### HACKENSACK BOARD OF EDUCATION HACKENSACK, NEW JERSEY

## REQUEST FOR PROPOSAL RFP 24-005

#### After School High Impact Tutoring Program for Hackensack Middle School

Lydia Singh

**Business Administrator/Board Secretary** 

Submission Date: December 13, 2023

### ETHICS IN PURCHASING Statement to Vendors

#### School District Responsibility

#### **Recommendation of Purchases**

It is the desire of the Board of Education to have all Board employees and officials practice exemplary ethical behavior in the procurement of goods, materials, supplies, and services.

School district officials and employees who recommend purchases shall not extend any favoritism to any vendor. Each recommended purchase should be based upon quality of the items, service, price, delivery, and other applicable factors in full compliance with *N.J.S.A.* 18A:18A-1 et seq.

#### Solicitation/Receipt of Gifts - Prohibited

School district officials and employees are prohibited from soliciting and receiving funds, gifts, materials, goods, services, favors, and any other items of value from vendors doing business with the Board of Education or anyone proposing to do business with the Board.

#### **Vendor Responsibility**

#### Offer of Gifts, Gratuities - Prohibited

Any vendor doing business or proposing to do business with the Board of Education, shall neither pay, offer to pay, either directly or indirectly, any fee, commission, or compensation, nor offer any gift, gratuity, or other thing of value of any kind to any official or employee of the Board of Education or to any member of the official's or employee's immediate family.

#### Vendor Influence - Prohibited

No vendor shall cause to influence or attempt to influence, any official or employee of the Board of Education, in any manner which might tend to impair the objectivity or independence of judgment of said official or employee.

#### **Vendor Certification**

Vendors or potential vendors will be asked to certify that no official or employee of the Board of Education or immediate family members are directly or indirectly interested in this request or have any interest in any portions of profits thereof. The vendor participating in this request must be an independent vendor and not an official or employee of the Board of Education.

Lydia Singh, CPA

Business Administrator/Board Secretary

#### HACKENSACK BOARD OF EDUCATION

#### **REQUEST FOR PROPOSAL**

## GENERAL SPECIFICATIONS

#### Lydia Singh

**Business Administrator/Board Secretary** 

#### HACKENSACK BOARD OF EDUCATION

## Request for Proposal (RFP) Consulting Services for After School Enrichment Programs for Elementary Schools

#### for the Hackensack School District

#### **Instructions for Respondents**

**1.** Proposals are to be submitted to:

Lydia Singh
Business Administrator/Board Secretary Hackensack
Board of Education
191 Second Street Hackensack,
New Jersey 07601

AT: 9:00AM ON: December 13, 2023

by mail, delivery service or in person; proposals that are submitted are to be sealed

2. Proposals must be placed in a sealed envelope/package and marked as shown below on the front of the envelope/package. Proposals <u>must be</u> submitted in <u>duplicate</u> on the submittal forms as provided, and in the manner designated. The Board requires one original copy, one duplicate copy, and one full digital copy on a thumb drive of the proposal package. The duplicate is necessary for processing the proposals. Respondents should also keep a complete copy of the proposal packet, exactly as submitted.

#### **Envelope Label Information:**

Lydia Singh

Business Administrator/Board Secretary

Hackensack Board of Education

191 Second Street

Hackensack, New Jersey 07601

Proposal No . 24-005

After School High Impact Tutoring Program for Hackensack Middle School

Date:

Name of Company Name

Address

City, State, Zip

Failure to properly label the proposal envelope may lead to the rejection of the proposal!

The Board of Education does not accept electronic (e-mail) submission of bids or proposals.

#### 3. PURPOSE

The Board of Education is soliciting a request for proposals (RFP's) for the purpose of entering into a contract for Consulting Services for an After School High Impact Tutoring Program for Hackensack Middle School. This will be a one (1) year contract for the 2023-2024 school year, subject to the conditions set forth in *N.J.S.A.* 18A:18A-42.

#### 4. <u>AFFIRMATIVE ACTION - EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC SCHOOLS</u>

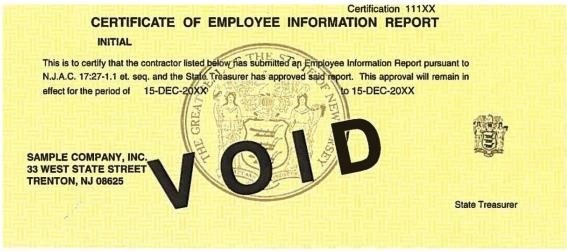
Each company shall submit to the Hackensack Board of Education, after notification of award, but prior to execution of a goods and services contract, **one** of the following three documents:

- Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program;
- A certificate of employee information report approval issued in accordance with <u>N.J.A.C.</u>
   17:27-4; or
- An employee information report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor, in accordance with <u>N.J.A.C</u>. 17:27-4.

**Please note:** A completed and signed Affirmative Action Questionnaire is requested with submission of bid/proposal. However, the Board will accept in lieu of the Questionnaire, Affirmative Action Evidence in the form of a current Certificate of Employee Information Report submitted with the bid/proposal.

If awarded a contract your company/firm will be required to comply with the requirements of <u>N.J.S.A.</u> 10:5-31 et seq. and <u>N.J.A.C.</u> 17:27 et seq., and the terms and conditions of the Mandatory Equal Employment Opportunity Language (Exhibit A).

#### Sample Certificate of Employee Information Report



All respondents are requested to submit with their response, a copy of their firm's Certificate of Employee Information Report. Failure to submit the Certificate or other required documents prior to the execution or award of contract will result in the rejection of the bid/proposal.

### 5. <u>ANTI-BULLYING BILL OF RIGHTS - REPORTING OF HARASSMENT, INTIMIDATION AND BULLYING CONTRACTED SERVICE PROVIDER</u>

The contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act - *N.J.S.A.* 18A:37-13.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. The district shall provide to the contracted service provider a copy of the board's Anti-Bullying Policy.

In accordance with <u>N.J.A.C.</u> 6A:16-7.7(c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the School Business Administrator/Board Secretary.

#### 6. <u>ANTI-DISCRIMINATION PROVISIONS</u> - *N.J.S.A.* 10:2-1

<u>N.J.S.A.</u> 10:2-1. Anti Discrimination provisions. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:

- a) In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b) No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c) There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- **d)** This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.<u>1985</u>, c.490 (C.18A:18A-51 et seq.).

#### 7. AWARD OF CONTRACT; RESOLUTION; NUMBER OF DAYS

Any contract awarded under this process shall be made by resolution of the Board of Education. The award must be made within sixty (60) days of the receipt of the proposals, however subject to extension pursuant to *N.J.S.A.* 18A:18A-36 (a).

#### 8. <u>BUSINESS REGISTRATION CERTIFICATE</u> (*N.J.S.A.* 52:32-44)

Pursuant to <u>N.J.S.A.</u> 52:32-44 as amended, a contractor shall provide the contracting agency with the business registration of the contractor and that of any named subcontractor prior to the time a contract, purchase order, or other contracting document is awarded or authorized. At the sole option of the contracting agency, the requirement that a contractor provide proof of business registration may be fulfilled by the contractor providing the contracting agency sufficient information for the contracting agency to verify proof of registration of the contractor, or named subcontractors, through a computerized system maintained by the State.

Request of the Board of Education: All bidders or companies providing responses for requested proposals, are **requested** to submit with their response package a copy of their "New Jersey Business Registration Certificate" as issued by the Department of Treasury of the State of New Jersey.

The Board reminds all respondents that failure to submit the New Jersey Business Registration Certificate prior to the award of contract will result in the rejection of the proposal.

A subcontractor named in a bid or other proposal made by a contractor to a contracting agency shall provide a copy of its business registration to any contractor who shall provide it to the contracting agency pursuant to the provisions of subsection b. of this section. No contract with a subcontractor shall be entered into by any contractor under any contract with a contracting agency unless the subcontractor first provides the contractor with proof of a valid business registration.

The contractor shall maintain and submit to the contracting agency a list of subcontractors and their addresses that may be updated from time to time during the course of the contract performance. A complete and accurate list shall be submitted before final payment is made for goods provided or services rendered or for construction of a construction project under the contract. A contracting agency shall not be responsible for a contractor's failure to comply with this subsection.

A contractor or a contractor with a subcontractor that has entered into a contract with a contracting agency, and each of their affiliates, shall collect and remit to the Director of the

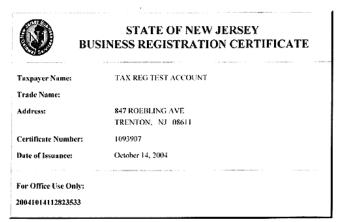
Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L.<u>1966, c.30</u> (C.54:32B-1 et seq.) on all their taxable sales of tangible personal property delivered into this State.

#### N.J.S.A. 54:49-4.1: Violations of Registration Requirements; Penalties.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false information of business registration under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency or under a casino service industry enterprise contract.







#### 9. <u>CERTIFICATE (CONSENT) OF SURETY</u> □ REQUIRED ⊠ NOT REQUIRED

When required, each respondent shall submit with its proposal a certificate from a surety company stating that the surety company will provide the contractor with a performance bond in an amount equal to the amount of the contract (*N.J.S.A.* 18A:18A-25). Such surety company must be licensed and qualified to do business in the State of New Jersey. The certificate (consent) of Surety, together with a power of attorney, must be submitted with the proposal.

Failure to complete, submit or to sign the Certificate (consent) of Surety will be cause for disqualification and rejection of proposal.

#### 10. CONTRACTOR/VENDOR REQUIREMENTS—OFFICE OF THE NEW JERSEY STATE COMPTROLLER

Contractors/vendors doing business with the board of education are reminded of the following legal requirements pertaining to the Office of the New Jersey State Comptroller:

#### a) Access to Relevant Documents and Information - N.J.S.A. 52:15C-14(d)

Private vendors or other persons contracting with or receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or board of education shall upon request by the State Comptroller provide the State Comptroller with prompt access to all relevant documents and information as a condition of the contract and receipt of public monies. The State Comptroller shall not disclose any document or information to which access is provided that is confidential or proprietary. If the State Comptroller finds that any person receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or board of education refuses to provide information upon the request of the State Comptroller, or otherwise impedes or fails to cooperate with any audit or performance review, the State Comptroller may recommend to the contracting unit that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the contracting unit.

#### b) Maintenance of Contract Records - N.J.A.C. 17:44-2.2

Relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by OSC pursuant to *N.J.S.A.* 52:15C-14(d).

The contractor/vendor to whom a contract has been awarded, shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

#### 11. CRIMINAL HISTORY BACKGROUND CHECKS - N.J.S.A. 18A:6-7.1 (REQUIREMENT)

When required, providers for the services of this contract, shall submit to the school district prior to commencement of contract, evidence or proof that each employee assigned to provide services and that comes in **regular contact with students**, has had a criminal history background check, and furthermore, that said background check indicates that no criminal history record information exists on file for that worker.

Failure to provide a proof of criminal history background check for any employee coming in **regular contact with students**, prior to commencement of contact, may be cause for breach of contract.

If it is discovered during the course of the contract that an employee has a disqualifying criminal

history or the employee has not had a criminal history background check, that employee is to be removed from the as a service provider immediately.

#### 12. <u>DEBARMENT, SUSPENSION, OR DISQUALIFICATION</u>

The Board of Education will not enter into a contract for work with any person, company or firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List, or the State of New Jersey Consolidated Debarment Report (<a href="www.state.nj.us/treasury/debarred">www.state.nj.us/treasury/debarred</a>). All respondents are required to submit a sworn statement indicating whether or not the respondent is, at the time of the proposal, included on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List or the State of New Jersey Consolidated Debarment Report, or the Federal Debarred Vendor List--Excluded Parties List System—System for Award Management (SAM.gov)

#### 13. DOCUMENTS, MISSING/ILLEGIBLE

The respondent shall familiarize himself with all forms\* provided by the Board that are to be returned with the proposal. If there are any forms either missing or illegible, it is the responsibility of the respondent to contact the School Business Administrator/Board Secretary for duplicate copies of the forms. This must be done before the proposal opening date and time. The Board accepts no responsibility for duplicate forms that were not received by the respondent in time for the respondent to submit with his proposal.

#### 14. DOCUMENT SIGNATURES – ORIGINAL; BLUE INK

All documents returned to the Board shall be signed with an original signature in ink (blue). Failure to sign and return all required documents with the proposal package may be cause for disqualification and for the proposal to be rejected pursuant to N.J.S.A. 18A:18A-2(y) (non-responsive). The Board will not accept facsimile or rubber stamp signatures.

- \* Forms provided by the Board of Education that must be returned with proposal:
  - Acknowledgement of Addenda
  - Affirmative Action Questionnaire or Certificate of Employee Information Report
  - Chapter 271 Political Contribution Disclosure Form
  - Vendor Questionnaire and Certification
  - Iran/Russia and Belarus Disclosure of Investment Activities
  - Non Collusion Affidavit
  - Proposal Form
  - Statement of Ownership Disclosure

<sup>\*</sup> Please check your RFP package for these forms!

#### 15. EXAMINATION OF SPECIFICATIONS, ACKNOWLEDGEMENT

The respondent, by submitting a proposal, acknowledges that he has carefully examined the proposal specifications, documents, addenda (if any), and the site; and that from his investigation, he has satisfied himself as to the nature and location of the work, the general and local conditions and all matters which may in any way affect the work or its performance, and that as a result of such examination, he fully understands the intent and purpose thereof, his obligations thereunder, and that he will not make any claim for, or have any right to damages, because of the lack of any information.

Each respondent submitting a proposal for a service contract shall include in his proposal price all labor, materials, equipment, services, and other requirements necessary, or incidental to, the completion of the work, and other pertinent work as hereinafter described, in accordance with the proposal specifications and documents.

#### 16. FALSE MATERIAL REPRESENTATION – N.J.S.A. 2C:21-34-97(b)/TRUTH IN CONTRACTING

A person commits a crime if the person knowingly makes a material representation that is false in connection with the negotiation, award or performance of a government contract. If the contract amount is for \$25,000.00 or above, the offender is guilty of a crime of the second degree. If the contract amount exceeds \$2,500.00, but is less than \$25,000.00, the offender is guilty of a crime of the third degree. If the contract amount is for \$2,500.00 or less, the offender is guilty of a crime of the fourth degree.

Respondent should be aware of the following statutes that represent "Truth in Contracting" laws:

- <u>N.J.S.A.</u> 2C:21-34, et seq. governs false claims and representations by bidders. It is a serious crime for the bidder to knowingly submit a false claim and/or knowingly make material misrepresentation.
- <u>N.J.S.A.</u> 2C:27-10 provides that a person commits a crime if said person offers a benefit to a
  public servant for an official act performed or to be performed by a public servant, which is a
  violation of official duty.
- <u>N.J.S.A.</u> 2C:27-11 provides that a bidder commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.
- Bidder should consult the statutes or legal counsel for further information.

#### 17. FINANCIAL GUARANTEE AND BONDING REQUIREMENTS

Please note: The name, address, and phone number of the Bond Underwriter as well as the Bond Number shall be included with all bonds submitted to the Board of Education.

#### Financial Guarantee □ REQUIRED ☑ NOT REQUIRED

Each proposal when required shall be accompanied by a bid bond, cashier's check or certified check for ten percent (10%) of the amount of the total contract, but not in excess of \$20,000 (twenty-thousand dollars). This guarantee shall be made payable to the Hackensack Board of Education. Such deposit shall be forfeited upon refusal of a respondent to execute a contract; otherwise, checks shall be returned when the contract is executed. The financial guarantee check for unsuccessful respondents will be returned as soon after the proposal opening as possible but in no event later than (10) days after the proposal opening.

<u>Uncertified business checks, personal checks or money orders are not acceptable.</u>

All bid bonds submitted must be signed and witnessed with original signatures. The Board will not accept facsimile or rubber stamp signatures on the bid bond. Failure to sign the bid bond by either the Surety or Principal shall be deemed cause for disqualification of the proposal. The Attorney- in-Fact who executes the bond on behalf of the surety shall affix to the bond a certified and current copy of the Power of Attorney.

The Board of Education will only accept bid bonds from companies that are licensed and qualified to do business in the State of New Jersey. Such a list may be available upon request to the State of New Jersey, Department of Banking and Insurance, CN 325, Trenton, New Jersey 08625.

Failure to submit or failure to sign the financial guarantee shall be cause for disqualification and rejection of proposal.

#### 18. FORCE MAJEURE

Neither party shall be liable in damages for any failure, hindrance or delay in the performance of any obligation under this Agreement if such delay, hindrance or failure to perform is caused by conditions beyond the control of either party, including, but not limited to, Acts of God, flood, fire, war or the public enemy, explosion, government regulations whether or not valid (including the denial or cancellation of any export or other necessary license), court order, state funding, or other unavoidable causes beyond the reasonable control of the party whose performance is affected which cannot be overcome by due diligence.

Vendors, and/or contractors who have a contract with the Board of Education to provide goods or services cannot unilaterally claim an increase in the cost of the contract because of Force Majeure.

#### 19. GENERAL CONDITIONS

Authorization to Proceed - Successful Vendor/Contractor

No service shall be rendered by the successful contractor unless the vendor/contractor receives an approved purchase order authorizing the vendor/contractor to render the service.

#### Award of Contract

It is the intention of the Board of Education to award the contract to the respondent(s) whose response is the most advantageous to the board, price and other factors considered, and who will provide the highest quality service at fair and competitive prices. The Board reserves the right to award contracts to multiple contractors when it is in the best interests of the Board.

#### Return of Contract Documents—When Required

Upon notification of award of contract by the Board of Education, the contractor may be required to sign and execute a formal contract with the Board.

#### • Purchase Order - Considered to Be a Contract N.J.S.A. 18A:18A-2(n)

If a formal contract is not required by the Board of Education, an approved and signed Board of Education Purchase Order will constitute a contractual agreement.

When a formal contract is required, the contractor shall sign and execute said contracts and return the contracts with other required documents to the Office of the School Business Administrator/Board Secretary.

Failure to execute the contract and return said contract and related documents within the prescribed time may be cause for a delay in payment for services rendered or products received or the annulment of award by the Board of Education with any financial security becoming property of the Board of Education. The Board of Education reserves the right to accept the proposal of the next lowest responsible respondent.

#### • Renewal of Contract; Availability and Appropriation of Funds—When Applicable

The Board of Education may, at its discretion, request that a contract for certain services be renewed in full accordance with *N.J.S.A.* 18A:18A-42. The School Business Administrator/Board Secretary, may negotiate terms for a renewal of contract proposal and present such negotiated proposal to the Board of Education. All multi-year contracts and contract renewals are subject to the availability and appropriation annually of sufficient funds as may be needed to meet the extended obligation.

The Board of Education is the final authority in awarding renewals of contracts. Contracts for professional services may be awarded only for twelve (12) months and cannot be renewed.

#### • Term of Contract

The successful respondent, to whom the contract is awarded, will be required to do and perform the work/services and to provide and furnish the materials in connection therewith in accordance with the plans and specifications on or before the date listed in the <u>Technical Specifications</u>.

#### Purchase Order Required; Notice to Proceed

No contractor or vendor shall commence any project or deliver any goods until he is in receipt of an approved purchase order authorizing work to begin or goods to be delivered.

#### 20. INSURANCE AND INDEMNIFICATION ☑ Required □ Not Required

The respondent, to whom the contract is awarded for any service work or construction work, shall secure, pay the premiums for and keep in force until the contract expires, insurance of the types and amounts listed below:

#### Commercial General Liability

\$2,000,000	General Aggregate
\$2,000,000	Products
\$1,000,000	Personal Injury
\$1,000,000	Each Occurrence Combined Single Limit for Bodily Injury and Property Damage
\$50,000 \$5,000 \$4,000,000 \$1,000,000	Fire Damage Medical Expense Excess Umbrella Liability Sexual Harassment

#### a) Insurance Certificate - When Required

- The contractor must present to the Board of Education an insurance certificate in the above types and amounts before any work or service begins.
- Automobile liability insurance shall be included to cover any vehicle used by the insured.
- The certificate holder shall be as follows:

Hackensack Board of Education c/o The Business Office

Additional Insured Claim - The contractor must include the following clause on the insurance certificate.

#### "Hackensack Board of Education is named as an additional insured"

#### OTHER INSURANCES

<u>WORKERS COMPENSATION</u> Evidence of adequate Workers Compensation Insurance as required by the laws of the State of New Jersey and the United States, must be available for perusal. The minimum limits are the following, unless a greater amount is required by law:

Bodily Injury by Accident	\$1,000,000	Each Accident
Bodily Injury by Disease	\$1,000,000	Policy Limit
Bodily Injury by Disease	\$1,000,000	Each Employee
Automobile Liability	\$1,000,000	Per Occurrence

#### b) Indemnification

The contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the Board and its agents, employees and Board members, from and against any and all claims, demands, suits, actions, recoveries, judgments and costs and expenses (including, but not limited to, attorney's fees) in connection therewith on account of the loss of life or property or injury or damage to any person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract or the performance of services by the contractor under the agreement or by a party for the whole contract is liable. This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this agreement.

The contractor is to assume all liability of every sort of incident to the work, including property damage caused by him or his men or by any subcontractor employed by him or any of the subcontractor's men.

#### 20a. <u>INSURANCE</u>; <u>PROFESSIONAL LIABILITY – CERTIFICATE REQUIRED</u>

■ Required □ Not Required

The successful respondent to whom the contract is awarded shall provide to the Board of Education with contract documents a Professional Liability Insurance Certificate with the following limits:

\$1,000,000 Each Incident; Occurrence; Wrongful Act \$3,000,000 Aggregate

The insurance certificate name as to the certificate holder shall be as follows:

The Hackensack Board of Education c/o TheBusiness Office and remain in full force during the term of contract.

### 21. <u>IRAN DISCLOSURE OF INVESTMENT ACTIVITIES FORM - N.J.S.A. 18A:18A-49.4 & RUSSIA/BELARUS PROHIBITED ACTIVITIES FORM N.J.S.A. 52:32-60.1,</u>

The Hackensack Board of Education, pursuant to N.J.S.A. 18A:18A-49.4, shall implement and

comply with Public Law 2012, c.25, Disclosure of Investment Activities in Iran - <u>N.J.S.A</u>. 52:32-55 et seq.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract, must complete a certification attesting, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the Division's website:

#### http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf

Pursuant to N.J.S.A. 52:32-60.1, et seq. (P.L. 2022, c.3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is engaged in prohibited activities in Russia or Belarus. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

This list is found on the Division's website:

https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf

If the Board determines that a person or entity has submitted a false certification concerning its engagement in investment activities in Iran under section 4 of P.L.2012, c.25 (C.52:32-58), or Prohibited Activities in Russia or Belarus under the board shall report to the New Jersey Attorney General the name of that person or entity, and the Attorney General shall determine whether to bring a civil action against the person to collect the penalty prescribed in paragraph (1) of subsection a. of section 5 of P.L.2012, c.25 (C.52:32-59)

In addition, bidders must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes on the lower portion of the enclosed form.

The Board has provided within the specifications, a Disclosure of Investments Activities certification form for all persons or entities that plan to submit a bid, respond to a proposal, or renew a contract with the board, to complete, sign and submit with the proposal.

Failure to complete, sign, certify and submit the Disclosure of Investment Activities in Iran & Russia/Belarus Prohibited Activities form with the bid/proposal shall be cause for rejection of the proposal.

#### 21a. LIABILITY - COPYRIGHT

The contractor (vendor) shall hold and save the Board of Education, its officials and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of his contract.

#### 22. NON COLLUSION AFFIDAVIT

A notarized Non-Collusion Affidavit shall be submitted with the bid/proposal. The bidder/respondent has to certify that he has not directly or indirectly, entered into any agreement, participated in any collusion, discussed any or all parts of this proposal with any potential bidders, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named bid, and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Board of Education relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said bid.

The respondent has to further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees of bona fide established commercial or selling agencies maintained by the respondent.

The Hackensack Board of Education has provided a Non-Collusion Affidavit form here within the specifications package. All respondents are to complete, sign, have the signature notarized and submit the form with the proposal response.

Failure to submit the Non-Collusion Affidavit with the proposal may be cause for the disqualification of the proposal.

#### 23. PAYMENTS

Every effort will be made to pay vendors and contractors within thirty (30) to sixty (60) days provided the Board of Education receives the appropriate documentation including but not limited to:

- Signed voucher by vendor;
- Packing Slips; and
- Invoices.

Payment will be rendered upon completion of services or delivery of full order to the satisfaction of the Board of Education, unless otherwise agreed to by written contract or mandated by N.J.S.A. 18A:18A-40.1. The Board may, at its discretion, make partial payments. All payments are subject to approval by the Board of Education at a public meeting. Payment may be delayed from

time to time depending on the Board of Education meeting schedule.

#### <u>Invoices</u>

The invoice clearly outlines the goods received or services rendered and the date(s) the services were rendered.

- The invoice must include the full name and address of the company.
- The invoice must include the board of education purchase order number.
- The invoice must have the company's invoice number that may be used as reference.
- The invoice must list the goods or services rendered.
- The invoice must be submitted to the Business Office.
- Invoices must be submitted within thirty (30) days of service.

#### **24.** PERFORMANCE BOND □ REQUIRED ☑ NOT REQUIRED

When required, the successful vendor shall furnish a Performance, Payment and Completion

Bond in a sum of at least one hundred percent (100%) of the total amount payable by the terms of this Contract. Such bond shall be in the form required by Statute.

Such bond shall further carry a stipulation that no advance, premature, excessive or delayed payments by the Owner shall in any way affect the obligation of the Surety on its bond.

Such a bond shall further stipulate that no payments made to the Contractor, nor partial or entire use of occupancy of the work by the Owner shall be an acceptance of any work or materials not in accordance with this Contract and the Surety shall be equally bound to the same extent as the Contractor.

It is expressly stipulated that the Surety for the Contractor on the project shall be obligated to make periodic inquiries of the Owner at reasonable times, to determine whether its Principal has performed or was performing the Contract in accordance with all of its terms and conditions, particularly in relation to the progress payments scheduled under said Contract with the Owner.

In the event the Contractor defaults or fails to perform or finish the work prescribed under the Contract for any reason whatsoever, it shall become the unqualified obligation of the Surety for the defaulting contractor to complete the Contract in accordance with its terms following receipt of notice from the owner of such default.

Successful respondent shall execute formal contract with the Board in the form required and in such number of counterparts as the Board may request. Such Performance, Payment and Completion Bond shall be furnished and such Contracts shall be executed and delivered by the successful respondent within ten (10) days after the receipt by the successful respondent of notice accepting his proposal by the Board.

The Board of Education will only accept performance bonds from surety companies that are licensed and qualified to do business in the State of New Jersey.

#### 25. POLITICAL CONTRIBUTION DISCLOSURE STATEMENT – PAY TO PLAY

#### **Annual Disclosure**

A business entity as defined by law is advised of its responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to *N.J.S.A.* 19:44A-20.13 (P.L. 2005 Chapter 271 section 3) if the business entity receives contracts in excess of \$50,000 from public entities in a calendar year. It is the business entity's responsibility to determine if filing is necessary. Additional information on this requirement is available from the New Jersey Election Law Enforcement commission at 1-888-313-3532 or at <a href="https://www.elec.state.nj.us">www.elec.state.nj.us</a>.

#### **Chapter 271 Political Contribution Disclosure Form**

Business entities (excluding those that are not non-profit organizations) receiving contracts in excess of \$17,500 from a board of education, are subject to the provisions of *N.J.S.A.* 19:44A-20.26. The law and rule provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
- -of the public entity awarding the contract
- -of that county in which that public entity is located
- -of another public entity within that county or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county.

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See <u>N.J.S.A</u>. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

The Hackensack Board of Education has provided a Chapter 271 Political Contribution Disclosure

Form within the specifications package for use by the business entity. The Board has also provided a list of agencies to assist the contractor. The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed Chapter 271 Political Contribution Disclosure form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

#### **POLITICAL CONTRIBUTIONS/AWARD OF CONTRACTS**

Pursuant to N.J.A.C.  $6A:23A-6.3(\alpha)$  (1-4) please note the following:

#### <u>Award of Contract -- Reportable Contributions - N.J.A.C. 6A:23A-6.3(a)(1)</u>

"No board of education will vote upon or award any contract in the amount of \$17,500 or greater to any business entity which has made a contribution reportable by the recipient under P.L.1973, c83 (codified at N.J.S.A. 19:44A-1 et seq.) to a member of the board of education during the preceding one-year period."

#### Contributions During Term of Contract - Prohibited N.J.A.C. 6A:23A-6.3(a) (2-3)

"Contributions reportable by the recipient under P.L. 1973, c83 (codified at N.J.S.A. 19:44A-1 et seq.) to any member of the school board from any business entity doing business with the school district are prohibited during the term of the contract."

"When a business entity referred to in 4.1(e) is a natural person, contribution by that person's spouse or child that resides therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity."

#### Chapter 271 Political Contribution Disclosure Form - Required - N.J.A.C. 6A:23A-6.3 (a) (4)

All business entities shall submit with their bid/proposal package a completed and signed Chapter 271 Political Contribution Disclosure Form. The Chapter 271 form will be reviewed by the Board to determine whether the business entity is in compliance with the aforementioned *N.J.A.C.* 6A:23A-6.3 (a) (2) Award of Contract.

The Chapter 271 Political Contribution Disclosure form shall be submitted with the response to the bid/proposal or no later than ten (10) days prior to the award of contract. Failure to provide the completed and signed form shall be cause for disqualification of the bid/proposal.

#### 26. PRESENTATION AND INTERVIEWS

The Board of Education may, at its option, require providers of its choice to attend interviews and make presentations to district officials. This process may only take place after proposals have been opened and reviewed and prior to the completion of the evaluation. **Under no circumstances shall the provisions of the proposal be subject to negotiation** - *N.J.S.A.* 18A:18A-4.5(b).

#### 27. RESPONDENT'S RESPONSIBILITY FOR PROPOSAL SUBMITTAL

It is the responsibility of the respondent to ensure that their proposal is presented to the Business Office and officially received before the advertised date and time of the proposal. It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any proposal not properly labeled and sealed.

#### 28. RIGHT TO KNOW LAW

All potentially hazardous materials or substances must be properly labeled in full accordance with the <u>New Jersey Right to Know Law</u> - <u>N.J.S.A</u>. 34:5A-1 <u>et seq</u>. All contractors or vendors who need additional information about the New Jersey Right to Know Law are to contact the:

New Jersey Department of Health and Senior Services
Right to Know Program
CN 368
Trenton, New Jersey 08625-0368

#### 29. STATEMENT OF OWNERSHIP

No business organization, regardless of form of ownership, shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, **prior to the receipt of the bid or accompanying the bid** of said business organization, bidders shall submit a statement setting forth the names and addresses of all persons and entities that own ten percent or more of its stock or interest of any type at all levels of ownership.

The included Statement of Ownership shall be completed and attached to the bid proposal. This requirement applies to all forms of business organizations, including, but not limited to, corporations and partnerships, publicly-owned corporations, limited partnerships, limited liability corporations, limited liability partnerships, sole proprietorship, and Subchapter S corporations. Failure to submit a disclosure document shall result in rejection of the bid as it cannot be remedied after bids have been opened.

Not-for-profit entities should fill in their name, check the not-for-profit box, and certify the form. No other information is required.

#### 30. SUBCONTRACTING; ASSIGNMENT OF CONTRACT

Contractors, services providers, and all vendors with whom the Board of Education have an executed contract may not subcontract any part of any work done or assign any part of contract for goods or materials for the Board without first receiving written permission from the School Business Administrator.

Contractors, service providers, and vendors using subcontractors assume all responsibility for work performed by subcontractors. The Board Business Office may require the following documents to be secured from all approved subcontractors:

- Insurance Certificate as outlined in the proposal specifications;
- Affirmative Action Evidence as outlined in the proposal specifications;
- New Jersey Business Registration Certificate; and
- Other documents as may be required by the Board of Education.

In cases of subcontracting, the Board of Education shall only pay the prime contractor. It is the sole responsibility of the prime contractor to ensure that all subcontractors are paid. The Board of Education shall not be responsible for payments to subcontractors and shall be held harmless against any or all claims generated against prime contractors for non-payment to subcontractors.

Transportation carriers hired by the vendor to deliver goods and materials are not considered to be subcontractors.

#### 31. TAXES

As a New Jersey governmental entity, the Board of Education is exempt from the requirements under New Jersey state sales and use tax (*N.J.S.A. 54:32B-1 et. seq.*), and does not pay any sales or use taxes. Respondents should note that they are expected to comply with the provisions of said statute and the rules and regulations promulgated thereto to qualify them for examinations and reference to any and all labor, services, materials and supplies furnished to the Board of Education. Contractors may not use the Board's tax exempt status to purchase supplies, materials, service or equipment.

A contractor may qualify for a New Jersey Sales Tax Exemption on the purchase of materials, supplies and services when these purchases are used exclusively to fulfill the terms and conditions of the contract with the Board of Education. All contractors are referred to the New Jersey Division of Taxation—Tax Bulletin S&U-3 for guidance. Again, contractors are not permitted to use the Board's tax identification number to purchase supplies, materials, services of equipment.

#### 32. TERMINATION OF CONTRACT

#### For Cause

If the Board determines that the contractor has failed to comply with the terms and conditions of the proposal upon which the issuance of the contract is based or that the contractor has failed to perform said service, duties and or responsibilities in a timely, proper, professional and/or efficient manner, then the Board shall have the authority to terminate the contract upon written notice setting forth the reason for termination and effective date of termination.

Termination by the Board of the contract does not absolve the contractor from potential liability for damages caused to the District by the contractor's breach of this agreement. The Board may withhold payment due the contractor and apply the same towards damages once established. The Board will act diligently in accordance with governing statutes to mitigate damages. Damages may include the additional cost of procuring said services or goods from other sources.

The contractor further agrees to indemnify and hold the District harmless from any liability to subcontractors or suppliers concerning work performed or goods provided arising out of the lawful termination of this agreement.

#### For Convenience

The Board reserves the right to terminate the contract for convenience upon thirty days written notice. The contractor will be paid for services paid to the date of termination, but shall not be entitled to any damages.

#### HACKENSACK BOARD OF EDUCATION



## Request for Proposal RFP 24-005

## TECHNICAL SPECIFICATIONS



**Lydia Singh** 

**Business Administrator/Board Secretary** 

#### HACKENSACK BOARD OF EDUCATION



#### HACKENSACK BOARD OF EDUCATION

**Business Office** 

191 Second Street Hackensack, NJ 07601

The Hackensack Public School system invites applications from interested organizations or persons to provide professional development as per the following:

## Request for Proposal After School High Impact Tutoring Program for Hackensack Middle School

Beginning: 9:00 am

Submission Date: December 13, 2023

Contact for Proposal Package:

Lydia Singh
Business Administrator/Board Secretary
201-646-0295

#### **Purpose and Background**

The Hackensack Public School system (hereafter referred to as "HPSS") is soliciting proposals from organizations or individuals that are qualified and interested in providing After School High Impact Tutoring Program for Hackensack Middle School

For the purpose of this RFP, the parties shall be referred to as follows:

- a) "Agency" means the entity/person that will provide the after school services
- b) "District" means the Hackensack Public Schools
- c) "Participants" means the educators/employees/students who will be participating/receiving the services

#### **Scope of Services**

The objective of the RFP is to obtain the most qualified agency to provide a high impact tutoring program after school during the 2023-2024 school year at Hackensack Middle School. Additionally, the agency will provide these programs beginning in January of 2024 for approximately 15 weeks. Tutoring will take place on Monday and Wednesday for one hour (including attendance, instruction, student program updating, and dismissal). The student to teacher ratio will be 3:1. There will be a total of 36 students serviced with, 1080 hours of tutoring. The vendor will ensure the completion of a criminal background check of the tutors, with the district's assistance if needed. Tutors will follow a prescribed curriculum set forth by the vendor and aligned to the New Jersey Student Learning Standards.

#### **QUALIFICATIONS OF RESPONDENTS**

- Experience implementing after school tutoring programs
- Experience working with middle school age students
- Established procedures and policies to support the safety of students and staff
- Established Curriculum for tutoring programs and offerings

To be eligible, an organization must, at a minimum, provide the following:

- 1. A project plan of a similar scale and concept that demonstrates experience in delivering tutoring programs for 36 students. In addition, the project plan should confirm:
  - 1. Proof of leadership and organizational skills, as well as strong project management and scheduling skills;
  - 2. Experience with conducting and/or leading tutoring sessions in English language arts and math; and
  - 3. Extensive working knowledge of assessment literacy and the ability to design instructional interventions in response to student data.
  - 4. Provide resumes/CVs and describe qualifications and experience of key leadership staff who will be involved in this project.

In addition, attest that all tutoring staff:

- 1. Are appropriately qualified and have been thoroughly vetted by the organization;
- 2. Have obtained criminal background history clearance consistent with N.J.S.A.18A:6-7.1 and N.J.A.C. 6A:9B-4.2:
- 3. Hold experience tutoring in Mathematics or English language arts with middle school students

#### **Contract Period**

The contract period will be for the 2024-2025 school year with specific dates to be determined based on the availability of the agency and the district.

#### <u>Presentation Package - Submit the RFP Response</u>

The Hackensack Board of Education seeks from all participating respondents' information that will assist the district in selecting the respondent who will provide the highest quality services at a fair and competitive price. All respondents shall prepare a presentation package to be submitted with the RFP. Submittals shall include one (1) original copy, two (2) copies of the completed RFP, and one (1) thumb drive with a full digital copy of the Proposal. All submissions must be submitted, in a sealed package with the label RFP 24-005 "High Impact Tutoring" marked on the front. Responses are to be received no later than Dec 13 2023 at the Board of Education Office located at 191 Second Street Hackensack, New Jersey 07601.

#### **Presentation Package**

#### The proposal shall include the following items:

- <u>Transmittal Letter Proposal</u>: Each respondent shall submit a transmittal letter with their proposal that identifies the organization or person submitting the proposal and includes a commitment by said organization or person to provide the service required by the Hackensack Board of Education.
- <u>Description of Service</u>: All respondents should list all services to be rendered with their explanation in detail of how the services will be provided. By submitting a proposal, respondents acknowledge that they fully understand the scope of work, activity, and service.
- Qualifications: Relevant Experience: All respondents shall submit evidence and documentation highlighting qualifications and experience they have that will assist the district in the evaluation and selection process.
- <u>Fee Proposal</u>: All respondents are to submit a fee proposal that compliments the service that is being requested. If the district requests an hourly, daily, weekly rate or per case, per evaluation rate or even a lump sum rate, then the fee proposal submitted by the respondent must be the same.
- <u>Letter of Transmittal</u>: The letter of transmittal and the Presentation Package are to be addressed and mailed to:

Lydia Singh
Business Administrator/Board Secretary
Hackensack Board of Education
191 Second Street
Hackensack, New Jersey 07601

Reminder: The Letter of Transmittal and the Presentation Package are to be submitted with the RFP Package.

#### The Proposal may include:

- 1. Briefly describe your organization, in no more than 2-5 sentences.
- 3. List organization's website.
- 4. Describe organization type (non-profit, for-profit, etc.)
- 5. How long the organization has been tutoring students?
- 6. How many students has the organization tutored in a typical year?
- 7. How many tutors does the organization currently employ?
- 9. How will the organization recruit and train its new and existing tutoring to support the New Jersey High Impact Tutoring program?
- 10. Where in New Jersey does the organization currently operate?

#### Capability, Capacity, and Qualifications of the Vendor

- 1. Please describe evidence of your organization's prior successes in tutor recruitment, training, and/or instructional materials for tutoring.
- 3. Describe any program evaluations that demonstrate a positive impact on student achievement. Concrete, specific, and quantitative metrics are strongly preferred over qualitative descriptions. Independent research studies demonstrating effectiveness are particularly valuable.
- 4. Include 1-2 supporting artifacts that demonstrate your organization's ability to effectively provide tutoring services to LEAs. You must include evidence of success for all the services for which you are applying.
- 5. List all other state or local education agencies that you have partnered with in the past five years to provide similar services in a table similar to the one below. If any of those state or local education agencies terminated their contracts with your organization early, please explain.

I FA or	Years of	Services	Brief	Terminated
1				
SEA	contract		Description	early?
name		(recruitment,		Yes/No (If
		training,		yes, please
		and/or		explain)
		instructional		
		materials)		

- 6. List a minimum of three (3) relevant client references, including client names, addresses, contact names with emails and phone numbers, dates of service, and type(s) of service(s) provided.
- 7. Provide a statement of the approximate number of students and number of schools your organization can responsibly support, and how they would be served by your proposed team. Include the locations (specific New Jersey counties) that are able to be served by your organization.

#### **Work Plan**

- 1. Describe the program design, project activities, materials, and other products, services, and reports to be generated during the program(s) and relate them to the stated purposes.
- 2. Please fill out a table similar to the one below, indicating the grade spans and subjects for which tutoring services will be offered:

Content	Grades	Offering tutor	Offering	Offering
		recruitment?	tutor	instructional
			training?	materials?

#### Approach/Methodology

- 1. Describe how your organization decided upon the work plan outlined above. Explain how your organization's approach to tutoring services is aligned to research-backed national best practices.
- 3. Describe any approaches to recruit tutors with particularly useful skillsets, such as fluency in languages other than English or experience serving students with disabilities. Note: Responding organizations with the ability to supply a higher number of tutors will be given preference over organizations supplying a smaller number of tutors.
- 4. Identify the tutor types that would be recruited and provided to LEAs: college students, teacher candidates; current or retired teachers; paraprofessionals; community member; and others (list).
- 5. Describe your organization's training schedule for tutors, including total hours of training, content areas covered, method of delivery (synchronous vs. asynchronous; virtual vs. in-person training), and alignment to the principles of high-impact tutoring.
- 6. Describe how your tutoring curriculum is NJSLS-based, high-quality, and how the proposed delivery approach is aligned with research-based instructional strategies for the given content area. Describe how data is used to make real-time shifts in individual supports.
- 7. If applicable, identify if a curriculum-integrated online platform will be used to deliver services. If so, please describe it, its functionality, and how it supports student learning.

#### **Cost Proposal**

- 1. Develop an overall budget. Include any breakouts by number of students served, hours of service, or cohort models that may be useful for LEAs to understand (e.g. costs per student for instruction of 3 x 45-minute periods per week for 10 weeks, etc.)
- 2. Identify specific fixed and variable costs:
  - a. Hourly rate per instructor;
  - b. Materials costs;
  - c. Tutor management and support costs;
  - d. LEA relationship management costs;
  - e. Reporting and analytic costs
  - f. Operations costs, materials costs, etc.

#### **Submission Deadline**

The deadline to submit all RFP Packages is 9:00 am December 13, 2023

#### Award of Contract/Selection Criteria

It is the intention of the Board of Education to award the contract to the respondent based upon relative experience, qualifications and who will provide the highest quality of service at fair and competitive prices.

The following is the criteria for evaluation of the proposal. Points shall be awarded based on the information contained in the proposal for each category as listed below on a scale of 1-10, with 10 meeting all required criteria and 1 not meeting the required criteria. The highest total score shall be the basis for the contract award.

The Hackensack Board of Education shall reward a contract to a firm or individual that best meets the needs and interests of the Board.

#### Authorization to Work

No service shall be rendered unless the successful respondent receives an approved purchase order authorizing the respondent to render the service and shall not bill or invoice the district in excess of the purchase order amount.

Documents to be Submitted with the Proposal

- 1. Ownership Disclosure Statement
- 2. Non-Collusion Affidavit
- 3. C. 271 Political Contribution Disclosure Form
- 4. Affirmative Action Questionnaire, Affidavit and Exhibit A
- 5. New Jersey Business Registration Certificate
- 6. Insurance Certificate or Certification of Agent
- 7. Iran/Russia and Belarus Disclosure of Investment Activities
- 8. Americans with Disabilities Act of 1990 Language
- 9. Proposal Forms

Please provide one original and two copies, as well as a thumb drive with a full digital copy of your proposal.

Contracts

Upon notification of award of contract by the Hackensack Board of Education, the successful respondent shall sign and execute a formal contract agreement with the Board of Education. The successful respondent shall sign and execute said contract and return it together with documents required by the district such as but not limited to:

- Professional Liability Certificate;
- Criminal History Background evidence;
- Other required documents as may be outlined in the proposal specifications.

Within ten (10) days of receipt of notification of award of contract, the executed contracts and related RFP 24-005

documents must be returned to:

Lydia Singh
Business Administrator/Board Secretary
Hackensack Board of Education
191 Second Street
Hackensack, New Jersey 07601

#### **Proposal Requirements**

- Provide all required and requested documentation and forms as indicated in this RFP.
- Professional Information and Qualifications
  - Name of Firm
  - Address of principal place of business and all other offices and corresponding telephone and fax numbers. Please note specifically which professionals will be assigned to work with the District;
  - For staff assigned to conduct this work, a description of the professional's education, experience, qualifications, certifications and licenses, and number of years with the firm and a description of their experience with projects similar to those described above;
  - At least three (3) references, all of which must have knowledge of your service to public entities;
  - No less than three (3) examples of your record of success (or significant achievements) serving public entities with similar projects;
  - The firm's ability to provide the services in a timely fashion (including staffing, familiarity and location of key staff);
  - A complete and detailed schedule of hourly rates;
  - A copy of all required professional federal and/or state licenses to perform the required activities; and,
  - Any other information that the interested firm deems relevant.
- At the request of the District, give an oral demonstration/presentation of their services and equipment prior to award. Vendors will not be compensated for making the presentation.

Provide all required and requested documentation and forms as indicated in this RFP.

Failure to submit documents requested may result in the determination that your proposal is non-responsive unless the District deems such a failure to be a minor informality.

#### FIRM QUALIFICATIONS

(Attach additional sheets if necessary)

COMPANY NAME
COMPANY LOCATIONS (if more than one, list principal location first)
COMPANY OVERVIEW, PRINCIPAL ACTIVITIES, ETC.
NUMBER OF EMPLOYEES
JOB CLASSIFICATION(S) OF EMPLOYEES (Include resumes of Managers and Supervisors as well as those who will be assigned to provide services)
YEAR COMPANY WAS ESTABLISHED

## PROPOSAL FORM Consulting Services for After School Enrichment Programs for Elementary Schools

All fees shall include planning time, travel/transportation and materials during the contract term. No other costs will be paid by HPSS. Please use the table below as a guide. Each contract will require a not to exceed amount for approval prior to initiating services.

	Hourly Amount/Program Amount
	Any Standard Fees or Discounts
The respondent by signing this proposal form, acknowledges the and documents; and further acknowledges he/she understands outline in the proposal	
Agent's Signature	
Date	
All proposals must be received no later than June 28,2023	
All proposals are to be sent to:	

Lydia Singh
Business Administrator/Board Secretary
Hackensack Board of Education
191 Second Street
Hackensack, New Jersey 07601

## Request for Proposal RFP

# PROPOSAL DOCUMENTS REQUIRED DOCUMENTATION

All documents in this section shall be completed, signed and submitted with the proposal package – Failure to submit the proposal documents and other documents so specified may be cause to reject the proposal for being non-responsive *N.J.S.A.* 18A:18A-2(y)



**Lydia Singh** 

**Business Administrator/Board Secretary** 

### To be completed and signed below & returned with a proposal. ACKNOWLEDGEMENT OF ADDENDA

RFP24-005	R	F	Ρ2	4-	0	0	5
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#### **Proposal Date:**

The Respondent acknowledges receipt of the hereinafter enumerated Addenda which have been issued during the period of bidding and agrees that said Addenda shall become a part of this contract. The respondent shall list below the numbers and issuing dates of the Addenda.

No Addenda Received  Name of Company	ADDENDA NO.	<u>ISSUING DATES</u>	
No Addenda Received  Name of Company  Address			
No Addenda Received  Name of Company  Address		_	1
No Addenda Received  Name of Company  Address			
No Addenda Received  Name of Company  Address			I
No Addenda Received  Name of Company  Address			1
No Addenda Received  Name of Company  Address			
Name of Company			1
Name of Company			
AddressP.O. Box  City, State, Zip Code  Name of Authorized Representative	□ No Addenda Received		
City, State, Zip Code  Name of Authorized Representative	Name of Company		
City, State, Zip Code  Name of Authorized Representative	Address	P.O. Box	
Name of Authorized Representative			
SignatureDate	Name of Authorized Representative		_
	Signature	Date	

## To be completed and signed below & returned with a proposal. AFFIRMATIVE ACTION QUESTIONNAIRE

RF	P 24-005		Date:			
		d returned with the proposal. dence—Certificate of Employe			lieu of this	Questionnaire,
1.	Our company has a federal	Affirmative Action Plan approv	al.	□ Yes	□ No	
	<i>If yes,</i> please attac	h a copy of the plan to this que	estionnaire.			
2.	Our company has a N.J. Stat	e Certificate of Employee Info	mation Report	□ Yes	□ No	)
	<i>If yes,</i> please attac	h a copy of the certificate to th	is questionnaire.			
3.	If you answered <b>"NO"</b> to be Employee Information Rep	oth questions No. 1 and 2, you ort – Form AA302.	ı must apply for an <i>A</i>	Affirmative Act	tion	
	•	artment of Treasury website fo state.nj.us/treasury/contract o		olic Contracts I	Equal Empl	oyment
	<ul><li>Click on "Employee II</li><li>Complete and submit</li></ul>	nformation Report" t the form with the appropriat	e payment to:			
		Department of Division of Public Contra P.O. Bo Trenton, NJ (	acts/EEO Compliance x 209	ğ		
	fees for this application are tucation prior to the execution	o be paid directly to the State or award of contract.	of New Jersey. A cop	y shall be sub	mitted to t	he Board of
l ce	ertify that the above informat	ion is correct to the best of my	/ knowledge.			
Na	me:					
Sig	nature					
Tit	le		Date			
Na	me of Company					

### To be completed, signed below & returned with a proposal.

### **HACKENSACK BOARD OF EDUCATION** Chapter 271

### **Political Contribution Disclosure Form** (Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 52:34-25)

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that (Business Entity) has made the following

reportable political contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26 during the twelve (12) months preceding this award of contract:

<u>Date of</u> <u>Contribution</u>	Amount of Contribution	Name of Recipient  Elected Official/ Committee/Candidate	<u>Name of</u> <u>Contributor</u>
·	may attach additiona	<u> </u>	
No Reportable ertify that	<b>Contributions</b> (Please	check (✔) if applicable.) (Busin	ess Entity) made no reportable contribu
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No Reportable of the control of the	Contributions (Please	check (✔) if applicable.) (Busin	in <u>N.J.S.A</u> . 19:44-20.26.
No Reportable of the control of the	Contributions (Please al, political candidate of	check (🗸) if applicable.) (Busin r any political committee as defined	in <u>N.J.S.A</u> . 19:44-20.26. Law 2005—Chapter 271.

Business Entity\_\_\_\_\_

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at *N.J.S.A.* 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (*N.J.S.A.* 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - o of the public entity awarding the contract
  - o of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See *N.J.S.A.* 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A</u>. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.** 

<sup>&</sup>lt;sup>1</sup> N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

#### P.L. 2005, c.271

(Unofficial version, Assembly Committee Substitute to A-3013, First Reprint\*)

**AN ACT** authorizing units of local government to impose limits on political contributions by contractors and supplementing Title 40A of the New Jersey Statutes and Title 19 of the Revised Statutes.

**BE IT ENACTED** by the Senate and General Assembly of the State of New Jersey:

- **40A:11-51** 1. a. A county, municipality, independent authority, board of education, or fire district is hereby authorized to establish by ordinance, resolution or regulation, as may be appropriate, measures limiting the awarding of public contracts therefrom to business entities that have made a contribution pursuant to P.L.1973, c.83 (C.19:44A-I et seq.) and limiting the contributions that the holders of a contract can make during the term of a contract, notwithstanding the provisions and parameters of sections 1 through 12 of P.L.2004, c.19 (C. 19:44A-20.2 et al.) and section 22 of P.L.1973, c.83 (C.19:44A-22).
- b. The provisions of P.L.2004, c.19 shall not be construed to supersede or preempt any ordinance, resolution or regulation of a unit of local government that limits political contributions by business entities performing or seeking to perform government contracts. Any ordinance, resolution or regulation in effect on the effective date of P.L.2004, c.19 shall remain in effect and those adopted after that effective date shall be valid and enforceable.
- c. An ordinance, resolution or regulation adopted or promulgated as provided in this section shall be filed with the Secretary of State.
- 52:34-25 2. a. Not later than 10 days prior to entering into any contract having an anticipated value in excess of \$17,500, except for a contract that is required by law to be publicly advertised for bids, a State agency, county, municipality, independent authority, board of education, or fire district shall require any business entity bidding thereon or negotiating therefor, to submit along with its bid or price quote, a list of political contributions as set forth in this subsection that are reportable by the recipient pursuant to the provisions of P.L.1973, c.83 (C.19:44A-I et seq.) and that were made by the business entity during the preceding 12 month period, along with the date and amount of each contribution and the name of the recipient of each contribution. A business entity contracting with a State agency shall disclose contributions to any State, county, or municipal committee of a political party, legislative leadership committee, candidate committee of a candidate for, or holder of, a State elective office, or any continuing political committee. A business entity contracting with a county, municipality, independent authority, other than an independent authority that is a State agency, board of education, or fire district shall disclose contributions to: any State, county, or municipal committee of a political party; any legislative leadership committee; or any candidate committee of a candidate for, or holder of, an elective office of that public entity, of that county in which that public entity is located, of another public entity within that county, or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county, or any continuing political committee.

The provisions of this section shall not apply to a contract when a public emergency requires the immediate delivery of goods or services.

b. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

#### C. As used in this section:

"business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate; and

"State agency" means any of the principal departments in the Executive Branch of the State Government, and any division, board, bureau, office, commission or other instrumentality within or created by such department, the Legislature of the State and any office, board, bureau or commission within or created by the Legislative Branch, and any independent State authority, commission, instrumentality or agency.

d. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.

P.L. 2005, c271 Page 2

19:44A-20.13 3. a. Any business entity making a contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind to a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or to a political party committee, legislative leadership committee, political committee or continuing political committee, which has received in any calendar year \$50,000 or more in the aggregate through agreements or contracts with a public entity, shall file an annual disclosure statement with the New Jersey Election Law Enforcement Commission, established pursuant to section 5 of P.L.1973, c.83 (C.19:44A-5), setting forth all such contributions made by the business entity during the 12 months prior to the reporting deadline.

- b. The commission shall prescribe forms and procedures for the reporting required in subsection a. of this section which shall include, but not be limited to:
- (1) the name and mailing address of the business entity making the contribution, and the amount contributed during the 12 months prior to the reporting deadline;
- (2) the name of the candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, candidate committee, joint candidate's committee, political party committee, legislative leadership committee, political committee or continuing political committee receiving the contribution; and
- (3) the amount of money the business entity received from the public entity through contract or agreement, the dates, and information identifying each contract or agreement and describing the goods, services or equipment provided or property sold.
  - c. The commission shall maintain a list of such reports for public inspection both at its office and through its Internet site.
- d. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity, or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

As used in this section:

"business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction; and

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate.

- e. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.
  - 4. This act shall take effect immediately

<sup>\*</sup> Note: Bold italicized statutory references of new sections are anticipated and not final as of the time this document was prepared. Statutory compilations of N.J.S.A. 18A:18A-51 is anticipated to show a reference to N.J.S.A. 40A:11-51 and to N.J.S.A. 52:34-25.

### List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

County Name: Bergen

State: Governor, and Legislative Leadership Committees

Legislative District #s: 32, 35, 36, 37, 38, 39, 40

State Senator and two members of the General Assembly per district.

County:

Freeholders County Clerk Sheriff

County Executive Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

Allendale Borough
Alpine Borough
Bergenfield Borough
Bogota Borough
Carlstadt Borough
Cliffside Park Borough
Closter Borough
Cresskill Borough
Demarest Borough
Dumont Borough
East Rutherford Borough
Edgewater Borough
Elmwood Park Borough
Emerson Borough
Englewood City

Englewood Cliffs Borough Fair Lawn Borough Fairview Borough Fort Lee Borough Franklin Lakes Borough

Garfield City Glen Rock Borough Hackensack City

Harrington Park Borough

Hasbrouck Heights Borough

Haworth Borough Hillsdale Borough Ho-Ho-Kus Borough Leonia Borough Little Ferry Borough Lodi Borough Lyndhurst Township Mahwah Township Maywood Borough Midland Park Borough Montvale Borough Moonachie Borough New Milford Borough North Arlington Borough Northvale Borough Norwood Borough Oakland Borough Old Tappan Borough Oradell Borough Palisades Park Borough Paramus Borough

Park Ridge Borough

Ramsey Borough

Ridgefield Borough
Ridgefield Park Village
Ridgewood Village
River Edge Borough
River Vale Township
Rochelle Park Township
Rockleigh Borough
Rutherford Borough
Saddle Brook Township
Saddle River Borough
South Hackensack Township

Teaneck Township Tenafly Borough <u>Teterboro</u> Borough

Upper Saddle River Borough

Waldwick Borough
Wallington Borough
Washington Township
Westwood Borough
Woodcliff Lake Borough
Wood-Ridge Borough
Wyckoff Township

(Continued on next page)

#### Boards of Education (Members of the Board):

Allendale Borough
Alpine Borough
Bergenfield Borough
Bogota Borough
Carlstadt Borough
Carlstadt-East Rutherford
Cliffside Park Borough
Closter Borough
Cresskill Borough
Demarest Borough
Dumont Borough
East Rutherford Borough
Edgewater Borough

Emerson Borough
Englewood Cliffs Borough
Fair Lawn Borough
Fairview Borough
Fort Lee Borough
Franklin Lakes Borough

Garfield City Glen Rock Borough Hackensack City

Elmwood Park

Harrington Park Borough Hasbrouck Heights Borough Haworth Borough
Hillsdale Borough
Ho Ho Kus Borough
Leonia Borough
Little Ferry Borough
Lodi Borough
Lyndhurst Township
Mahwah Township
Maywood Borough
Midland Park Borough
Montvale Borough
Moonachie Borough
New Milford Borough
North Arlington Borough

Northern Highlands Regional

Northern Valley Regional Northvale Borough Norwood Borough Oakland Borough Old Tappan Borough Oradell Borough Palisades Park Paramus Borough Park Ridge Borough Pascack Valley Regional Ramapo-Indian Hill Regional

Ramsey Borough Ridgefield Borough Ridgefield Park Township Ridgewood Village

River Dell Regional River Edge Borough River Vale Township Rochelle Park Township

Rockleigh

Rutherford Borough Saddle Brook Township Saddle River Borough South Hackensack Township

Teaneck Township Tenafly Borough

Teterboro

Upper Saddle River Borough

Waldwick Borough
Wallington Borough
Westwood Regional
Wood Ridge Borough
Woodcliff Lake Borough
Wyckoff Township

### Fire Districts (Board of Fire Commissioners):

None



#### CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS PURSUANT TO P.L.2022, c.3

CONTRA	ACT / BID SOLICITATION TITLE											
CONTRA	ACT / BID SOLICITATION No.											
	CHE	CK THE ADDDODDIATE	PO.									
	CHECK THE APPROPRIATE BOX											
	I, the undersigned, am authorized by the person or entity seeking to enter into or renew the contract idea above, to certify that the Vendor/Bidder is not engaged in prohibited activities in Russia or Belarus as term is defined in <a href="P.L.2022">P.L.2022</a> , c.3, section 1.e, except as permitted by federal law.											
	I understand that if this statement is section 1.d.	s willfully false, I may be so	ubject to penalty, as set forth in P.L.2022, c.3,									
OR												
	contract identified above, or one of	f its parents, subsidiaries,	son or entity seeking to enter into or renew the or affiliates may have engaged in prohibited e description of the activities is provided below.									
	Department/Division will not be perm	nitted to contract with such	being rendered as non-responsive, and the person or entity, and if a Quote is accepted or opriate penalties, fines and/or sanctions will be									
	Description of Prohibited Activity											
	Attach Additional Sheets If Necessary.											
engaging certification t is <u>not</u> en and shall t	in any prohibited activities and on one. If the bidder does not provide the ungaged in prohibited activities, the Sta	or before the 90 <sup>th</sup> day af pdated certification or at the ste shall not award the bus	22, c. 3, the bidder shall have 90 days to cease ter this certification, shall provide an updated at time cannot certify on behalf of the entity that iness entity any contracts, renew any contracts, s with the State that were issued on or after the									
Signature	e of Authorized Representative		Date									
Print Nan	me and Title of Authorized Representa	ative										
Mandan												
Vendor N	variie											

NJ Rev. 3.29.2022

<sup>&</sup>lt;sup>1</sup> Engaged in prohibited activities in Russia or Belarus\* means (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after the effective date of this act that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit.

## STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Quote Number: Bidder/Offeror:

# PART 1: CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX. FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <a href="http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

#### PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

#### OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

#### PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL ACTIVITIES ENTRY" BUTTON.

	Name		Relationship to Bidder/Offeror	
	Description	of Activities		
	Duration of	Engagement	Anticipated Cessation Date	
	Bidder/Offer	ror Contact Name	Contact Phone Number	
_	ADD	AN ADDITIONAL ACTIVITIES ENTRY		
Cer	tification: I, being	duly sworn upon my oath, hereby represent that the	 foregoing information and any attachments thereto to the best of my knowledge are true and	d complete. I
ackı	nowledge: that I a	am authorized to execute this certification on behalf of the	the bidder; that the State of New Jersey is relying on the information contained herein and that I	l am under a
con	tinuing obligation	from the date of this certification through the completion	ion of any contracts with the State to notify the State in writing of any changes to the information	on contained
here	ein; that I am awar	re that it is a criminal offense to make a false statement	t or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under	r the law and

Full Name (Print):

Signature:

Do Not Enter PIN as a Signature

Title:

Date:

that it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

To be completed, signed below & returned with a proposal.

### To be completed, signed below & returned with a proposal. **NON-COLLUSION AFFIDAVIT**

### **Title of Proposal**

Re: Proposal for the Hacke	nsack Board of Ed	lucation.			
STATE OF	)	Date:		_	
COUNTY OF	: ss: )				
l,	of t	he City of			
in the County of	and the	e State of			
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I am				of	
the firm of		ition in Compar			and the
collusion, discussed any or restraint of free, competiti in said Proposal and in the Education relies upon the this affidavit in awarding the I further warrant that contract upon an agreemexcept bona fide employee.	ve bidding in conhis affidavit are truth of the state ne contract for the no person or selection or understa	nection with the true and correct ements contained e said proposal. Iling agency has nding for a cor	e above named bid, and et, and made with full ed in said Proposal and been employed or re nmission, percentage,	d that all stateme knowledge that in the statement tained to solicit of brokerage or co	the Board of s contained in or secure such
	(Pri	nt Name of Con	tractor/Vendor)		
Subscribed and sworn to:_		SIGNATURE OF	CONTRACTOR/VENDO	R)	
before me this da	y of			<del>.</del>	
		Month	Year		
NOTARY PUBLIC SIGNATUR	RE	Print Name	e of Notary Public		
My commission expires	 Month	 Dav	,,	– Seal	

### To be completed & returned with a proposal.

# To be completed, signed below & returned with a proposal. CONTRACTOR/VENDOR QUESTIONNAIRE CERTIFICATION

Address		F	O Box	
7in		Dusiness Dhone Number /	1	Γv+
oncy Phone Number ( )		Business Phone Number (	. )	EXL
o ( )				
0.				
n Business	Number of Em	ployees		
References – Work previo	usly done for School Sys	stems in New Jersey		
Name of District	<u>Address</u>	Contact Person/Title	<u>Phone</u>	
1				
2				
3				
	<u>\</u>	<u>/endor Certification</u>		
Gifts; Gratuities; Compensation I declare and certify that no	i <b>on</b> person from my firm, bu n, or offered any gift, gi	igned by the president of the firrusiness, corporation, association ratuity or other thing of value t	or partne	rship offered or paid a
Vendor Certifications				
I declare and certify that I f members.	fully understand N.J.A.C.	6A:23A-6.3(a) (1-4) concerning	vendor co	ontributions to schoo
I certify that my company is America.	not debarred from doing	g business with any public entit	y in New Jo	ersey or the United St
		ne in the second degree in New gotiation, award or performance	-	

#### **EXHIBIT A**

#### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

#### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act. The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval;
- Certificate of Employee Information Report; or
- Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract\_compliance/.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

(Revised: January, 2016)

Form AA302 Rev. 02/22

#### STATE OF NEW JERSEY

Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program

IMPORTANT-READ	INSTRUCT	nons cas	SELULIV B	EEORE COA		LOYEE						AND TO	SUBMIT 1	THE RECUI	IBED
\$150.00 FEE MAY D https://www.nj.go	ELAY ISSU	IANCE OF	YOUR CER	RTIFICATE	DO NOT	SUBMIT EEO-1	REPORT								
					SECT	ION A - CO	MPANY	IDENT	IFICATION	ON					_
2. TYPE OF BUSINESS  1. MFG 2. SERVICE 4. RETAIL 5. OTHER								WHOLESALE 3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY							
4. COMPANY NAME								COMPANY E-MAIL							
5. STREET				СП	Y		COU	NTY	ST	ATE	21	PCODE			_
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			$\perp$			ECTION B	EMBLO	VAREN	TDATA						
<ol> <li>Report all p no employees in</li> </ol>	a particula														0 000
AN EEO-1 REPOR	T.														
JOB CATEGORIES	ALL EMPLOY EES				PER	MANENT MI	NORITY/N	ON-MIN	ORITY EM	PLOYEE	BRE AKDOV	VIN			
	COL. 1	COL. 2	COL. 3		***	······ MALI	E				*****	FEM	ALE****	****	
	Total	Male	Female	$\vdash$		_		_	2 OR						2 OR
	(Cols.2 &3)			BLACK	HISPANI	C AMER INDIAN	ASIAN	MIN	MORE RACES	BLACK	HISPANIC	AMER	ASIAN	MIN	MORE RACES
Anagers															
Professionals															
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iales Workers				Ш		_		_						_	Ь
Office & Clerical	_			$\square$		-		_				_		_	Ь—
Craftworkers (Skilled)															$\vdash$
Operatives Semi-skilled)															
.aborers Unskilled)															
iervice Workers															$\vdash$
TOTAL						_									$oxed{}$
Fotal employment From previous Report (if any)															
			The	data belov	w shall N	OT be inclu	ded in th	e figure	es for the	appropr	riate categ	ories abo	ve.		
Temporary & Part- Time Employees															
	12. HOW WAS INFORMATION AS TO RACE OR ETITNIC GROUP IN SECTION B  1. Visual Survey 2. Employment Record 3. Other (Specify)						N B OBTA	TAINED? 14. IS THE FIRST 15. IF NO, DATE LAST Employee Information Report Submitted?				D			
13. DATES OF From		L PERIOD	USED	To:					1. YE		NO		MO. D	YEAR	1
				SEC	CTION C -	SIGNATURE /	AND IDEN	TIFICATI	ION					-	
16. NAME OF P	ERSON O	OMPLETE	NG FORM	(Print or T	ype)	SIGN	ATURE		П	TLE		D	MO D	AY YEAR	R
17. ADDRESS	NO. & ST	REET	CI	TY		COU	NTY	ST	ATE Z	IP CODE	PHONE (	AREA CO	DE, NO.,E	XTENSIO	0N)
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#### OWNERSHIP DISCLOSURE FORM

STATE OF NEW JERSEY

DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET P. O. ROW 230 TRENTON NEW JERSEY 08625-0230

33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230 PURSUANT TO N.J.S.A. 52:25-24.2, ALL PARTIES ENTERING INTO A CONTRACT WITH THE STATE ARE REQUIRED TO PROVIDE A STATEMENT OF OWNERSHIP. Please answer all questions and complete the information requested. YES NO 1. The vendor is a Non-Profit Entity; and therefore, no disclosure is necessary. The vendor is a Sole Proprietor, and therefore, no other disclosure is necessary. A Sole Proprietor is a person who owns an unincorporated business by himself or her-self. A limited liability company with a single member is not a Sole Proprietor. The vendor is a corporation, partnership, or limited liability company with individuals, partners, members, stockholders, corporations, partnerships, or limited liability companies owning a 10% or greater interest; and therefore, disclosure is necessary. If you answered YES to Question 3, you must disclose the information requested in the space below: (a) the names and addresses of all stockholders in the corporation who own 10% or more of its stock, of any class; (b) all individual partners in the partnership who own a 10% or greater interest therein; or, (c) all members in the limited liability company who own a 10% or greater interest therein. NAME NAME ADDRESS ADDRESS ADDRESS ADDRESS CITY STATE 7IP CITY STATE 7IP NAME NAME ADDRESS ADDRESS ADDRESS ADDRESS STATE ZIP STATE ZIP CITY CITY YES NO 4. For each of the corporations, partnerships, or limited liability companies identified in response to Question #3 above, are there any individuals, partners, members, stockholders, corporations, partnerships, or limited liability companies owning a 10% or greater interest of those listed business entities? If you answered YES to Question 4, you must disclose the information requested in the space below: (a) the names and addresses of all stockholders in the corporation who own 10% or more of its stock, of any class; (b) all individual partners in the partnership who own a 10% or greater interest therein; or, (c) all members in the limited liability company who own a 10% or greater interest therein. The disclosure(s) shall be continued until the names and addresses of every non-corporate stockholder, individual partner, and/or member a 10% or greater interest has been identified. NAME NAME ADDRESS ADDRESS ADDRESS ADDRESS STATE STATE CITY CITY NAME NAME ADDRESS ADDRESS ADDRESS ADDRESS CITY STATE ZIP STATE ZIP

5. As an alternative to completing this form, a Vendor with any direct or indirect parent entity which is publicly traded, may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10% or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10% or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10% or greater beneficial interest.\*

\* Attach additional sheets if necessary

DPP Rev. 9.21.2022