



**Special School District
Of St. Louis County**

SSD 115-17

**Invitation For
EPSON - DALITE
PURCHASE & INSTALLATION**

Request for Proposal and Guidelines for Submittal
ISSUED: **JANUARY 10, 2017**

**MANDATORY PRE-PROPOSAL WALKTHROUGH
WEDNESDAY, JANUARY 18, 2017, 9:00 A.M.
PLEASE NOTE GENERAL INSTRUCTIONS PAGE 7**

PROPOSALS DUE ON OR BEFORE:

**JANUARY 31, 2017 @ 11:00 A.M.
SPECIAL SCHOOL DISTRICT
PURCHASING & MATERIALS DEPARTMENT
12110 CLAYTON ROAD
ST. LOUIS, MO 63131-2516**

REQUEST FOR PROPOSAL

SUBJECT: SSD 115-17	DATE ISSUED: JANUARY 10, 2017
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1. Request for Proposals for furnishing the equipment and/or services described in Exhibit "B" Scope of Services will be received by the Special School District, PURCHASING DEPARTMENT, until the date and time specified below.

2. Due Date: **January 31, 2017** Time: **11:00 AM**

3. Submittal Location: Purchasing Department, 12110 Clayton Road, St. Louis, Missouri 63131-2516

4. District Contact Person: Tammy Notheis 314-989-7106 tnotheis@ssdmo.org
 314-989-7114 (fax)

5. All proposals are subject to the following: (checked)
- (X) EXHIBIT A Responsibilities
 - (X) EXHIBIT B Scope of Services
 - (X) EXHIBIT C Conditions
 - (X) EXHIBIT D District Rights
 - (X) EXHIBIT E Attachment 1: Insurance Requirements
 - (X) EXHIBIT F Attachment 2: Proposer Signature Section
 - (X) EXHIBIT G References
 - (X) EXHIBIT H Federal Work Authorization (E-Verify)

6. To offer a proposal please complete and return all required sheets of this proposal on or before the opening date and time. Late proposals will not be considered and will be returned unopened.

In compliance with the above, the undersigned offers and agrees, to furnish and deliver to the designated point(s) within the time specified and or all of the items upon which a price is quoted at the price set opposite each item and will allow the following prompt payment discounts:

Name and Address of Proposer:		
Telephone Number	Fax Number	E-mail Address
Signature of Authorized Person:		
Prompt Payment Terms (if any)	Date of Proposal:	

INVITATION

Special School District of St. Louis County (the "District") hereby issues this Request for Proposals ("RFP") to contract for SSD 115-17 Epson-DaLite Purchase w/Installation. The intent of this RFP is to purchase and install Epson 595Wi Interactive Projectors and Da-Lite Idea Screens at 10 Special School District locations. Complete information beginning on page 7.

The systems offered and quoted, shall incorporate all features and facilities listed in this specification.

Please quote labor plus materials for each location. RFP can be submitted on an all-or nothing basis.

The written proposal form shall contain the following information:

- Acceptance of proposal provisions, if not accepted in its entirety, should be noted or an explanation should be noted or inserted as Exhibits 1 and 2.
- Attachments 1 and 2 must be returned as part of the acceptance.
- The names of three (3) school districts or governmental agencies which your firm can use as a reference.

Each Proposer shall include three (3) copies of the proposal. Proposers must submit complete proposals covering all requirements identified in this RFP package to be considered. All proposals must be submitted in a sealed package(s) with the following information clearly marked on the front of the package:

January 31, 2017 @ 11 a.m.
Purchasing Department
12110 Clayton Road
St. Louis, MO 63131-2516
RE: SSD 115-17 EPSON – DALITE INSTALLATION

A public bid opening will be held at the above listed date and time; late proposals will not be accepted. If the District is unexpectedly closed on the scheduled bid opening date due to unforeseen circumstances, the bid opening will automatically occur on the next regular working day at 11 a.m. All proposals will be reviewed by SSD personnel. All Contract awards will require the approval of the Board of Education of the District.

FOR ADDITIONAL INFORMATION CONTACT:

Tammy Notheis
(314) 989-7106
tnotheis@ssdmo.org

Unauthorized contact by the Proposer with other District employees regarding the RFP may result in disqualification.

GENERAL INSTRUCTIONS

- Prospective Proposers are urged to read all sections very carefully. All questions must be submitted in writing via mail, express mail, e-mail, fax, etc., to the attention of the Purchasing Agent listed above by the close of business **January 25, 2017**. Questions submitted after the deadline will not be answered. Unauthorized contact by the Proposer with other District employees regarding the RFP may result in disqualification.
- Oral communications cannot be relied upon and shall not be the basis for responding to any part of this RFP. All properly submitted substantive questions will be responded to, in writing, in the form of an addendum to the solicitation.
- Failure to submit questions or otherwise seek clarification(s) by the deadline for submitting questions shall constitute a waiver of any potential claim by the Proposer.
- Misinterpretation of the specifications by the Proposer shall not relieve the Proposer of responsibility to perform.

BACKGROUND INFORMATION

Special School District of St. Louis County's unique status as a public school district providing special education services ensures that all students in St. Louis County receive quality and equal special education. The relative wealth of any local school district in St. Louis County does not influence the special education services offered to its students.

Special School District of St. Louis County provides services to more than 22,000 students with disabilities with approximately 97% of the students who receive special education services from Special School District attend a school in their local school district. In addition, the District provides a vocational technical education to about 2,000 students in two high schools.

PAYMENT TERMS

Payment under the Contract will be in accordance with the terms of the Contract after receipt and inspection of an invoice from the successful Proposer by the District Accounting Department. Days used to compute monthly prompt payment discounts will be the number of business days, excluding Saturdays and Sundays. All invoices must be sent to the Accounting Department--Accounts Payable, P.O. Box 31429, St. Louis, Missouri 63131-0429.

A. RESPONSIBILITIES

SSD 115-17

Special School District:

- Allowing the contractor's employees free access to the premises and facilities at all reasonable hours during the installation. Some after-hours work may be required for schools and facilities.
- Providing access to 120 volt, 20 AMP, 60 Hz commercial power necessary for the installation.
- Making alterations and repairs to the building, equipment or services if it is determined by the company to be desirable or necessary for safe operation.
- Making inspections when notified by the contractor that the equipment or any part thereof is ready for acceptance.
- Participation in a joint communications plan.

Contractor:

- Providing all supervision, labor, tools, equipment, materials, transportation, erection, construction, unloading, inspection and inventory housing.
- Furnishing and installing materials for a complete presentation system unless specific provisioning or installation of materials is denoted in this RFP.
- Obtaining Special School District permission before proceeding with any work necessitating cutting into or through any part of the building structure such as girders, beams, concrete, tile floors or partition ceilings.
- Promptly repairing all damage to the building due to carelessness of contractor employees and exercising reasonable care to avoid any damage to the building.
- Taking necessary steps to ensure that required firefighting apparatus is accessible at all times. Flammable materials shall be kept in suitable places outside the building.
- Installing the wire, cable and hardware in accordance with the specifications outlined herein.
- Conducting tests and inspections as specified post-installation.
- Promptly correcting any/all defects for which contractor is responsible as determined by Special School District.

A. RESPONSIBILITIES continued

SSD 115-17

- Coordinating all work with Special School District representative that may be designated at a future date before the commencement of the installation.
- Maintaining insurance and appropriate warranty bonds on the proposed distribution system until such time as it is accepted by Special School District.
- Removing all tools, equipment, rubbish and debris from the premises and leaving the premises clean and neat upon completion of the work.
- Abiding by the safety and security rules in force on the work site per local and governmental regulation.

B. SCOPE OF SERVICES

SSD 115-17

1. SYSTEM REQUIREMENTS

The chosen contractor will be responsible for the supply and installation of the following equipment consisting of:

88 - Epson 595Wi interactive projector w/flexible wall mount

78 - Da-Lite Idea Screen Wide 16:10 format (46" x 73.5") with full length marker tray (#28273T)

*10 - Da-Lite Idea Screen Wide 16:10 format (42" X 67" viewing area) with full length marker tray (#27273TC)

Dual gang box with wall plate connections: 3.5mm, HDMI, (3) RCA, USB, VGA

HD interactive cabling kit

All cabling to be housed in Panduit

NOTE: All vendors interested in participating in the proposal process are required to attend the mandatory pre-proposal conference(s) Wednesday, January 18, 2017 9:00 a.m. beginning at North Technical High School; we will then proceed to the remaining locations. Only attendees of this meeting will receive any correspondence or communication after that date.

Ackerman School

1550 Derhake Road

Florissant, MO 63033

Rooms: 1 - 2 - 3 - 4 - 5 - 8 - 11* - 14 - 15 - 16 (6 - 7 - 17)

North Technical High School

1700 Derhake Road

Florissant, MO 63033

Rooms: A100 - B107* - B113* - B121 - B123 - B125 - B136* - B203 - C218* - C229 (B211 - C123 - C125)

Neuwoehner School

12112 Clayton Road

St. Louis, MO 63131

Rooms: 8 - 9 - 21 - 22 - 23 - 24 - 25 - 26 - 31 - 37 (13 - 18 - 30)

Litzsinger School

10094 Litzsinger Road

St. Louis, MO 63124

Rooms: 3 - 4 - 5 - 6 - 7 - 8 - 12 - 18 - 40 - 51 (20* - 24 - 26)

Southview School

11660 Eddie & Park Road

St. Louis, MO 63126

Rooms: 1 - 3 - 5 - 8 - 9 - 10 - 16 - 18 - 22 - 27 (16 - 18 - 27)

B. SCOPE OF SERVICES continued

SSD 115-17

South Technical High School

12721 West Watson Road

St. Louis, MO 63127

Rooms: A119 – B5 – C202 – C222 – D105 - D111 – D129 – D203 – D2015 - O125

Bridges Program

(South Technical High School)

Rooms: 101-2* – 101-4 – 101-6 – 101-9

MaryGrove

2705 Mullanphy

Florissant, MO 63031

*Three (3) custom units to be installed after completion of classrooms currently under construction.

JDC

105 South Central

Clayton MO 63105

Rooms 1-2-3

- 1) **Respondents should be factory authorized Epson and DaLite resellers and installers. The use of subcontractors will not be permitted for this project.**
- 2) **At minimum, installation to be performed by a St. Louis County licensed low voltage contractor. Vendor is responsible for all St. Louis County licenses and permits if required.**
- 3) **In some rooms an existing SMARTBoard and projector may need to be removed before installation; submit this work as an option.**
- 4) **Miscellaneous hardware items, such as connectors, cable plugs, mounting brackets, etc. not specifically specified within this document or by the vendor, but which are required to make up a fully operational system which conforms to all State, Federal and/or local codes or requirements shall be provided by the vendor. These items will be considered as part of their proposal and included within the contracted price.**
- 5) **Completion of the installation, final inspections, as-built documentation, and successful system performance for a one-month period, will constitute acceptance of the system. Also manufacture warranty paperwork must be filed and presented to the client.**
- 6) **SSD reserves the right to purchase additional units at the per-unit price quoted.**

C. CONDITIONS

SSD 115-17

1) **GENERAL**

- a) The following general information is provided and shall be carefully followed by all Proposers to insure that the proposals are properly prepared.
- b) Each Proposer must furnish all information required by the RFP. The person signing the proposal must initial erasures or other changes. Proposals signed by an agent of the corporation must be accompanied by evidence of his or her authority.
- c) The District reserves the right to conduct discussions with qualified Proposers in any manner necessary to serve the best interest of the District.
- d) **UNDUE INFLUENCE** The Proposer shall not, under penalty of law and immediate disqualification of the proposal, offer or give any gratuities, favors or anything of monetary value to an officer, employee, agent, Board of Education member, Governing Council member or Parent Advisory Council member of the District for the purpose of influencing favorable disposition toward a submitted proposal or for any reason while a proposal is pending or during the bidding process.
- e) **COMPETITION** No Proposer shall engage in any activity or practice, by itself or with other companies, the result of which may be to restrict or eliminate competition or otherwise restrain trade. Violation of this instruction will result in immediate rejection of the Proposer's proposal.
- f) **DISCLOSED DATA** All materials submitted become the property of the Special School District of St. Louis County, Missouri. SSD understands that proposals may contain data that the Proposer does not want used or disclosed for any purpose other than evaluation of the proposal. However, any and all information submitted to a Missouri public school district is subject to the Missouri Sunshine Law and subject to disclosure upon request. SSD will attempt to provide you notice of any Missouri Sunshine Law requests seeking disclosure of the information you submitted prior to disclosure. However, given that SSD is obligated to make open records available to the public within three (3) business days, you herein agree and acknowledge that SSD bears no responsibility not to disclose such documents upon request. Finally, SSD retains no responsibility on behalf of you or your organization not to disclose the information. Rather, should you choose to do so, it is your sole responsibility to work to enjoin the disclosure of the records you submit without the involvement of SSD, its board, administration, agents, assigns, stakeholders, students, student's families', and/or employees.
- g) **ELECTRONIC OFFERS** Electronic or facsimile offers will not be considered in response to this RFP, nor will modifications by electronic or facsimile notice be accepted.
- h) **WITHDRAWAL** Proposals may be modified or withdrawn by written notice or in person by a Proposer or its authorized representative, provided its identity is disclosed on the envelope containing the proposal and such person signs a receipt for the proposal, but only if the withdrawal is made prior to the Deadline.
- i) **EQUAL EMPLOYMENT OPPORTUNITY** The District is an equal opportunity employer and does not discriminate on the basis of race, color, sex, age, physical or mental disability, national origin, religion, disabled veteran status or Vietnam era veteran status.
- j) **PURCHASING PREFERENCE** When contracting for any job or service, the District will give first consideration to Minority-Owned Business Enterprises (MBE), Woman-Owned Business Enterprises (WBE), Disability-Owned Business Enterprises (DOBE), and service-disabled veteran businesses (SDVE) that are Missouri businesses or businesses that maintain Missouri offices or places of business. See § 34.074, RSMo.
- k) **INSURANCE REQUIREMENTS** Proposer must sign and return a copy of Attachment #1 indicating ability to meet insurance requirement levels. Details included in Attachment #1, Insurance Requirements.

C. CONDITIONS continued

SSD 115-17

- l) **BARRED LIST.** By submitting a proposal, the Proposer certifies that it is not currently barred or otherwise prohibited from submitting proposals for contracts to any political subdivision or agency of the State of Missouri and it is not an agent of a person or entity that is currently barred or otherwise prohibited from submitting proposals for contracts by any political subdivision or agency of the State of Missouri.
 - m) **CONFLICT.** In the event of a conflict between the proposal and the RFP, the District shall resolve any inconsistency in favor of the RFP and provide written notice of it to the Proposer. Additionally, the District shall in good faith decide all inconsistencies and/or disputes pertaining to the Contract, the RFP and the proposal. The Proposer agrees to abide by the decisions of the District.
- 2) **TERMINATION**
- a) **TERMINATION FOR CAUSE** The District, in its discretion, may terminate the Contract in whole or in part at any time, whenever it is determined that the successful Proposer has failed to comply with or breached one or more of the terms and conditions of the Contract or specifications incorporated therein and the successful Proposer has failed to correct such failure or breach to the District's satisfaction within a period of 15 days after receiving written notice thereof from the District. In the event of the partial or total termination of the Contract, it is hereby agreed that the District shall only be obligated to pay in accordance with the terms of the Contract for materials and services, which have been accepted by the District.
 - b) **TERMINATION FOR CONVENIENCE** The District may terminate the Contract without cause by notifying the successful Proposer in writing 30 days prior to the effective date of termination. The successful Proposer shall not incur new obligations after the effective date of termination and shall cancel as many outstanding obligations as possible.
 - c) **TERMINATION FOR NON-APPROPRIATION** In the event the Board of Education of the District fails to approve the appropriation of funds sufficient to provide for the District's obligations under the Contract, or if the funds are not appropriated due to federal, state or local action, the District shall have the right to terminate the Contract by providing written notice to the successful Proposer and the District will thereby be relieved from all further obligations under the Contract.
- 3) **CONFLICT OF INTEREST** The successful Proposer must agree that under no circumstances shall a member, officer or employee of the District, the Board of Education, or the Governing Council during his/her tenure and for one year thereafter be permitted to participate in the Contract, or any part thereof, or to derive any benefits therefrom.
- 4) **INSPECTION OF RECORDS** During the term of the Contract and for a period of 36 months after the termination of the Contract, the successful Proposer shall make available for the inspection, examination and audit by the District or its agents, the records of all costs of and disbursements for providing services pursuant to the Contract, and all books, accounts, memoranda and any and all other documents of the successful Proposer or any affiliated organization, indicating and substantiating the cost of any and all expenditures related to the performance of the Contract, to assure compliance with this requirement. The successful Proposer shall grant the District access to such records upon 72 hours written notice from the District.
- 5) **INDEPENDENT CONTRACTOR** It is understood that the successful Proposer is an independent contractor supplying services to the District. Neither the successful Proposer nor its employees shall represent themselves to be employees, agents, representatives, partners or joint ventures of the District for any purposes whatsoever.
- a) The successful Proposer shall comply with all federal, state and local laws, regulations and ordinances, including but not limited to, the compliance with all employment tax requirements for withholding and all applicable state and federal employment and workers' compensation laws. The District shall not withhold taxes from the successful Proposer's compensation. The District shall not be construed to be the successful Proposer's employer, nor be held liable for any obligation as an employer.

C. CONDITIONS continued

SSD 115-17

- b) The successful Proposer will be required to assume full responsibility for the faithful execution of all the services outlined in their proposal. Special School District of St. Louis County will consider the successful Proposer to be the prime contractor and the sole point of contact with regard to contractual matters, including payment of any and all charges relating to this contract.
- 6) **ASSIGNMENT** The Proposer's obligations under the proposal or the Contract shall not be assignable or transferable without the written consent of the District.
- 7) **TAX EXEMPTION** The District is exempt from the payment of City, State and Federal Taxes. Such taxes must not be included in the Proposal price.

D. DISTRICT RIGHTS

SSD-115-17

- 1) **REJECTION OF PROPOSALS**
 - a) The District reserves the right, at its sole discretion, to reject all proposals that it receives because of this RFP. The District also reserves the right to waive informalities and minor irregularities in those proposals received, and retains the right to negotiate separately with any source whatsoever, in any manner necessary, to serve the best interests of the District. The District will, at its discretion, award the contract to responsible vendor(s) submitting the best proposal that complies with the RFP.
- 1) **LIABILITY AND RESERVED RIGHTS**
 - a) The District is not liable for any costs incurred by the vendor prior to the issuance of any agreements, contracts or purchase orders, and will not pay for information solicited or obtained in response to the RFP. The information obtained will be utilized solely to determine the suitability of the products or services offered. Subsequent procurement, if any, will be in accordance with appropriate rules and regulations.
 - b) This RFP does not commit the District to pay any cost incurred in the preparation or submission of any proposal or to procure or contract for any services. The District reserves the right to amend this RFP by an addendum issued up to five (5) business days prior to the date set for receipt of proposals. Addenda or amendments will be mailed or faxed to all vendors who have procured copies of the RFP. If revisions are of such a magnitude to warrant, in the District's opinion, the postponement of the date for receipt of proposals, an addendum will be issued announcing the new date.
- 2) **AWARD TIME** The District contemplates awarding the Contract within 90 calendar days from the Deadline for Proposals. Should the award of the Contract be delayed in whole or in part beyond the period 90 calendar days, such award shall be conditioned upon the Proposer's acceptance.
- 3) **CONTRACT AWARD** The Contract will be awarded to that Proposer whose proposal will be most advantageous to the District based on conformity to the RFP, reputation of the Proposer, cost and other factors. The award will be subject to approval by the Board of Education.
- 4) **INTERVIEWS** After reviewing all submitted proposals, the District may conduct interviews with any, all or none of the Proposers. Those Proposers who are interviewed will then have the opportunity to submit best and final proposals to the District. The District may, at any time, and in its sole discretion, interview any of the Proposers.

D. DISTRICT RIGHTS continued

SSD 115-17

- 5) **NEGOTIATION** The District reserves the right to negotiate Contract terms with any, all or none of the Proposers. After reviewing all submitted proposals, interviewing Proposers and receiving best and final proposals from selected Proposers, the District shall begin negotiation of the final Contract terms with the Proposer whose proposal is deemed most advantageous by the District. If negotiation does not result in mutual agreement of terms, the District may commence negotiations with a second Proposer, and so on.
 - a) The District reserves the right to recommence negotiations with any Proposer, regardless of whether negotiations have ceased or the District has commenced negotiations with a second Proposer.
 - b) The District reserves the right to enter into arrangements to acquire the same or competing services from other sources.
 - c) The District reserves the right to negotiate final Contract terms with any Proposer, regardless of whether such Proposer was interviewed or submitted a best and final proposal.
 - d) The District reserves the right to hold negotiations in an attempt to clarify and qualify terms of any proposal.
 - e) The District may accept any proposal as submitted whether or not negotiations have been conducted between the parties
 - f) Neither the commencement nor cessation of negotiations shall constitute rejection of the proposal or a counteroffer on the part of the District.
 - g) Initial proposals may not be withdrawn for 90 calendar days from the Deadline for Proposals except with the express written consent of the District. If a proposal is accepted as submitted, the negotiated final Contract shall consist of the Contract, this RFP, plus any addenda thereto, and the Proposer's proposal.
 - h) In the event the Contract initially awarded by the District is terminated for any reason within 120 days of the Deadline for Proposals, the District reserves the right to negotiate and accept any other submitted proposal.
- 6) **ALTERNATE OFFER** The District reserves the right to accept other than the lowest cost proposal if an alternate proposal is considered to be more advantageous to the District based on factors other than cost, at the sole discretion of the District.
- 7) **REJECTION/WAIVER** The District reserves the right to reject any or all proposals and to waive informalities and minor irregularities in proposals received. The District, in its sole discretion, will determine whether an irregularity is minor.
- 8) **SPECIFIC LIMITATIONS** The District may accept one part, aspect or phase, or any combination thereof, of any proposal unless the Proposer specifically qualifies its offer by stating that the proposal must be taken as a whole.
- 9) **REMOVAL FROM MAILING LISTS** The District reserves the right, in its sole discretion, to remove from mailing lists for future RFP's for an indeterminate period, the name of any Proposer for any reason.
- 10) **REDUCTION IN SCOPE OF WORK** In the event the District decides to make a minor reduction in the scope of the work of the Contract due to a change of conditions, the District shall notify the successful proposer of such decision in writing at least 30 days in advance and the Contract amount shall be equitably adjusted.
- 11) **PRE-CONTRACT EXPENSES** The District shall not be responsible for any pre-Contract expenses of any Proposer, including the successful Proposer, incurred prior to the commencement of the Contract.
- 12) **REVIEW SERVICES** The District reserves the right to periodically review and inspect the services performed by the successful Proposer.

**E. ATTACHMENT #1
INSURANCE REQUIREMENTS**

SSD 115-17

The Company shall, unless otherwise approved in writing by the District, obtain and maintain throughout the duration of this Agreement (or as otherwise specified) insurance of the types and in the amounts described below written through a company duly authorized to conduct business in the State of Missouri and with an A.M. Best Rating of A- or higher.

1. **Commercial General Liability Insurance.** Commercial general liability (CGL) in the amount of \$1,000,000 each occurrence/\$2,000,000 general aggregate and \$1,000,000 products-completed operations aggregate.
 - a. CGL insurance shall cover liability arising from premises, operations, independent contractor, products-completed operations and personal injury and advertising liability and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
 - b. The District shall be included as an Additional Insured under the CGL. This insurance shall apply as primary insurance
 - c. with respect to any other insurance or self-insurance programs afforded to, or maintained by, the District.
2. **Business Auto Liability Insurance.** Business auto liability and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto (including owned, hired and non-owned autos).
3. **Workers' Compensation Insurance.** Workers Compensation Insurance and employer's liability insurance.
 - a. The employer's liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident and each employee for bodily injury by disease.
 - b. Workers compensation limits shall not be less than the statutory limits.
4. **Errors and Omissions Insurance.** (Professional Liability – where required) Errors and omissions insurance with a limit of not less than \$2,000,000 per occurrence/\$3,000,000 aggregate. If such insurance is maintained on a per claim basis, the limit shall be \$2,000,000 per claim with a \$3,000,000 annual aggregate. Such insurance shall cover all services provided by the Company hereunder.
5. **Excess Umbrella Insurance.** Excess umbrella liability insurance with a limit of not less than \$1,000,000 in excess of the coverages listed in paragraphs 1, 2 and 3 above.
6. This will apply to the coverages listed in paragraphs 1, 2 and 3 above and will provide a waiver of subrogation in favor of the District.
7. By requiring the insurance as set out herein, the District does not represent that coverage and limits will necessarily be adequate to protect the Company and such coverage and limits shall not be deemed as a limitation on the company's liability under the indemnities provided to the District in this Agreement, or any other provision of the Agreement.
 - a. Prior to commencing the work, the Company shall furnish the District with a certificate(s) of evidence of insurance (ACORD Form 27 or equivalent), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. Failure of the District to demand such certificate or other evidence of full compliance with these insurance requirements or failure of the District to identify a deficiency from evidence that is provided shall not be construed as a waiver of the Company's obligation to maintain such insurance.
8. The District shall have the right, but not the obligation, to prohibit the Company from beginning work until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the District.
9. Failure to maintain the insurance required in the Attachment may result in termination of this Agreement at the District's option. The District may, but is not obligated to, obtain any insurance required hereunder and not maintained by the Company and charge the cost thereof to the Company.
10. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to the District's when requested.
11. The Company shall provide certified copies of all insurance policies required above within ten days of the District's written request for said copies.
12. The Company shall include the above requirements for types of insurance requirements in all of the subcontracts. Limit amounts for subcontractors may be less than those set forth above, upon written agreement of the District. The Company shall be responsible for collecting certificates of insurance and monitoring insurance coverage of its subcontractors to verify that the required coverage is maintained as required. All subcontractors providing professional services shall be required to provide professional liability insurance. In addition, all subcontracts shall include a similar indemnification of the District as provided in this Agreement.
13. The District reserves the right to request the Company to obtain additional insurance and limits on individual projects authorized hereunder. The Company shall obtain such insurance as soon as possible after such request and advise the District if the Company will be required to pay any additional premium. If so, the District shall pay such additional premium in excess of the premium for the above insurance. If the Company cannot obtain such additional insurance, the District may terminate this Agreement in full or in part upon notice to the Company.

E. ATTACHMENT #1 **SSD 115-17**
INSURANCE REQUIREMENTS continued

In order for the District to ensure that the minimum insurance requirements can be met by the company, please check one of the following:

Minimum insurance requirements can be met--a copy of insurance certificate is attached.

OR

Do not currently have minimum insurance levels--attached is a copy of a letter from insurance carrier stating that if awarded the Contract, levels of coverage will be met.

Firm Name

Signature Date

**F. ATTACHMENT #2
PROPOSER SIGNATURE SECTION**

SSD 115-17

- 1) Designate one individual as the Proposer's representative to the District during the Contract period. The representative will be contacted to solve any and all problems that may arise concerning the Contract or proposal. The undersigned Proposer hereby agrees to be bound by the terms of the RFP and that the enclosed proposal is submitted in accordance therewith. Once completed and returned, this proposal becomes the primary basis for evaluation and selection of the Proposer to provide the services required by SSD for the specified Contract period. By signing this proposal, the Proposer certifies that there are no "PARTIES OF INTEREST" or "CONFLICTS OF INTEREST", as defined by state and/or federal regulations, existing between the Proposer and SSD or any of its employees, Board of Education members or Governing Council members.

Legal name (Prime Contractor)

Representative's Name

Title

Address

Telephone Number

City, State & Zip

Fax Number

Size of firm, extent of market, business strength, business stability

Years in Operation

Years under current structure and/or under

Previous structure

The undersigned Proposer hereby agrees to be bound by the terms of the RFP and that the enclosed proposal is submitted in accordance therewith.

Company Name

Authorized Signature/Title

Address

Telephone Number

City, State & Zip

Fax Number

**F. ATTACHMENT #2
PROPOSER SIGNATURE SECTION continued**

SSD 115-17

1. Name of Proposer's Officers:

2. The undersigned hereby acknowledges the receipt of the following addenda:

Addendum Number	Date Issued	Acknowledged Signature
-----------------	-------------	------------------------

3. Number of Employees:

FULL TIME	_____
PART TIME	_____
TOTAL	_____

G. REFERENCES

SSD 115-17

Each Proposer must submit a minimum of three (3) references. Each reference must be presently using the services similar to those requested in this RFP in both quality and quantity. No reference may be an affiliate of the Proposer or the Proposer's officers, directors, shareholders or partners.

1) Company Name: _____

Business Address: _____

Name/Title of Contact: _____

Contact Phone Number: _____ E-Mail Address: _____

Contract Length: _____ Contract Value: _____

2) Company Name: _____

Business Address: _____

Name/Title of Contact: _____

Contact Phone Number: _____ E-Mail Address: _____

Contract Length: _____ Contract Value: _____

3) Company Name: _____

Business Address: _____

Name/Title of Contact: _____

Contact Phone Number: _____ E-Mail Address: _____

Contract Length: _____ Contract Value: _____

H. FEDERAL WORK AUTHORIZATION

SSD 115-17

FEDERAL WORK AUTHORIZATION PROGRAM (“E-VERIFY”) ADDENDUM

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District.

Accordingly, your company:

- a) agrees to have an authorized person execute the attached “Federal Work Authorization Program Affidavit” attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;
- b) affirms it is enrolled in the “E-Verify” (formerly known as “Basic Pilot”) work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By: _____ (signature)

Printed Name and Title: _____

For and on behalf of: _____ (company name)

H. FEDERAL WORK AUTHORIZATION continued

SSD 115-17

EXHIBIT A

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, _____, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.
2. I am employed by _____ (hereinafter "Company") and have authority to issue this affidavit on its behalf.
3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.
4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By: _____ (individual signature)

For: _____ (company name)

Title: _____

Subscribed and sworn to before me on this ____ day of _____, 201__.

NOTARY PUBLIC

My commission expires: