor will follow the format specified and contain the terms and conditions set forth in the "Scope of Work". However, the Agency reserves the right to negotiate with a successful Offeror provisions in addition to or modifications of those contained in this RFP. The contents of this RFP, as revised and/or supplemented, and the successful Offeror's proposal will be incorporated into and become part of the contract.

Should an Offeror object to any of the Agency's terms and conditions, that Offeror must propose specific alternative language. The Agency may or may not accept the alternative language. General references to the Offeror's terms and conditions or attempts at complete substitutions are not acceptable to the Agency and will result in disqualification of the Offeror's proposal.

Offerors must provide a brief discussion of the purpose and impact, if any, of each proposed changes followed by the specific proposed alternate wording.

CCSD reserves the right to assign any service provider to any school or other location based on the needs of the students. Offeror may not enter into CCSD administrative decisions. Acceptance by CCSD of an offeror's proposal in any category does not guarantee a specified number of consultations or any other work. CCSD shall only pay for services rendered unless specifically agreed upon.

Invoicing and Payments

CCSD will strive to meet or exceed prompt payment terms as may be established by statute. Late payments charges may be assessed on any unpaid balance over sixty days in arrears at the rate of one and one-half (1.5%) percent per month. CCSD will not automatically include late charges in your payment. Late charges must be properly documented with separate invoice showing numbers, amount, date and computation to verify charges.

Any invoice received and payment made shall be subject to Districts terms and conditions (NET 30) unless specifically waived by District in a separate written document and not this RFP or any response.

Invoice CCSD only for services rendered, fully comply with all other state and federal requirements associated with provisions of the services contemplated. Violation of this provision will result in termination of contract.

Scheduled appointments for services, meetings or events shall be considered cancelled if CCSD schools are closed due to inclement weather, emergency and/or other events. Hours lost due to such delays are not billable.

Offeror's Terms and Conditions

Offerors must submit with the proposal a complete set of any additional terms and conditions that they expect to have included in a contract negotiated with the Agency.

Contract Deviations

Any additional terms and conditions, which may be the subject of negotiation will be discussed only between the Agency and the Offeror selected and shall not be deemed an opportunity to amend the Offeror's proposal.

Offeror Qualifications

The Evaluation Committee may make such investigations as necessary to determine the ability of the potential Offeror to adhere to the requirements specified within this RFP. The Evaluation Committee will reject the proposal of any potential Offeror who is not a responsible Offeror or fails to submit a responsive offer as defined in 13-1-83 and 13-1-85 NMSA 1978.

Change in Contractor Representatives

The agency reserves the right to require a change in contractor representatives if the assigned representatives are not, in the opinion of the Agency, meeting its needs adequately.

Notice Of Penalties

The Procurement Code, NMSA 1978, § 13-1-28 through 13-1-199, imposes civil, misdemeanor and felony criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

Right to Publish

Throughout the duration of this procurement process and contract term, Offerors and contractors must secure from the Agency written approval prior to the release of any information that pertains to the potential work or activities covered by this procurement and/or work which may derive from this procurement. Failure to adhere to this requirement may result in disqualification of the Offeror's proposal or termination of the contract.

Independent Contractor

The contractor is an independent contractor performing services for the District. The contractor shall not accrue leave, retirement, insurance, or any other benefits afforded to employees of the District as a result of this procurement.

New Mexico Employees Health Coverage

If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place and agree to maintain the term of the contract, health insurance for those employees and of that health insurance to those employees if the expected annual value in the aggregate of any and all contracts between Contractor and CCSD exceed \$250,000.00.

Contractor agrees to maintain a record of the number of employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons.

Contractor agrees to advise all employees of the availability of State publically financed health care coverage programs by providing each employee with, as a minimum, the following web site link to additional information: <http://insurenemexico.state.nm.us/>.

Indemnification

The Proposer shall be responsible for damage to persons or property that occurs as a result of his fault or negligence, or that of any of his employees, agents or subcontractors. He shall save and hold harmless Central Consolidated Schools against any and all loss, cost, damage, claims, expense or liability in connection with the performance of the contract. Any equipment or facilities damaged by the Proposer's operation shall be repaired and/or restored to their original condition at the Proposer's expense.

Certificate of Insurance (if Applicable)

The successful proposer shall purchase and maintain statutory limits of Worker's Compensation, Public Liability and Automobile Liability insurance approved by CCSD at the time of contract award. Central

Consolidated Schools shall be included as a loss payee and/or additional insured. Contractor shall furnish CCSD with certificates of insurance with contract documents and prior to commencement of work. Public Liability and Automobile Liability insurance shall include at least the following coverage:

General Liability Insurance – per occurrence General Aggregate - \$1,000,000 Product/completed operations aggregate \$1,000,000	\$2,000,000
Bodily injury, per occurrence	\$1,000,000
Medical and medically-related expenses	\$5,000
Vehicle bodily injury, each occurrence, excluding medical and medically related expenses	\$750,000
Property Damage, per occurrence	\$1,000,000

Use of Federal Funds

If revenues are derived primarily from federal sources; federal law prohibits application of any residential and veteran’s preference when the expenditure of federal funds designated for specific purchase is involved.

IV. RESPONSE FORMAT AND ORGANIZATION

OVERVIEW

This section describes the format and organization of the Offeror’s response. Failure to conform to these specifications may result in the disqualification of the proposal.

Number of Responses

Potential Offerors shall submit only one proposal in response to this RFP.

Number of Copies

Offerors shall submit **one (1) original, two (2) identical copies and one (1) identical electronic copy** of their proposal on or before the closing date and time for receipt of proposals. Electronic copy is not email; please provide a Jump Drive loaded with our proposal. Faxed copies are not accepted.

Within each section of their proposal, Offerors should address the items as they appear in this RFP. All forms provided in the RFP must be thoroughly completed and included in the appropriate sections of the proposal. **CCSD is not responsible for making copies of any RFP and it will be considered as non-responsive and rejected if copies are not submitted.**

Proposal Format

All proposals must be typewritten on standard 8 ½ x 11 paper. Additional sheets may be included, if necessary.

Proposal Organization and Indexing

The proposal should be organized, indexed and pages numbered in the following format and contain, at a minimum, all listed items in the sequence indicated with a tab for each item listed below.

Technical Response

- A. Table of Contents
- B. Original Acknowledgement of Receipt Form (Appendix A)
- C. Letter of Transmittal Form (Appendix B)
- D. Proposal Summary (Optional)
- E. Response to Contract Terms and Conditions
- F. Response to Technical Specifications (except cost information which shall be included in Cost Proposal in a sealed Envelope)
- G. Other Supporting Materials Licenses, Certificate Copies, Insurance Certification
- H. New Mexico Employees Health Coverage Form (Appendix C)
- I. Campaign Contribution Disclosure Form (Appendix D)
- J. Conflict of Interest and Debarment Form (Appendix E)
- K. Statement of Confidentiality Form (Appendix F)
- L. Offeror Information/Signature Page (Appendix G)
- M. New Mexico Preferences (Appendix H)
- N. Addendum(s) if applicable

Cost Proposal (Must be in a sealed Envelope labeled Cost Proposal)

- A. Response to Specifications, including cost information.
 - 1. Offerors must propose an hourly composite rate and breakdown of hours and cost (for each position – if applicable). The hourly composite should include the following elements:
 - Personnel services, overhead costs, personnel costs, any travel and lodging expenses

Within each section of the proposal, Offerors should address the items in the order indicated above. All forms provided in this RFP must be thoroughly completed and included in the appropriate section of the proposal. All discussion of proposed costs, rates or expenses must occur only in a Sealed Envelope Labeled Cost Proposal.

The proposal summary may be included by potential Offerors to provide the Evaluation Committee with an overview of the proposal; however, this material will not be used in the evaluation process unless specifically referenced from other portions of the Offeror's proposal.

Offerors may attach other materials that they feel may improve the quality of their responses. However, these materials should be included as "Other Supporting Material."

V. SPECIFICATIONS

OVERVIEW

This section contains the mandatory and desirable specifications as well as related information. Offerors must respond to the mandatory specifications of this RFP providing the required responses, documentation, or assurances. Failure to respond to a desirable requirement will result in zero (0) points being awarded for that specification.

Scope of Work

Contractor shall provide unarmed uniformed security guard services in and around Central Consolidated School District properties on an 8 hour-a-day, 7 days-a-week basis, or as otherwise indicated per site specifications. Contract security personnel will provide a variety of services, implementing CCSD's security objectives according to policies and procedures which may include but is not limited to the following general task: entry and egress access control, roving patrols of interior and exterior building areas, visitor and building employee identification verification, incident and daily operating reports, monitoring and responding to base building intrusion detection systems, alarms and fire detection equipment, responding as necessary to support other life safety duties as identified in post orders and standard operating procedures. Contractor shall provide appropriate and necessary management and supervision for all Contractor's employees and shall be solely responsible for instituting and invoking disciplinary action of employees not in compliance with Contractor's rules and regulations, as well as any other policy established by the contracting parties.

Shiprock High School and Newcomb High School

Requires a total of two (2) full-time equivalents each school day, from 7:00 am through 5:00 pm. Schedules for security guards will be staggered to cover this period of time, with peak coverage required in the morning drop off, lunch time, and after school pick up time periods. Schedules will be approved by this site administrator, or designee, before implementation. Security Guard will work directly with the school principals, Navajo Nation Police Department (Shiprock), and the School Resource Officer (SRO).

Kirtland Central High School

Requires a total of two (2) full-time equivalents each school day, from 7:00 am through 5:00 pm. Schedules for security guards will be staggered to cover this period of time, with peak coverage required in the morning drop off, lunch time, and after school pick up time periods. Schedules will be approved by this site administrator, or designee, before implementation. Security Guards will work directly with the school principal and the KCHS School Resource Officer (SRO).

Career Prep High School

Requires a total of one (1) full time equivalent each school day, from 7:00am through 5:00 pm. Schedules for security guards will be staggered to cover this period of time, with peak coverage required in the morning drop off, lunch time, and after school pick up time periods. Schedules will be approved by the site administrator, or designee, before implementation. Security Guards will work directly with the school principal and the Shiprock High School Resource Officer (SRO).

Ojo Amarillo Elementary School

Requires a total of one (1) full time equivalent each school day, from 7:00am through 5:00 pm. Schedules for security guards will be staggered to cover this period of time, with peak coverage required in the morning drop off, lunch time, and after school pick up time periods. Schedules will be approved by site administrator or designee and coordinated with Safety Coordinator, before implementation.

Tsé Bit A'í Middle School

Requires a total of one (1) full time equivalent each school day, from 7:00am through 5:00 pm. Schedules for security guards will be staggered to cover this period of time, with peak coverage

required in the morning drop off, lunch time, and after school pick up time periods. Schedules will be approved by site administrator or designee and coordinated with Safety Coordinator, before implementation.

Naschitti Elementary School

Requires a total of one (1) full time equivalent each school day, from 7:00am through 5:00 pm. Schedules for security guards will be staggered to cover this period of time, with peak coverage required in the morning drop off, lunch time, and after school pick up time periods. Schedules will be approved by site administrator or designee and coordinated with Safety Coordinator, before implementation.

Special Events

Athletic events, assemblies, musical productions, student performances, and other student events will require security coverage. Other extraordinary events may include but are not limited to, any before-the- school-year times, Graduation week, 3-day holiday weekends, Summer School, and other special call-ins as requested by the District Maintenance Department. ***Pay to be priced as straight time hourly rate in excess of the base total.***

Staffing Requirements

The Contractor will be required to staff each site fully, each school day. Failure to fully staff each school will be monitored by the school site administrator and a report of such failures will be submitted to the Safety Coordinator and/or Director of Operations on a monthly basis. It may become necessary to adjust number of security guards at schools during the term of this contract. These adjustments are negotiable with the Director of Operations and/or Safety Coordinator. Termination of this contract will be considered should such failures be deemed chronic by the Director of Operations.

Uniforms & Equipment

The Contractor will be required to provide its own uniforms and equipment to staff including two-way radios and/or cell phones. The Contractor may authorize security personnel to wear removable patches, arm bands, caps or other uniform items specific to the school they are stationed. These additional uniform items will be purchased by the Contractor.

Weapons

Security Guards will not carry weapons of any sort, including but not limited to handcuffs, repelling liquids sprays, or batons. In all schools, key patrol locations and times will be determined jointly between the site security guard supervisor and site administrator.

Guard General Responsibilities

Security guards are responsible for the safety and security of all persons entering the school site where they are assigned. Security guards will spend their working hours conducting foot patrols, being alert for safety hazards, investigating unusual conditions such as large groupings, ensuring doors are secured, interacting and identifying persons entering the school grounds, investigating thefts or disturbances, monitoring security cameras, reporting violations of school policy or code of conduct/behavioral expectations, reporting criminal activity to the proper administrator or authorities, escorting students or visitors when appropriate, assisting with evacuations or drills, backing up and supporting SRO Officer in handling school safety concerns and performing other tasks as assigned by their supervisor in coordination with the school administrators.

Professionalism

Security guards are expected to act in a professional manner at all times by interacting with staff, students and the general public in a respectful and mature manner which reflects favorably on Central Consolidated School District. Security guards are to be neatly groomed, dress in the appropriate uniform provided by the Contractor. Security guards will avoid spending working time in non-productive activities such as making personal phone calls, congregating with other security guards, school staff and students for the purpose of socializing, or leaving the school grounds for personal business. At the request of the school administrator and with the agreement of the Safety Coordinator, security guards who are not fulfilling these requirements may be replaced.

Required Reporting / Documentation

In addition to campus foot patrols and incident interdiction, security guards will be required to complete detailed reports documenting serious incidents such as physical altercations, reports of bullying, drug possession, stolen property, etc. In situations involving drugs & alcohol, the security guard is to provide an immediate report to the building site administrator and assist in detaining and/or removing the perpetrator.

Incident reports must be completed by the end of the security guards scheduled shift. The report for the infraction must be detailed and accurate. At a minimum, the reports must contain the date and time of the incident, observations of the security guards, the nature of incident, the name/s or description/s of those involved and the actions of the security guards. In all cases where follow-up is reasonably expected, the security guards shall do so in a timely manner and submit a detailed supplemental report documenting the additional actions taken by the security guards, additional information learned, and any other items relevant to the incident. Reports will be submitted to the Safety Coordinator.

- a. Failure to Report/Document Incidents: Information documented by security guards in all reports must be factual, nonbiased, comprehensive, and accurate. Security guards who are not fulfilling these requirements may be replaced at the request of the school administrator and with the concurrence of the Director of Operations. Continued failure of security guards to report and/or accurately document serious incidents will result in an escalating series of financial penalties, up to and including terminations of the contracts for cause.
- b. Incident & Safety Reports: All Incident Reports will be thoroughly documented as detailed previously. In addition to incident reporting, security guards will be required to document and report any unsafe condition (facility, grounds, streets, etc.) to their supervisor. The Supervisor will forward this information to the affected school principal or designee.
- c. Reports of Misconduct by Security Guards: The Contractor will immediately notify the affected school administrator of all reports of misconduct by security guards. Serious reports of misconduct occurring while the security guards are working for the District will be jointly investigated by Contractor and the Director of Operations. All reports of misconduct by security guards will be thoroughly investigated in a timely manner. The school administrator will be apprised of the progress and findings of the investigation. The Director of Operations may request a replacement of a security guard while a report of a serious nature is investigated.

Training Requirements. Individuals hired as security guards must have received adequate training by the Contractor in school safety in at least the following areas: Level I Security Guard Training as

required by 61-27b-16 NMSA Incident Management, Passive Restraint Techniques, and Verbal De-escalation. The Contractor will have security guard available for additional training provided by the District not to exceed eight (8) hours annually. This could be CPR or First Aid.

- a. Individuals hired as safety guard will be subjects to a background check and fingerprinting protocol through Central Consolidated Schools through the Human Resources Department. The Contractor or individual will pay all associated fees for these screening as per Human Resources. Background check fees are at the current rate as determined by HR. Payment must be made in the form of money order, debit or credit card.
- b. Records of training for all security guards of the awarded Contractor will be provided to the Central Consolidated School District Director of Operations within ten calendar days after the beginning of each school year, and within ten days after the beginning of the second semester.
- c. The Contractor may be requested to provide up to eight (8) hours of training at each site annually which will be included in the base price of this contract.

Technical Specifications

The purpose of this proposal is to demonstrate the qualifications, competency and capacity of potential offerors seeking to bid for Unarmed Security Guard Services of CCSD in conformity with the requirements of this Request For Proposal.

A. Organizational Experience

1. Provide a detailed statement of relevant experience in the providing services to students in a school setting. The offeror must specifically identify and describe how they have supplied expertise for similar contracts and projects. Offerors may include any supporting documentation they feel will support their descriptive narrative.
2. Offeror should submit in detail relevant work experience, education, and knowledge that clearly show qualifications of providing services.
3. Describe at least two project successes and failures in providing services to a school district.

B. Organizational References

Offerors should provide a minimum of three (3) references from similar projects performed for educational setting / school district clients within the last three years. References may or may not be reviewed at the discretion of CCSD. CCSD reserves the right to contact references other than, and/or in addition to those furnished by an Offeror. The minimum information that should be provided by each reference is:

1. Client name; telephone number, fax number and e-mail address.
2. Project description;
3. Project dates (starting and ending);
4. Name of Contact Person; telephone number, fax number and e-mail address.
5. Type of services provided and dates services were provided.

New Mexico Employee Health Coverage Form

The Offeror must agree with the terms, complete, signed, and include the New Mexico Employees Health Coverage Form (Appendix C) with their proposal.

Insurance

The contractor shall, at his own expense, carry and maintain during the entire performance period of this contract at least the kinds and minimum amounts of insurance listed.

1. **Workers' Compensation Insurance:** As required by Labor Laws and the New Mexico Statutes.
2. **Public Liability Insurance:** At the time of the Contractor's execution of the contract, Contractor shall deliver to Owner a certificate (s) of insurance testifying that he has obtained full Worker's Compensation and Employer's Liability insurance coverage for all persons whom he employs or may employ during the course of this project. Such coverage shall be maintained for the duration of the contract and the warranty period and shall meet the most current requirements.

Campaign Contribution Disclosure Form

Offeror must complete, sign, and include the Campaign Contribution Disclosure Form (Appendix D) with their proposal.

Conflict of Interest and Debarment/Suspension Certification Form

Offeror must complete, sign, and include the Conflict of Interest and Debarment/Suspension Certificate Form (Appendix E) with their proposal.

Statement of Confidentiality Form

Offeror must complete, sign, and include the Statement of Confidentiality (Appendix F) with their proposal.

Resident Business or Resident Veterans Preference

To ensure adequate consideration and application of NMSA 1978, § 13-1-21 (as amended), Offerors must include a copy of their preference certificate in this section. In addition, for resident Veterans Preference, the attached certification Form (APPENDIX H) must accompany any Offer and any business wishing to receive the preference must complete and sign the form. Percentages will be determined based upon the point based system outlined in NMSA 1978, § 13-1-21 (as amended).

A. New Mexico Business Preference

If the Offeror has provided their Preference Certificate the Preference Points for a New Mexico Business is 5%.

B. New Mexico Resident Veterans Business Preference

If the Offeror has provided their Preference Certificate **and** the Resident Veterans Certification Form the Preference Point are one of the following:

- 10% for less than \$1M (prior year revenue)
- 8% for more than \$1M but less than \$5M (prior year revenue)
- 7% for more than \$5M(prior year revenue)

VI. EVALUATION

OVERVIEW

The following paragraphs of this section describe the method of evaluating Offerors proposals.

Proposed Evaluation Criteria

The Bidder's proposal shall be evaluated using a two-step evaluation process with the following

criteria:

Part One Evaluation Criteria

Item #	Evaluation Criteria	# of Points
1	Experience and knowledge providing security services in educational environments, or comparable settings	20
2	Capacity of proponent agency to implement a compressive transition and complete the scope of work	25
3	Demonstrate understanding of work and reporting requirements	20
4	Quality of Transition Plan	25
	Total Points	90

Part Two Evaluation Criteria (TO be evaluated only upon completion of Part 1)

Evaluation Criteria	# of Points
Budget Presentation/Cost: Clarity, quality and ability to meet scope of work expectations.	10
Total Points	100
New Mexico Resident Business Preference: Offeror shall include a copy of their In-State Certification issued by the State of New Mexico Taxation & Revenue Department.	5%
Veteran New Mexico Resident Business Preference: To qualify an Offeror must include copy of their Resident Veteran Certificate issued by State of NM Tax & Revenue Department, and NM Tax & Revenue documentation of annual business revenue.	% based on Appendix H
Total Possible Points	100-110

A total of 100 -110 points will be awarded for this Request For Proposal.

Evaluation Factors

Experience and knowledge - Demonstrate through historical documentation, that the vendor has experience providing security services in an educational or similar type of environment. Indicate the relationship of the work in this RFP to the vendor's other current programs by providing records of previous contracts indicating experience in this field. Demonstrate the vendor's ability to meet schedules and budgets, as well as program requirements and goals. Include information regarding clients' budgets, bidding estimates, and completed program cost. Provide information regarding the overall success of programs and client satisfaction. Three references of past clients should be included.

Capacity - Provide information about the vendor that demonstrates the ability to provide sufficient professional competence, meet time schedules, adequately staff, and accommodate cost considerations. Indicate proposed work schedules, key team members and their specific rolls, experience and background. Demonstrate or indicate team organization and working relationships. Provide information of dates for recruiting, training, and staffing, of proponent agency to implement a compressive transition and complete the scope of work.

Understanding of Scope of Work - Describe in detail the anticipated scope of work for the program. Describe in detail how the vendor will meet the needs of the program. Include information about the sites, program administration, scheduling, and budget. The proposal should be comprehensive and demonstrate competent knowledge of program requirements.

Quality of Transition Plan – Present a transitional plan which describes in detail the staffing, and implementation of security services within the sites indicated so as to minimize the impact to each the educational site. Describe the planning and preparation needed for a smooth transition, and provide a chronological timeline for the transition.

Budget Presentation - Demonstrate clearly, in detail, using an itemized format, the projected costs of the services required. Indicate each program requirement, (daytime security services, after hours patrol, etc.), and provide an itemized summary of the associated costs. Provide a total cost for each program requirement and an overall cost for the entire proposal.

Evaluation of Fees/Costs:

The evaluation of each Offeror’s cost proposal will be conducted using the following formula:

$$\frac{\text{Lowest Responsive Offer Bid}}{\text{-----}} \times \text{Available Award Points}$$

This Offeror’s Bid

Evaluation Process

Offerors will be evaluated in general compliance with the provisions provided below.

1. All Offeror proposals will be reviewed for compliance with the requirements and specifications stated within the RFP. Proposals deemed non-responsive will be eliminated from further consideration.
2. The Procurement Manager may contact the Offeror for clarification of the response as specified in Proposal Evaluation, page 4.
3. Responsive proposals will be evaluated on the Evaluation Factors, which have been assigned a point value.
4. Serious deficiency in the response to any one factor may be grounds for rejection regardless of overall score.
5. The responsible Offeror whose proposal is most advantageous to CCSD, taking into consideration the Evaluation Factors, will be recommended for award.

Proposal Evaluation

The Evaluation Committee will review each Offeror’s proposal. Points will be allocated as outlined in Offeror Qualifications, page 9.

Proposed Evaluation Criteria of this RFP by each member of the committee. Each member’s point

total will be translated to a numeric ranking. The committee member rankings will be totaled and averaged to determine the overall ranking of the firms.

Point Calculations

All calculations of point standings, including any additional or deduction of points to Offeror submittals shall occur at a meeting of the Evaluation Committee with all members in attendance.

Notice of Award

The Procurement Department will notify all Finalist Offerors in writing of the final determination of the Evaluation Committee and upon approval by the Board of Education.

APPENDIX A
ACKNOWLEDGMENT OF RECEIPT FORM

Unarmed Security Guard Services
RFP 2019-OPT-100

In acknowledgement of receipt of this Request for Proposals (RFP), the undersigned agrees that he/she has received a complete copy of the RFP. **The acknowledgement of receipt should be signed and returned to the Procurement Officer at the address or e-mail shown below.** Only potential Offerors who elect to return this completed form with the indicated intention of submitting a proposal will receive copies of all Offeror written questions and the District's written responses to those questions, as well as RFP amendments, if any are issued.

ORGANIZATION: _____

REPRESENTED BY : _____

TITLE: _____ PHONE: _____

EMAIL: _____ FAX: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

SIGNATURE: _____ DATE: _____

This name and address will be used for all correspondence related to the Request for Proposal. Organization **does** \ **does not** (mark one) intend to respond to this Request for Proposals.

Christi Walter, Purchasing Specialist
waltc@centralschools.org
505-368-4984
Central Consolidated Schools
US Hwy 64 Old High School Road
PO Box 1199
Shiprock, NM 87420

APPENDIX B
LETTER OF TRANSMITTAL FORM

Unarmed Security Guard Services
RFP 2019-OPT-100

Item #1 to 4 EACH **MUST** BE RESPONDED TO.

1. Identity (Name) and Mailing Address of the submitting organization:

Name	
Mailing Address	

2. For the Person authorized by the organization to contractually obligate the organization:

Name	
Title	
E-Mail Address	
Telephone/Fax	

3. For the Person authorized to negotiate the contract on behalf of the organization:

Name	
Title	
E-Mail Address	
Telephone/Fax	

4. For the person to be contacted for clarifications:

Name	
Title	
E-Mail Address	
Telephone/Fax	

5. The use of Sub- Contractors (Select One)

No Subcontractors will be used in the performance of any resultant contract OR

The following sub-contractors will be used in the performance of any resultant contract:

—
(Attach extra sheets, if needed)

6. Please describe any relationship with any entity (other than Subcontractors listed in (5) above) which will be used in the performance of any resultant contract.

(Attach extra sheets, as needed)

7. ____ On behalf of the submitting organization named in item #1, above, I accept the Conditions Governing the Procurement.

____ I concur that submission of our proposal constitutes acceptance of the Evaluation Factors.

____ I acknowledge receipt of any and all amendments to this RFP.

Authorized Signature and Date (Must be signed by the person identified in item #2, above.)

APPENDIX C

NEW MEXICO EMPLOYEES HEALTH COVERAGE FORM

**Unarmed Security Guard Services
RFP 2019-OPT-100**

1. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place and agree to maintain the term of the contract, health insurance for those employees and off that health insurance to those employees no later than August 19, 2018, if the expected annual value in the aggregate of any and all contracts between Contractor and CCSD exceed \$250,000.00.
2. Contractor agrees to maintain a record of the number of employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons.
3. Contractor agrees to advise all employees of the availability of State publically financed health care coverage programs by providing each employee with, as a minimum, the following web site link to additional information: <http://insurenwemexico.state.nm.us/>.

Signature of Offeror: _____

Date: _____

APPENDIX D
CENTRAL CONSOLIDATED SCHOOL DISTRICT #22
SHIPROCK, NEW MEXICO
Unarmed Security Guard Services
RFP 2019-OPT-100

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars (\$250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

“Campaign Contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to statewide or local office. “Campaign Contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“**Family member**” means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

“**Pendency of the procurement process**” means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

“**Prospective contractor**” means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a small purchase contract.

“**Representative of a prospective contractor**” means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

(Attach extra pages if necessary)

Signature

Date

Title (position)

--OR--

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS (\$250) WERE MADE to an applicable public official by me, a family member or representative.

Signature

Date

Title (Position)

APPENDIX E
CONFLICT OF INTEREST AND DEBARMENT/SUSPENSION CERTIFICATION FORM
Unarmed Security Guard Services
RFP 2019-OPT-100

As utilized herein, the term "Vendor" shall mean that entity submitting a proposal to Central Consolidated School District in response to the above referenced request for proposals.

The authorized Person, Firm and/or Corporation states that to the best of his/her belief and knowledge: No employee or board member of Central Consolidated School District (or close relative), with the exception of the person(s) identified below, has a direct or indirect financial interest in the Vendor or in the proposed transaction. Vendor neither employs, nor is negotiating to employ, any Central Consolidated Schools employee, board member or close relative, with the exception of the person(s) identified below. Vendor did not participate, directly or indirectly, in the preparation of specifications upon which the quote or offer is made. If the Vendor is a New Mexico State Legislator or if a New Mexico State Legislator holds a controlling interest in Vendor, please identify the Legislator:

_____ List below the names(s) of any Central Consolidated Schools employee, board member or close relative who now or within the preceding 12 months (1) works for the Vendor; (2) has an ownership interest in the Vendor (other than as an owner of less than 1% of Vendor's stock, if Vendor is a publicly traded corporation); (3) is a partner, officer, director, trustee or consultant to the Vendor; (4) has received grant, travel, honoraria or other similar support from Vendor; or (5) has a right to receive royalties from the vendor.

DEBARMENT/SUSPENSION STATUS

The Vendor certifies that it is not suspended, debarred or ineligible from entering into contracts with the Federal Government, or any State agency or local public body, or in receipt of a notice or proposed debarment from any Federal or State agency or local public body. The Vendor agrees to provide immediate notice to Central Consolidated School's Procurement Department in the event of being suspended, debarred or declared ineligible by any department or agency of the Federal government, or any agency of local public body of the State of New Mexico, or upon receipt of a notice or proposed debarment that is received after the submission of the quote or offer but prior to the award of the purchase order or contract.

CERTIFICATION

The undersigned hereby certifies that he/she has read the above CONFLICT OF INTEREST AND DEBARMENT/SUSPENSION Status requirements and that he/she understands and will comply with these requirements. The undersigned further certifies that they have the authority to certify compliance for the vendor named **and that the information contained in this document is true and accurate to the best of their knowledge.**

Signature: _____

Name of Person Signing (typed or printed): _____

Title: _____

Date: _____

Name of Company (typed or printed): _____

Address: _____

City/State/Zip: _____

Telephone: _____

APPENDIX E

TERMS AND CONDITIONS STATEMENT OF CONFIDENTIALITY

**Unarmed Security Guard Services
RFP 2019-OPT-100**

The undersigned employee of/subcontractor to _____, hereinafter referred to as "Offeror" and/or, "Contractor", agrees, during RFP process, and during the term of the Contract between Contractor and the Central Consolidated School District and forever thereafter, to keep confidential all information and material provided by the District or otherwise acquired by the employee/subcontractor, excepting only such information as is already known to the public, and including any such information and material relating to any client, vendor, or other party transacting business with the District, and not to release, use or disclose the same except with the prior written permission of the District. This obligation shall survive the termination or cancellation of the Contract between Contractor and the District or of the undersigned's employment or affiliation with Contractor, even if occasioned by Contractor's breach or wrongful termination.

The undersigned recognizes that the disclosure of information may give rise to irreparable injury to CCSD, a client or customer of the District, or to the owner of such information, inadequately compensable in damages and that, accordingly, the District or such other party may seek and obtain injunctive relief against the breach or threatened breach of the within undertakings, in addition to any other legal remedies which may be available. The undersigned acknowledges that he or she may be personally subject to civil and/or criminal proceedings for such breach or threatened breach.

(Signature)

(Title)

(Date)

APPENDIX G

Offeror Acceptance Signature Page

**Unarmed Security Guard Services
RFP 2019-OPT-100**

TIME: 3:00 P.M.
DATE: Wednesday, September 5, 2018
LOCATION: Central Consolidated School District Procurement Office
US Hwy 64, Old High School Road, Shiprock, NM 87420

ACCEPTANCE CONDITIONS:

THE UNDERSIGNED HEREBY agrees to deliver and/or service the items specified in accordance with the terms, conditions, specifications and prices set forth. He/She also certifies that he/she has not used any outside agent at arriving at the figures, and has not contacted any competitors in arriving at these figures.

THE UNDERSIGNED CERTIFIES that he/she read and understood the general conditions, and that the firm represented accepts the conditions and submits the attached proposal in full compliance with the General Conditions.

NAME OF FIRM

TYPE OR PRINT NAME OF OWNER, PARTNER, OR AUTHORIZED AGENT

SIGNATURE OF OWNER, PARTNER, OR AUTHORIZED AGENT

MAILING ADDRESS OF FIRM

TELEPHONE NUMBER OF FIRM

FAX NUMBER

E-MAIL ADDRESS

APPENDIX H

New Mexico Preference Resident Veterans Certification

**Unarmed Security Guard Services
RFP 2019-OPT-100**

Reminder, a copy of Resident Veterans Preference Certificate must be submitted with the proposal in order to ensure adequate consideration and application of NMSA 1978, § 13-1-21 (as amended).

_____ (NAME OF CONTRACTOR) hereby certifies the following in regard to application of the resident veterans' preference to this procurement:

Please check one box only

- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is less than \$1M allowing me the 10% preference on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$1M but less than \$5M allowing me the 8% preference on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.
- I declare under penalty of perjury that my business prior year revenue starting January 1 ending December 31 is more than \$5M allowing me the 7% preference on this solicitation. I understand that knowingly giving false or misleading information about this fact constitutes a crime.

“I agree to submit a report, or reports, to the State Purchasing Division of the General Services Department declaring under penalty of perjury that during the last calendar year starting January 1 and ending on December 31, the following to be true and accurate:

“In conjunction with this procurement and the requirements of this business' application for a Resident Veteran Business Preference/Resident Veteran Contractor Preference under NMSA 1978, § 13-1-21 or 13-1-22, when awarded a contract which was on the basis of having such veterans preference, I agree to report to the State Purchasing Division of the General Services Department the awarded amount involved. I will indicate in the report the award amount as a purchase from a public body or as a public works contract from a public body as the case may be.

“I understand that knowingly giving false or misleading information on this report constitutes a crime.”
I declare under penalty of perjury that this statement is true to the best of my knowledge. I understand that giving false or misleading statements about material fact regarding this matter constitutes a crime.

(Signature of Business Representative)*

(Date)

*Must be an authorized signatory for the Business. The representations made in checking the boxes constitutes a material representation by the business that is subject to protest and may result in denial of an award or termination of award of the procurement involved if the statements are proven to be incorrect.