

**CLEMENTON BOARD OF EDUCATION
4 AUDUBON AVENUE
CLEMENTON, NJ 08021**

REQUEST FOR PROPOSAL

A. PURPOSE:

The Clementon Board of Education is seeking proposals from qualified respondents as follows:

Technology Services

B. SCOPE OF SERVICE:

The Board of Education desires to appoint a firm to provide technology services for the Clementon Board of Education. Any experience or knowledge of matters that directly affect the Clementon Board of Education should be addressed.

C. QUALIFICATIONS AND REQUIREMENTS OF RESPONDENTS:

1. Must provide detailed description of company background including recruitment, hiring, credentialing, training and evaluation process and on-site training programs for substitute teachers and substitute non-certified staff.
2. Must have a minimum of five (5) years' experience in providing technology services to boards of education within the State of New Jersey.
3. Must maintain a current principal office within the State of New Jersey.
4. Must describe any special services available to school board clients.
5. Must provide onsite personnel five (5) days per week.
6. Must list all past and present school board clients.

RESPONSIBILITIES:

Set-up, install, update, troubleshoot, prepare ahead of time, generate logins/passwords, provide staff with all information necessary to utilize the programs, add/delete student and staff information when they transfer-in/out, and maintain all software applications in the district. This includes but not limited to the following programs:

- New Students - Utilize the New Student Schedule sheet to update all programs that the student needs to be assigned.
- Develop an identification system to number/label to keep track of who it is assigned to and their location of each computer, printer, laptop, iPad, responders, overhead, projectors, Smartboards, and any other electronic equipment in the district.
- Genesis - create and update user accounts, general maintenance throughout the year, student scheduling, progress reports and report cards, gradebook, class lists, generate reports, all components of the Genesis program, input all data necessary for reports to be run, for example test data, and be the main point person for all aspects of this software program.
- Parent Access - Generate logins/passwords for parents and update parent information.
- Lunch Time - Provide all assistance for Nutri-Serve and administration to maintain program

- School Messenger - Student/Staff Emergency Broadcast - Update, on a continuous basis, with all new staff and students that arrive in the district and remove any persons not in the district (staff and students).
- Renaissance Learning - STAR - Complete all aspects of this program which includes, but not limited to, program set-up, updating new students, removing old students, generate student logins/passwords, set-up class lists, assign students to class/teacher, assign tests, and any other components of the program.
- Study Island, Reading Eggs/Eggspres, SchoolPace, IXL - Complete all aspects of this program which includes, but not limited to, program set-up, updating new students, removing old students, generate student logins/passwords, set-up class lists, assign students to class/teacher, etc.
- State Assessments (PARCC, Dynamic Learning Maps) - Coordinate all technology components, submit all student/staff data, update all computers for the assessments
- Classroom Computers/Laptops - Be proactive in making necessary updates, and generate a checklist of each computer, the year of each computer, the date it was last updated, and the update that needed to be done. This checklist should be submitted to administration every by the end of the following months: August, to make sure they are ready for the start of the school year, December and March/April, to prepare for all in-house and state testing.
- School Website - Keep the website updated at all times, completely clean out all sections of the website that are over a year old, confirm with administration each section you are cleaning out to verify it needs to be deleted, make updates as they are provided, and make sure all links work.
- Teacher Webpages - Notify the staff to remind them to update their webpage or to give you the information to update it, keep track of the staff members who have and have not updated their pages and provide a list to administration by the end of the first week each month of those that have not updated their website.
- Oncourse - Update the program with staff (new and old), make any updates to the program as necessary.
- Rosetta Stone - Provide software support, add/delete students as needed
- DynEd - Provide software support for selected students as needed
- IEP Direct - Provide software support as directed
- NJSMART - Complete all required uploads and updates as directed by administration and the New Jersey Department of Education with zero errors.
- District iPads (cart) - Research the software updates that may need to be done on each iPad through Apple (this will pop up on the iPads that an update is needed), make the necessary updates at the end of the day so that it has time overnight to get updated, clean out unnecessary information on the iPads, create a locking system so that every time they are shut down, it doesn't save anything, check each month that each iPad and charger is still there and accounted for, label each iPad and charger so that it is designated to stay with the iPad cart, check the assessment schedule and emails of upcoming assessments and make sure all iPads on the cart are updated, cleaned out, fully charged for each day of testing, and the testing program is working before testing takes place.
- Teacher iPads - Use an identification system to keep track of each iPad and who they are assigned to, send an email to the staff when you know a software update needs to be completed with directions on how to make the software up or to have them bring it to you so you can install the updated software.
- Update and submission of Technology Plans as required
- Submit necessary yearly state technology surveys and reports
- Complete any other necessary reports and documents required by administration
- Conduct training for staff members as needed and directed
- Printers - Maintain and update with ink/toner, order replacements and supplies as needed
- Contact all vendors for contract, quotes, pricing, etc., for the budget, purchasing, and planning for updates to our software and programs.
- Provide technology recommendations for upgrades and costs involved.
- Provide software and hardware support & troubleshooting and individual consultations for all staff members as requested.
- Manage all licenses on all programs to keep them current and keep track of when they expire so that renewal happens before the licenses expire.

- Utilize the technology request forms to complete requested tasks.
- Network maintenance for all electronics
- Initiate and investigate in obtaining grants for computers, software, etc.
- Member of the County Technology Team
- Set-up all technology equipment for all Board of Education Meetings to make sure they are working, have all of the necessary information needed, and fully charged
- Make sure all lab computers are shut down each night and turned on each morning.
- Provide email notification to the staff if you are not going to be in the building so they can prepare the lab for their use.
- Keep all computer labs organized and cleaned out of any equipment, materials, etc. at all times.
- No items are to be stored in the labs unless they are used for instructional purposes.
- Recycle/sell any equipment within 48 hours of receiving it. If items are received that are not deemed recyclable or sellable, they should be out of the building within a week of receiving it.
- Maintain an organized office where materials, manuals, etc. are easily accessible for administration in the event you are absent and they are needed.
- eBackPack, Discover Education, and Destiny Library System - provide any software and staff support
- Maintain all firewall and anti-virus systems/programs
- Maintain server updates, back-ups, and all necessary requirements that need to be completed to maintain an effective and efficient server.
- Manage all email accounts.
- Provide services in our shared services agreement with the Clementon Police Department as needed.
- Performs such other related duties and responsibilities as assigned or as deemed appropriate for any software, hardware, or electronic equipment.

D. CONTRACT PERIOD:

The term of contract for Request for Proposal of Technology Services Firm shall be from July 1, 2018 through June 30, 2019. The contract will be for a period of one year with the option for an additional one-year renewal.

E. COORDINATION OF ACTIVITIES:

All activities for this contract will be coordinated through the Administrative Offices of the Clement Board of Education, 4 Audubon Avenue, Clementon, NJ 08021 and addressed to Joanne Clement, Business Administrator/Board Secretary, 856-783-2300 ext. 1016, clemboe@CLEMENTON.k12.nj.us.

F. PRESENTATION PACKAGE – Submit the RFP Response

The Clementon 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.

The following shall be included in the presentation package:

1. Transmittal Letter - Proposal

Each respondent shall submit a transmittal letter with the RFP that identifies the person submitting the proposal and includes a commitment by that person to provide the service required by the CLEMENTON Board of Education.

2. Description of Services

All respondents should list all services to be rendered with their explanation in detail of how the services will be provided. Respondents by submitting a proposal acknowledge that they fully understand the scope of work, activity, and service.

3. 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.

4. Fee Proposal

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.

5. Letter of Transmittal

The letter of transmittal is to be addressed and mailed to:

Joanne Clement, Business Administrator/Board Secretary,
Clementon Board of Education
4 Audubon Avenue
Clementon, NJ 08021

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

G. SUBMISSION OF RFP PACKAGE:

All RFP Proposal Packages, including the Letter of Transmittal and the Presentation Package are to be addressed to:

Joanne Clement, Business Administrator/Board Secretary,
Clementon Board of Education
4 Audubon Avenue
Clementon, NJ 08021

Respondents are to include:

- One original RFP Package with original signature
- One copy of the RFP Package.

H. SUBMISSION DEADLINE:

The deadline to submit all RFP Packages is Wednesday, May 17, 2018 at 10:00 AM.

I. EVALUATION OF PROPOSALS:

The School District intends to award a professional services contract for the defined scope of work under the Fair and Open Process in accordance with N.J.S.A. 19:44A-20.4 et seq.

The proposals will be evaluated by the Superintendent, Business Administrator, and Board Members of the School District based upon information supplied by each Proposer in response to this RFP and the following criteria:

- Ability to meet all minimum qualifications.
- Overall knowledge and familiarity with the operations of the School District.
- Experience of the firm in providing similar services to other public bodies, with special emphasis on experience in New Jersey.
- Qualifications and experience of the professional.
- Qualifications and experience of the other members of the professional's firm.
- The hourly rates proposed. The proposal shall identify whether clerical and other overhead costs will be billed separately or included in the hourly labor rate for the attorneys.

J. AWARD OF CONTRACT

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.

K. AUTHORIZATION TO WORK:

No service shall be rendered unless the successful respondent receives an approved purchase order authorizing the respondent to render the service.

L. DOCUMENTS TO BE SUBMITTED WITH THE PROPOSAL:

- Affirmative Action Questionnaire (see attached form);
- Stockholders Disclosure Statement (see attached form);
- New Jersey Business Registration Certificate;
- Chapter 271 Political Contribution Disclosure Form (see attached form);
- Professional Liability Certificate;
- Criminal History Background evidence (as required by 18A:6-7.1);
- Non-Collusion Affidavit (see attached form); and
- W-9.

M. CONTRACTS:

Upon notification of award of contract by the Clementon 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 to the Board of Education.

N. AFFIRMATIVE ACTION REQUIREMENTS:

Each respondent 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:

- Appropriate evidence that the respondent is operating under an existing federally approved or sanctioned affirmative action program; or
- A certificate of employee information report approval issued in accordance with N.J.A.C. 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 N.J.A.C. 17:27-4.

O. BUSINESS REGISTRATION CERTIFICATE (N.J.S.A. 52:32-44)

Pursuant to N.J.S.A. 52:42-44 as amended by P.L. 2004 – Chapter 57, all respondents shall submit with their proposal package a copy of their “New Jersey Business Registration Certificate” as issued by the Department of Treasury of the State of New Jersey. Failure to provide the New Jersey Business Registration Certification with the proposal package may be cause for the rejection of the entire proposal.

Goods and Services

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract: **1)** The contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; **2)** prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; and **3)** during the term of this contract, the contractor and its affiliates shall collect, remit, and notify all subcontractors and their affiliates that they must collect and remit to the Director of the New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor, or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609)292-9292.

P. TERMINATION OF CONTRACT

If the Board determines that the contractor has failed to comply with the terms and conditions of the bid and/or proposal upon which the issuance of the contract is based or that the contractor has failed to perform said service, duties, 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 resolve the contractor from potential liability for damages caused the District by the contractor’s breach of this agreement. The Board may withhold payment due the contractor and apply 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.

Q. FALSE MATERIAL REPRESENTATION - N.J.S.A. 2C:21-34-97(b)

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.

R. POLITICAL CONTRIBUTION DISCLOSURE STATEMENT – PAY TO PLAY

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 www.elec.nj.us.

Pursuant to N.J.A.C. 6A:23A-6-3 (a1-4) please note the following:

Award of Contract - Reportable Contributions – N.J.A.C. 6A:23A-6.3 (a2) “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 as 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 (a2, 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 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 All bidders shall submit with their bid package a completed and signed Chapter 271 Political Contribution Disclosure Form. The Chapter 271 form will be reviewed by the district to determine whether the vendor is in compliance with the aforementioned N.J.A.C. 6a:23a-6.3 (A2) Award of Contract.

S. INTERPRETATIONS AND ADDENDA

No interpretation of the meaning of the specifications will be made to any Respondent orally. Every request for such interpretation should be made in writing to the Purchasing Agent and must be received at least ten (10) days prior to the date fixed for the opening of Proposals to be given consideration. Any and all interpretations and any supplemental instructions will be distributed in the form of a written addenda to the specifications. The addenda will be provided in accordance with N.J.S.A. 18a:18A-21 to the respondents by certified mail or certified fax no later than seven (7) days, Saturdays, Sundays, and holidays excepted, prior to the date for acceptance of Proposals. All addenda so issued shall become part of the contract document.

T. SUBCONTRACTING; ASSIGNMENT OF CONTRACT

Contractors, services providers, and all vendors with whom the Board of Education has an executed contract may not subcontract any part of any work done or consign any contract for goods or materials for the Board without first receiving written permission from the Purchasing Agent.

AFFIRMATIVE ACTION QUESTIONNAIRE

This form is to be completed and returned with the proposal. However, the Board will accept in lieu of this Questionnaire, a current Affirmative Action Evidence—Certificate of Employee Information Report

1. Our company has a federal Affirmative Action Plan approval. Yes No

If yes, please attach a copy of the plan to this questionnaire.

2. Our company has a N.J. State Certificate of Employee Information Report Yes No

If yes, please attach a copy of the certificate to this questionnaire.

3. If you answered **“NO”** to both questions No. 1 and 2, you must apply for an Affirmative Action Employee Information Report – Form AA302.

Please visit the New Jersey Department of Treasury website for the Division of Public Contracts Equal Employment Opportunity Compliance: www.state.nj.us/treasury/contract/compliance/

- Click on “Employee Information Report”
- Complete and submit the form with the appropriate payment to:

Department of Treasury
Division of Public Contracts/EEO Compliance
P.O. Box 209
Trenton, NJ 08625-0002

All fees for this application are to be paid directly to the State of New Jersey. A copy shall be submitted to the Board of Education prior to the execution or award of contract.

I certify that the above information is correct to the best of my knowledge.

Name: _____

Signature _____

Title _____ Date _____

Name of Company _____

Address _____

City, State, Zip _____

AFFIRMATIVE ACTION AFFIDAVIT

(To be completed by firms with less than 50 employees)

STATE OF NEW JERSEY

COUNTY OF _____

I, _____ of the (City, Town, Borough) of _____ in the County of _____, State of New Jersey, of full age, being duly sworn according to law on my oath depose and say that:

- 1. I am _____ of the firm _____ a contractor making a proposal upon the above named service.
- 2. _____ does not have 50 or more employees inclusive of all officers and employees of every type.
- 3. I am familiar with the Affirmative Action requirements of P.L. 1975, c. 127 and rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.
- 4. _____ has complied with all the affirmative action requirements of the State of New Jersey, including those required by P. L. 1975, c. 127 and the rules and regulations issued by the Treasurer, State of New Jersey, pursuant thereto.
- 5. I am aware that if _____ does not comply with P.L. 1975, c. 127 and the rules and regulations issued pursuant thereto, that no monies will be paid by the State of New Jersey, County of _____, until an affirmative action plan is approved. I am also aware that the contract may be terminated and _____ may be barred from all public contracts, for a period of up to five (5) years.
- 6. In the event my workforce increases to 50 employees, I must contact the State Affirmative Action Office and complete an Employee Information report.

Signature of Authorized Representative

Name and Title

Subscribed and sworn to

Before me this _____ day of _____, 20_____

(Seal) Notary Public of New Jersey

My Commission expires _____, 20_____

To be completed, signed below & returned with proposal.

CLEMENTON 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:

Reportable Contributions

| <u>Date of Contribution</u> | <u>Amount of Contribution</u> | <u>Name of Recipient Elected Official/ Committee/Candidate</u> | <u>Name of Contributor</u> |
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The Business Entity may attach additional pages if needed.

No Reportable Contributions (Please check (✓) if applicable.)

I certify that _____ (Business Entity) made no reportable contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26.

Certification

I certify, that the information provided above is in full compliance with Public Law 2005—Chapter 271.

Name of Authorized Agent _____

Signature _____ **Title** _____

Business Entity _____

