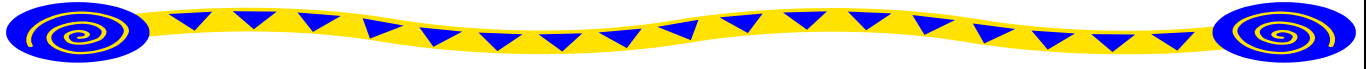


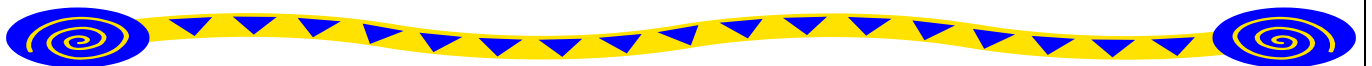
**EAST RUTHERFORD BOARD OF EDUCATION
EAST RUTHERFORD, NEW JERSEY**



***REQUEST FOR PROPOSAL
(RFP)***

Before and After Care Program

RFP 18-02



Mark Kramer, School Business Administrator/Board
Secretary

Submission Date:
Tuesday, May 22, 2018
10:00 AM

Part I. Notice to Bidders

The East Rutherford Board of Education (“Board”) is soliciting proposals for the purpose of entering into a contract for a before and after care program for the 2018-2019 school year.

PROPOSALS ARE

TO BE SUBMITTED TO: Mark Kramer
School Business Administrator/Board Secretary
East Rutherford Board of Education
100 Uhland Street
East Rutherford, New Jersey 07073

BY: 10:00 a.m. PREVAILING TIME **ON: Tuesday, May 22, 2018**

by mail, delivery service or in person. No proposals will be accepted if they arrive after the date and time specified above.

Two copies of the proposal should be submitted, together with a copy on a flash drive. Proposals must be placed in a *sealed* envelope/package, with the following information on the envelope.

Proposal No.:	RFP 18-02	Respondent:	<i>Name of Company</i>
Project:	Before/After Care Program		<i>Address</i>
Date:	Thursday, May 17, 2018		<i>City, State Zip</i>
Time:	10:00 a.m.		

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

All Proposals must be submitted on forms provided in this Request for Proposals (“RFP”) package.

If awarded a contract, respondent shall be required to comply with the requirements of N.J.S.A. 10:5-31, et seq. and N.J.A.C. 17:27-1.1, et seq.

The Board reserves the right to waive informalities in proposals and to reject any and all proposals, or parts thereof, if deemed in the best interests of the Board to do so.

Part II. Instructions to Respondents

1. Submission of Responses

Sealed responses shall be received, open and read by the Board's Business Administrator/Board Secretary on the date and time set forth in the Notice to Bidders.

Each document required to be submitted by the respondent (see Bid Proposal Checklist, **Schedule 1, pg. 15**) must be properly completed in accordance with this RFP.

Sealed responses forwarded to the Board before the time of opening of bids may be withdrawn upon written application of the respondent. Once bids have been opened, they shall remain binding offers for a period of sixty (60) calendar days.

Each respondent shall sign the documents to be submitted, where applicable, as follows:

- For a corporation, by an authorized principal executive officer;
- For a partnership or sole proprietorship, by a general partner or the proprietor respectively; or
- By a duly authorized representative.

2. Proposals & the Proposal Form

On the Proposal Form (see **Schedule 2, pgs. 16**), the respondent must state the prices offered, written or typed in ink, in words and numbers for each item requested. Any changes, corrections, whiteouts or strikeouts in the proposal must be initialed in ink by the person signing the bid.

If the amount shown in words and its equivalent in figures in the Proposal Form do not agree, the written words shall be binding. In the event there is a discrepancy between the unit prices and the extended totals, including any formula, the unit prices shall prevail.

Prices should be quoted without any federal or state taxes as the Board is exempt from such taxes.

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 services, and other pertinent work as hereinafter described, in accordance with the RFP documents.

On the Proposal Form the respondent should set forth prices for all the services requested.

3. Interpretations and Addenda

No interpretation of the meaning of the RFP will be made to any respondent orally. Every request for such interpretations should be made in writing to the School Business

Administrator and must be received at least 7 business days prior to the date fixed for the opening of proposals. Any and all interpretations and any supplemental instructions will be distributed in the form of a written addendum. The addenda will be provided in accordance with N.J.S.A. 18A:18A-21(c). Failure of the respondent to acknowledge receipt of all addenda shall not relieve respondent from any obligation.

4. Objections To Bid Documents

All potential respondents are advised to examine the RFP carefully. Any potential respondent who wishes to challenge the RFP shall file such challenge in writing as set forth above in **Part II, Section 3** no less than three (3) business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the Board or the award of a contract. N.J.S.A. 18A:18A-15.

5. Examination of Specifications, Acknowledgement

The respondent, by submitting a proposal, acknowledges that he has carefully examined the RFP 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 services, 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.

6. Interested Parties

No employee, elected or appointed officer or official of the Board, or member of the immediate family of any such person, may respond to this RFP or have a financial interest in the services.

7. Award of Contract; Resolution; Number of Days

Any contract awarded under this process will be made by resolution of the Board, or by the Board's Business Administrator/Board Secretary, pursuant to N.J.S.A. 18A:18A-36 & -37. 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).

It is the intention of the Board 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.

Failure to execute and return the contract and required 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 with any financial security becoming property of the Board. The Board reserves the right to accept the proposal of another responsible respondent.

8. Coordination of Activities

The following person will coordinate the activities for this proposal:

Name of Official: Giovanni Giancaspro
Position Title: Superintendent of Schools

9. Presentation and Interviews

The Board may at its option require respondents 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.

10. Documents/Materials Required To Be Submitted With Proposal

- A. *Checklist* The respondent is required to complete and submit the Proposal Checklist (see **Schedule 1, pg. 15**) indicating the respondent has submitted the documents referenced therein.
- B. *Bid Proposal Form* The respondent is required to complete and submit the Proposal Form with its response.
- C. Each respondent shall acknowledge receipt of addenda (see **Schedule 3, pg. 17**), if any such addenda have been issued.
- D. *Affidavit of Non-Collusion* The affidavit of non-collusion (see **Schedule 4, pg. 18**), shall be completed, executed and submitted with the bid.
- E. *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. See N.J.A.C. 6A:23A-6.3 & Local Finance Notice 2010-3. Accordingly, respondents should submit a completed Political Disclosure form, the instructions for which and a blank copy of which are attached hereto as **Schedule 5, pgs. 19-23**.
- F. *Iran Disclosure Of Investment Activities Form* N.J.S.A. 52:32-55, et seq. (P.L. 2012, c.25) prohibits State and local public contracts with persons or entities engaging in certain investment activities in energy or finance sectors of Iran. Said law is applicable to school boards. N.J.S.A. 18A:18A-49.4 The respondent shall, therefore, complete and submit with its proposal the Iran Disclosure form included as **Schedule 6, pg. 24** attached to the RFP.
- G. *Statement Of Ownership* New Jersey law, N.J.S.A. 52:25-24.2, provides that no corporation or partnership shall be awarded any state, county, municipal or school district contract for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said

corporation or partnership there is submitted a statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein. If one or more of such stockholders or partners is itself a corporation or partnership, the stockholders holding ten percent (10%) or more of that corporation's stock, or the individual partners owning ten percent (10%) or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, exceeding the ten percent (10%) ownership criteria has been listed. Accordingly, the statement (see **Schedule 7, pgs. 25-26**) must be completed and submitted with the bid.

H. *Statement of Qualifications* The respondent should set forth its qualifications to perform the services required, including its experience, other districts served, its familiarity with the East Rutherford School District, as well as addressing those criteria set forth in the Statement of Services. (See **Part III, pg. 10**)

11. Documents That Are Requested to be Submitted With Proposal, But Not Mandatory

A. *AFFIRMATIVE ACTION—EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC SCHOOLS*

Each company shall submit to the Board, 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 N.J.A.C. 17:27-4; or
- An employee information report (Form AA302) provided by the Department of Treasury, Division of Purchase & Property and distributed to the public agency to be completed by the contractor, in accordance with N.J.A.C. 17:27-4.

Please note: A completed and signed Affirmative Action Questionnaire is requested with submission of the bid/proposal. See **Schedule 8, pg. 27**. 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 N.J.S.A. 10:5-31, et seq. and N.J.A.C. 17:27, et seq., and the terms and conditions of the Mandatory Equal Employment Opportunity Language—Exhibit A, which language is as follows:

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 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES 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 or 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.

B. Business Registration Certificate (N.J.S.A. 52:32-44)

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 and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, 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 for 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.

It is requested, but not required, that the respondent submit its Business Registration Certificate with its proposal.

C. Insurance Certificate

It is requested, but not required, that the respondent submit with its proposal its Insurance Certificate indicating its insurance coverages.

12. Provisions That Will Be Included In the Contract

A. Anti-Bullying Bill of Rights—Reporting of Harassment, Intimidation And Bullying Contracted Service Provider

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. The district’s Anti-Bullying Policy is available at:

<https://www.straussesmay.com/seportal/Public/DistrictPolicy.aspx?policyid=5512&search=bullying&id=8123269e120b4bd38bfd33f99750a769>

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

B. Contractor/Vendor Requirements—Office Of The New Jersey State Comptroller

Pursuant to N.J.A.C. 17:44-2.2 (see also N.J.S.A. 52:15C-14(d)), the respondent shall maintain all documentation related to products, transactions or services under the 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.

C. Criminal History Background Checks—N.J.S.A. 18A:6-7.1

Providers for the services of this contract, shall submit to the school district prior to commencement of the 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.

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 as a service provider immediately.

D. Affirmative Action Exhibit A Language Per Section 1!A

This mandatory language will be attached to the contract for services.

E. Business Registration Language Per Section 11B

The mandatory business registration language will be made a part of the contract for services

F. Insurance

The successful respondent shall be required to purchase and maintain in full force and effect insurance coverages with limits of not less than the following:

Commercial general liability coverage, written on a per occurrence basis, with a minimum of \$1,000,000 per occurrence, and \$2,000,000 aggregate. The general liability aggregate limit shall apply on a per project or per location basis, if applicable;

Workers' compensation coverage with limits in accordance with New Jersey Statutes;

Employers liability insurance limits shall be bodily injury by accident of \$1,000,000 each accident, bodily injury by disease \$1,000,000 each employee, bodily injury by disease \$1,000,000 policy limit; and

An umbrella policy with limits of not less than \$1,000,000 per occurrence.

The policies shall list the East Rutherford Board of Education, and its employees, officers, officials and agents, as additional insureds on the commercial general liability and automobile liability policies.

Each insurance policy shall contain a provision stating that neither the insured, nor the insurer may cancel, materially change, or refuse renewal without a minimum thirty (30) days prior written notice to the Board. In the event of cancellation due to non-payment of premiums, said notice shall be at least ten (10) days prior to cancellation. All insurance required pursuant to this section shall remain in full force and effect for the duration of the contract.

Each insurance policy shall provide that neither the successful respondent, nor its insurer, shall have any right to subrogation against the Board. Each insurance policy shall provide primary coverage for any and all losses and shall be drafted so as to protect all of the parties.

The insurance carrier(s) shall be approved to conduct insurance business in New Jersey with an A.M. Best rating of A or better, and shall be subject to approval by the Board.

The successful respondent shall provide the Board with declaration sheets and endorsements, and such other documents as requested by the Board evidencing the insurance coverage provided for herein.

G. Indemnification

The successful respondent shall defend and indemnify the Board and hold, it, its officers, agents, representatives and employees, harmless from any and all losses, claims, liabilities or damages of any kind, including attorney's fees and costs, for personal injury (including death), professional liability, damage to property or other liabilities of any kind resulting from, or arising out of, the performance, or lack thereof, of the successful respondent's, its employees' and its agents' obligations under the contract.

H. Political Contribution 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 www.elec.nj.us.

I. No Subcontracting; Assignment of Contract

The successful respondent shall not subcontract or assign the services required under this RFP without first receiving written authorization from the Board.

PART III. Statement of Services

1. The District

The East Rutherford School District (the "District") is a Bergen County based pre-kindergarten to 8th grade school district. The District is comprised of one pre-k to 4th grade school, and one 5th to 8th grade school. Current student enrollment is approximately 825 and there is a work force of approximately 120. The general fund budget for the 2017-2018 fiscal year is approximately \$17,000,000. Additional information can be found at www.erboe.net.

2. Scope of Services and Deliverables

The purpose of this RFP is to provide a school aged before and after care program to East Rutherford students. The services will include the development, staffing, and all

administrative work necessary to operate the program. The successful respondent shall comply with all local, state, and federal directives, orders and laws applicable to this request.

The program to be provided shall include, but is not limited to the following:

- a. The program shall be held at McKenzie School in East Rutherford. Respondent will have access to the McKenzie School gymnasium, art room, kitchen and a space for storage cabinets, as well as, use of a refrigerator/freezer.
- b. The Board will provide maintenance and utilities at the above facilities and will keep them in appropriate condition for the successful respondent to conduct the program. This will include compliance with all State and local governing regulations regarding facilities.
- c. The successful applicant shall comply with all State and local governing regulations (specifically N.J.S.A. 30:5B-1 to 15 and N.J.A.C. 3A:52-1.1, et seq.). The Board shall cooperate and coordinate with the successfully respondent regarding compliance.
- d. The operation of the Program is contingent upon adequate enrollment (a minimum of twelve (12) full time children per month).
- e. The program will follow the District calendar and will not be operational on days when the schools are scheduled to be closed or on days when there is an emergency school closing.
- f. After full session days, the After Care portion of the program shall operate between the hours of school dismissal and 6:30 p.m. On scheduled single session days, the program shall operate between the hours of school dismissal and 6:30 p.m. The Before Care portion of the program shall operate between the hours of 7:00 a.m. and the start of school.
- g. The program will be open to children who reside in or attend public school in East Rutherford and who are in grades Kindergarten through Eighth.
- h. The program activities shall include, but not be limited to, the following
 - Ages 5-9: Creative time, playtime, nutrition time, project time, people time, homework time, homework helper
 - Ages 10-12: The above activities adapted to older children, playtime to include team sports, fitness, skill classes, project time to include month long workshops, people time to include assisting with younger children, junior leaders, organized clubs, all for the value of education.
- i. The successful respondent shall provide the administration of the program, including, but limited to, management, finances, personnel, liability insurance, development of activities and registration.
- j. The Board will provide daily bus transportation of the children enrolled in the program between Faust School and the McKenzie School at no additional cost to the successful respondent. The Board shall provide a bus aide on the bus that will assure that the children arrive at the program site and are received by a successful respondent staff member.

- k. The successful respondent shall conduct regular meetings with a parents’ advisory committee which shall be organized by the successful respondent through Board referrals and shall consist of between eight (8) and fifteen (15) parents.
- l. The successful Respondent and the Board shall coordinate and cooperate with each other regarding care of equipment, and signage for doors. The Board shall issue the successful respondent a swipe pass for building access during the hours of operation of the program. Emergency contact numbers for School Officials/Custodian shall be given to the successful respondent by the Board.
- m. The successful respondent shall replace or repair any Board property (whether real or personal) that is damaged as a result of or arising out of the successful respondent’s use of the Board’s equipment, property and facilities.
- n. The following are anticipated tuition fees to be charged children in the program per month:

AFTER SCHOOL PORTION OF PROGRAM (MAXIMUM SUGGESTED MONTHLY RATES)

	First Child		Additional Children	
	2018-19	2018-19	2018-19	2018-19
# Days	4:30 P.M. Pick-up	6:30 P.M. Pick-up	4:30 P.M. Pick up	6:30 P.M. Pick-up
5	\$ 268.00	\$ 300.00	\$ 258.00	\$ 290.00
4	\$ 248.00	\$ 280.00	\$ 238.00	\$ 270.00
3	\$ 211.00	\$ 241.00	\$ 201.00	\$ 231.00
2	\$ 185.00	\$ 216.00	\$ 175.00	\$ 206.00

BEFORE SCHOOL PORTION OF PROGRAM (MAXIMUM SUGGESTED MONTHLY RATES)

	First Child	Add’l Child
	2018-19	2018-2019
# Days	7:00 A.M. – School Starts	7:00 A.M. - School Starts
5	\$ 170.00	\$ 160.00
4	\$ 160.00	\$ 150.00
3	\$ 138.00	\$ 128.00
2	\$ 128.00	\$ 118.00

- o. At the time of registration there will be due a security deposit equal to one month’s tuition that may be applied to the child’s last month in the program.
- p. The successful respondent shall make scholarships available for families who are unable to afford the rates, but the total value of the scholarships shall not exceed a total of \$15,000 for the term of the contract.

3. Program Goals & Objectives

The suggested objectives of the school age child care program are as follows:

- a. To support and strengthen the family unit by focusing on:
 - Improving communication among family members
 - Increasing their ability to work and play together;
 - Helping families to share their values with each other; and
 - Increasing their sense of community with other families;
- b. To help children develop their fullest potential by focusing on:
 - Self-awareness, confidence and feelings of self-worth;
 - Interpersonal relationships;
 - Values development;
 - Academic achievement;
 - Physical skills; and
 - Health and nutrition;
- c. To deliver the program in a positive environment of safety, support and care by focusing on:
 - Having all children be safe and happy in the program; and
 - Broadening the community, national and world understanding of children and parents.
- d. Conducting the program in accordance with the successful respondent operating principles and philosophy.

4. Term

The program will begin on or about September 6, 2018, and will continue to run through the end of the 2018-2019 school year. The Board reserves the exclusive option of extending the contract to be awarded for one two-year, or two one-year periods on the same terms and conditions as specified in the awarded contract. See N.J.S.A. 18A:18A:42.

5. Program Fee

The Board will charge the successful respondent a fee for the school year for use of the facility. This fee will be paid in two equal installments i.e. by September 1, 2018 and January 1, 2019. The minimum fee the Board will charge is \$25,000. Respondents should submit a fee at or above the said amount as part of its Proposal.

6. Plan to Implement Services

The proposal must also include how respondent plans develop and implement the program set forth above by providing the following:

- a. A detailed description of how respondent will provide the services;

- b. A description of respondent's recruiting, hiring, credentialing, and evaluation process;
- c. A description of how and with whom the respondent will staff the program;
- d. A detailed description of program activities respondent plans to provide.

7. Qualifications of Respondent

All respondents shall be duly authorized to do business by the State of New Jersey.

Competency, fitness and financial responsibility of respondents and staff will be considered in making the award. Respondent should support their claims of competency, fitness, and financial responsibility with evidence satisfactory to the Board.

The proposal must provide the following identifying information for the respondent:

- a. Name and Address;
- b. Length of time in existence;
- c. A brief description of respondent's background;
- d. A list of a minimum of 5 before/after care programs respondent has conducted. Please provide a contact name, title, and telephone number.
- e. Resumes of company personnel that will be assigned to handle the District's account;
- f. Statement regarding the financial stability of the respondent and the ability of the respondent to perform the requested services included in this RFP; and
- g. A disclosure of any contractual or personal relationship that exists or has existed between the respondent and any subcontractors and their employees and the East Rutherford Board of Education and its employees.

Schedule 1

**Before/After Care Program
RFP 18-02
DOCUMENT CHECKLIST**

X - Required with Bid * - Required with Contract	DOCUMENT	INITIAL
X	This Checklist	
X	Proposal Form	
X	Acknowledgement of Addenda	
X	Non-Collusion Affidavit	
X	Political Contribution Disclosure Form	
X	Disclosure of Investment Activities in Iran Form	
X	Statement of Ownership Disclosure	
X	Statement of Qualifications	
*	Affirmative Action Questionnaire or Cert. of Employee Info. Report	
*	Business Registration Certificate	
*	Insurance certificate	
*	Flash Drive and 2 Copies of Proposal Documents	

Schedule 2

**Before/After Care Program
RFP 18-02
PROPOSAL FORM**

TO: East Rutherford Board of Education

FROM:

(Respondent)

(Phone Number)

(Facsimile Number)

(Mailing Address)

(Cellular Phone Number)

(e-mail address)

The undersigned hereby agrees to provide complete performance in accordance with the RFP for the prices listed in this Proposal Form. The respondent represents that it has read and understands the RFP and that it has duly considered all information contained therein and at the location the services will be provided in the course of submitting its response. Moreover, submission of this response serves as the respondent's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the RFP or lack of information concerning the services.

Set forth the amount the Board will be paid for the respondent's use of the Board's facilities in providing the program (minimum fee \$25,000):

\$ _____
(price in figures)

(Price in Words)

(Contractor) (seal)

By: _____
(Authorized Signature)

(Printed Name)

(Title)

(Date)

Schedule 3

**Before/After Care Program
RFP 18-02
ACKNOWLEDGEMENT OF ADDENDA**

The respondent acknowledges receipt of the hereinafter enumerated Addenda which have been issued during 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.

<u>ADDENDA NO.</u>	<u>ISSUING DATES</u>
_____	_____
_____	_____
_____	_____
_____	_____

No Addenda Received

Name of Company _____

Address _____ P.O. Box _____

City, State, Zip Code _____

Name of Authorized Representative _____

Signature _____ **Date** _____

Schedule 5 (Instructions)

**Before/After Care Program
RFP 18-02**

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). However, the disclosure requirements of N.J.S.A. 19:44A-20.26 generally apply to any contract awarded by a board of education where the contract exceeds \$17,500, even where awarded by a “fair and open” process. See N.J.A.C. 6A:23A-6.3 & Local Finance Notice 2010-3. N.J.S.A. 19:44A-20.26 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 N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 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 a Statement of Ownership Disclosure. This will assist the agency in meeting its obligations under the law.

* 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."

Schedule 5 (Form)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26 & N.J.A.C. 6A:23A-6.3

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I - Vendor Information

Vendor Name:			
Address:			
City:		State:	Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature

Printed Name

Title

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount

Check here if the information is continued on subsequent page(s)

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

State: New Jersey

Phil Murphy – Governor and Legislative Leadership Committees

Legislative District #36:

Senator Paul A. Sarlo

Assemblyman Clinton Calabrese

Assemblyman Gary S. Schaer

County Name: Bergen

County Executive James J. Tedesco III

Michael Saudino - Sheriff

Thomas J. Sullivan – Freeholder

Mary J. Amoroso – Freeholder

Steve Tanelli – Freeholder

Tracy Silna Zur – Freeholder

John S. Hogan – Bergen County Clerk

Michael R. Dressler – Bergen County Surrogate

Germaine M. Ortiz – Freeholder

David L. Ganz – Freeholder

Dr. Joan M. Voss – Freeholder

Municipalities: East Rutherford

James L. Cassella – Mayor

Philip J. Sorbera II – Councilman

George Perry Jr. – Councilman

Saverio Stallone – Councilman

George Cronk – Councilman

Jeffery J. Lahullier – Councilman

Edward C. Ravettine – Councilman

Board of Education: East Rutherford

Richard Vartan – Board President

Jason Bulger – Board Member

Carlo Maucione – Board Member

Debra Zoller – Board Member

Maria Caruso – Board Vice President

Daniel Alvarez – Board Member

ShaVonne Honor – Board Member

Schedule 6

**Before/After Care Program - RFP 18-02
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN**

Solicitation Number: _____

Respondent/Bidder: _____

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 the 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 <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. 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 listed on the N.J. Department of 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 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 if 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, PLEASE PHOTOCOPY THIS FORM.

Name _____	Relationship to Bidder/Offeror _____
Description of Activities _____ _____	
Duration of Engagement _____	Anticipated Cessation Date _____
Bidder/Offeror Contact Name _____	Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the East Rutherford Board of Education ("Board") is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Board to notify the Board in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Board and that the Board at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name(Print): _____ Signature: _____
Title: _____ Date: _____

Schedule 7

Before/After Care Program - RFP 18-02
STATEMENT OF OWNERSHIP DISCLOSURE
N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: _____

Organization Address: _____

City, State, ZIP: _____

Part I Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type) Limited Liability Company (LLC)
- Partnership Limited Partnership Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II Check the appropriate box

- The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**
- OR**
- No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

Part IV Certification

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 complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **EAST RUTHERFORD Board of Education** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the **Board of Education** to notify the **Board of Education** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **Board of Education** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):		Title:	
Signature:		Date:	

Schedule 8

**Before/After Care Program
RFP 18-02**

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 _____