

SPECIAL ADMINISTRATIVE BOARD OF THE TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS

RFP TITLE: Private Day Placement

RFP#: 051-1617

DATE OF ISSUANCE: March 1st, 2017

BIDDER's CONFERENCE

QUESTIONS DUE: March 10th, 2017

BIDDER'S CONFERENCE: March 14th, 2017 at 10:30 AM

LOCATION OF BIDDER'S

CONFERENCE: District Office

801 N. 11th Street, St. Louis, MO 63101

BID DUE DATE: March 28th, 2017 at 10:30 AM

SUBMIT TO: Purchasing Office of the St. Louis Public Schools

Second Floor - Cashier's Window

801 North 11th Street St. Louis, Missouri 63101

Number of copies required: 5 marked "Copies", one (1) marked "Original", and one (1) copy on electronic CD or flash drive. Each original and copy are to have tabs corresponding to the required sections listed in this RFP, as appropriate. Original and copies are to be submitted in 3-ring binders or binding of some fashion.

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Section 1. INTRODUCTION AND ANNOUNCEMENT FOR SEALED PROPOSALS

INTRODUCTION:

The Special Administrative Board of the Transitional School District of the City of St. Louis (d/b/a St. Louis Public School System) (the "District") wishes to contract with a firm to provide an off-site program to provide educational day placement services and coordinate these services for students as designated in their Individualized Education Program (IEP).

NOTICE TO BIDDERS:

Copies of this RFP # 051-1617 for the Private Day Placement (this "RFP") may be obtained from the District's website at www.slps.org under "Shortcuts", "Purchasing / RFPs", or from the Purchasing Department, St. Louis Public Schools, 801 North 11th Street, St. Louis, MO 63101.

The District reserves the right to accept or reject any or all Proposals (as hereinafter defined) and to waive any irregularities. The District also reserves the right to negotiate with selected firms regarding pricing and fee structures. All information included in a Proposal may be incorporated, at the District's sole option, into the contract for the Private Day Placement to be entered into between the District and the successful Bidder (as hereinafter defined). Any contract awarded as a result of this RFP will be awarded without discrimination on the basis of race, color, religion, age, sex, sexual orientation or national origin.

Section 2. TENTATIVE RFP TIMELINE

Date of Issuance March 1st, 2017

Bidder's Conference Questions Due March 10th 2017

Bidder's Conference March 14th, 2017 at 10:30 AM

Proposals Due March 28th, 2017 at or before 10:30 AM

The District reserves the right to modify the above RFP Timeline as needed by posting the change as an addendum to this RFP on the District website.

Section 3. INSTRUCTIONS TO BIDDERS/GENERAL INFORMATION

3.1 Form of Submissions. Each person or entity submitting a response to this RFP (each "Bidder") should prepare and submit their proposal in response to this RFP ("Proposal") in a sealed envelope or box. The Proposal shall include one (1) original, 5 copies and one (1) electronic Proposal on CD or flash drive. The upper left hand corner of the package (envelope or box) shall be plainly marked as RFP # 051-1617, Private Day Placement, along with the firm name and the package shall be addressed to:

Purchasing Office of the St. Louis Public Schools Second Floor – Cashier's Window 801 North 11th Street St. Louis, MO 63101

- 3.2 Manner of Submission The sealed Proposal must be received at the address listed in Section 3.1 on or before March 28, 2017 at 10:30 AM. Each Proposal will be date and time stamped upon receipt at the Cashier's Window. Proposals received after that date and time will not be considered and will remain unopened. Proposals must be filled out as requested including all required signatures and pertinent information. Failure to do so is reason for rejection of the Proposal. If Bidder is a corporate entity, the entity's name must be correctly stated, and the Proposal must include the state of incorporation of such entity, and, if a foreign entity, proof of registration to transact business in the state of Missouri. A person with the authority to act on behalf of the entity (i.e. an authorized agent of the entity) must sign his or her name on the Proposal.
- **3.3** Format of Proposal Each Proposal must include the information required in Section 5. Each required response listed in Section 5 shall be included as a required document with Attachment B.
- **Questions About this RFP** All questions regarding this RFP shall be made electronically via e-mail in writing and directed to Terrance P. Bullock, PMP at terrance.bullock@slps.org. The subject of the e-mail shall be "QUESTION RFP # 051-1617". Failure to provide the correct RFP number in the email will deem the question unanswerable and will not be considered as part of any addenda. Any questions submitted after the dates and times listed in Section 2 above shall not be considered or answered. Questions properly submitted **in writing** prior to the due date will likely be addressed at the Bidder's Conference (as hereinafter defined) at the date and time set forth in Section 2 and will be handled pursuant to Section 4. Answers to all properly submitted **written** questions will be posted on the District's website at www.SLPS.org as addenda no later than three (3) business days prior to the Proposal Due Date.

- 3.5 Addenda The District may revise this RFP by issuing written addenda. Addenda will be posted to the District's website at www.SLPS.org under "Shortcuts", "Purchasing / RFPs". Interested persons or entities are encouraged to check the District's website frequently for addenda to this RFP. Bidders are responsible for viewing and understanding information in addenda to the same extent as the RFP. The District has no obligation or duty to communicate addenda to Bidders beyond the posting of addenda on its website.
- 3.6 Awards All Proposal selections must be approved by the Special Administrative Board prior to an award being final. Awards will be made to the lowest responsible bidder complying with the terms of these specifications, except that the right is reserved by the District to make such selection, as in its judgment, is best suited for the purpose intended. Notwithstanding anything contained herein to the contrary, a contract shall not exist between the District and the selected Bidder until: A) such agreement has been duly authorized and approved by the Special Administrative Board; and B) the agreement has been documented in accordance with Missouri Revised Statutes Section 432.070. After approval by the Special Administrative Board, all awards will be posted on the District website. A contract awarded pursuant to this RFP may not be assigned to any other entity without the express written authorization of an authorized agent of the District.
- **Rejection of Proposals** The District reserves the right to accept or reject any Proposal or any part of any Proposal.
- **3.8 Submitted Proposals Considered Final** All Proposals shall be deemed final, conclusive and irrevocable, and no Proposal shall be subject to correction or amendment for any error or miscalculation.
- **3.9 Form of Contract** Each successful Bidder shall be required to enter a contract in the form prescribed by the District. Templates of certain form contracts may be examined at the Department of Purchasing, 801 North 11th Street, St. Louis, MO 63101 or may be found on the District's website at www.SLPS.org under "Shortcuts", "Purchasing / RFPs", "Contract Templates". The District reserves the right to revise such templates or present a contract not contained within the template forms on the District's website, in its sole and absolute discretion, to fit the unique situation presented by this RFP.
- **3.10 Preference for Missouri Products** The District prefers to purchase those materials, products and supplies, which are produced, manufactured, compounded, made or grown, within the State of Missouri. When they are found in marketable quantities in the State of Missouri, and are of a quality suited to the purpose intended, and can be secured without additional cost over out-of-state products. Quality and fitness of articles will be considered in making purchases or letting contracts.

- 3.11 Taxes Bidders shall NOT INCLUDE FEDERAL EXCISE TAX, TRANSPORTATION TAX, and/or STATE RETAIL TAX in the Proposal, as these taxes do not apply to the District.
- 3.12 War Clause In the event that during the existence of a state of war, the United States Government takes over the plant of any manufacturer with whom the contractor has thereto fore contracted to furnish the articles required under his contract with the District, or any essential element thereof, and because of such action of the government, the contractor may furnish and deliver the articles required under the contract.

Purchasing Card ("P Card") – The St. Louis Public School District is now processing vendor payments through a Purchasing Card ("P Card") Program with MasterCard. The "P Card" Program is a more simplified, efficient and cost effective method of remitting payments for approved expenditures. This payment program provides a faster payment to the vendor without the cost of check processing.

For purchases of goods and materials, the "P Card" is the SLPS preferred method of payment and the District reserves the right to make usage of the "P Card" a requirement. Acceptance of the "P Card" is one of the evaluation criteria that will be used in the review of vendor responses to this RFP (See Section 6.2).

- 3.13 Compensation Bidders are cautioned that items and/or services must be furnished at the price submitted. No increase in price will be permitted during the term of the contract.
- **3.14 Grievances** Any complaints or grievances concerning or arising out of this RFP shall be submitted in writing to Purchasing Office of the St. Louis Public Schools, 801 North 11th Street, St. Louis, MO, 63101, with a copy to Office of the General Counsel, c/o the Superintendent of Schools, 801 North 11th Street, St. Louis, MO 63101.

Section 4. BIDDER'S CONFERENCE

4.1 Interested persons or entities may attend an optional pre-submittal bidder's conference (the "Bidder's Conference"). Attendance is not mandatory for responding to this RFP. At the Bidder's Conference, a representative from the District will be available to answer questions properly submitted in writing pursuant to the process set forth in Section 3.4 above. Meeting minutes will be taken during the question and answer portion of the Bidder's Conference and posted on the website as an addendum to the RFP pursuant to Section 3.4.

- 4.2 Please RSVP via email Terrance P. Bullock, PMP at terrance.bullock@slps.org on or before March 14th, 2017, if you plan to attend the bidder's conference for this RFP. The subject of the e-mail shall be "BIDDER'S CONFERENCE RSVP RFP #051-1617".
- 4.3 No communication shall be made with any District employee, other than Terrance P. Bullock, PMP, regarding this RFP. Violation of this provision may result in the rejection of Proposal.

Section 5. THE PROPOSAL

5.1 The Scope of Services for this RFP is set forth in Attachment A.

5.2 Part I – Qualifications/Certifications/Resume and Operations Plan

The following information should be provided in Part I of the Proposal. The documents should be clearly marked: "Part I – Qualifications"

- 5.2.1 Bidders should provide detailed information addressing each of the following areas:
 - 5.2.1.1 Licensing and certification in the field of the requested services;
 - 5.2.1.2 Any citation or discipline action taken against the respondent by a licensing board or association related to the field of the requested services which is pending or has been resolved within the past 12 months;
 - 5.2.1.3 Information regarding law suits relevant to the requested services that are pending or have been resolved within the past 12 months.
 - 5.2.1.4 Failure to be forthright in disclosure shall be grounds for disqualification of a vendor. This section shall not be interpreted to require the disclosure of information shielded from disclosure by State or Federal Statutes and/or court order.
- 5.2.2 Please respond briefly, but completely, to the following:
 - 5.2.2.1 Person/Entity Name
 - 5.2.2.2 Address
 - 5.2.2.3 Name and Title of Authorized Representative
 - 5.2.2.4 Telephone Number
 - 5.2.2.5 Fax Number
 - 5.2.2.6 Email Address

5.2.2.7 Include the above information for each person/entity that is part of the project team for this Proposal

5.2.3 Bid Response Elements

- 5.2.3.1 Entity Qualifications
- 5.2.3.2 References (other school districts where possible)
- 5.2.3.3 Brief description of entity's experience with providing the requested services
- 5.2.3.4 Copies of Licenses and Certifications (including, but not limited to, license to conduct business in the City of St. Louis, Missouri)
- 5.2.3.5 Provide a brief summary of the primary role(s) and resumes describing the background and qualifications of each member of the project team for this Proposal.

5.3 Part II – Cost/Pricing Proposal

The following information should be provided in Part II of the Proposal. The Proposal should be clearly marked: "Part II – Cost/Pricing Proposal"

- 5.3.1 Attachment B Cost/Pricing Proposal must be used as the first page for this Part II.
- 5.3.2 Outline specifically the cost/pricing proposal for the fees and reimbursable expenses proposed. This proposal should include the method of pricing as well as the proposed fees/costs.
- 5.3.3 The Cost/Pricing proposal should be specific, and the detail of the cost/pricing should give the District a clear picture of overall costs as well as pricing criteria.

5.4 Part III –Required Documents

The following information should be provided in Part III of the Proposal. The Proposal should be clearly marked: "Part III – Required Documents"

- 5.4.1 Attachment C Federal Work Authorization Program Addendum and Affidavit
- 5.4.2 Attachment D Bidder Affirmation Form
- 5.4.3 Attachment E Bidder Checklist

Section 6. EVALUATION CRITERIA, PROCESS AND CONTRACT AWARD

Evaluation Criteria - The following criteria will be used with the weighted values below to evaluate each Proposal received. The District reserves the right to request clarification to the Proposal in order to evaluate all proposals.

Evaluation Criteria	Points
Cost of Services provided	25
Vendor's Experience	25
Prior Working relationship with the District	10
Effectiveness of Proposal	30
M/WBE Participation	10
Total Points Possible	100

- **6.2 Bid Opening** All Proposals received on or before the Proposal Due Date and Time shall be assembled and opened publicly promptly at that time in the District Offices located at 801 North 11th Street, St. Louis, MO 63101 in a conference room to be designated. All interested parties are welcome to attend.
- **Evaluation** The District will assemble a review committee to assist in evaluating all Proposals (the "Evaluation Team"). From this evaluation, the District may select a Bidder solely on the basis of submittals, or may additionally identify a short list of Bidders for possible interviews. The District may contact any or all respondents to clarify submitted information.

The Evaluation Team may consist of the following individuals:

Director of Special Education
ECSE Process Supervisor
Special Education Process Coordinator
Director of Grants and Compliance

6.4 Contracting – Upon selection of a Bidder, the District will negotiate a scope of services and other terms and conditions of an agreement with the selected Bidder. If such negotiations are not successful, the District reserves the right to begin negotiations with other respondents.

Section 7. MINORITY PARTICIPATION

- 7.1 It is the policy of the District to pursue the goal of at least 25% Minority Business Enterprise (MBE) and 5% Women's Business Enterprise (WBE) utilization in the provision of goods and services to the District while at the same time maintaining the quality of goods and services provided to the District through the competitive bidding process. It is the purpose of this policy to allow minority and women's business enterprises to expand their opportunities and capacities by participating in all District operated programs. The District has developed a plan for participation in projects by minority business. This plan includes the following elements:
 - 7.1.1 **Outreach** A commitment to make every effort to inform contractors of pending contract opportunities through advertisements, workshops, brochures, and availability of plans.
 - 7.1.2 **Good Faith Effort** A commitment to verify contractor solicitations to ensure that sufficient time and information are available to make a responsible reply.
 - 7.1.3 **Identification and Recruitment** A commitment to coordinate efforts with the City of St. Louis, Contract Office, in the development of potential minority contractor interest.
 - 7.1.4 **Monitoring and Reporting** A commitment to measure and report anticipated and actual MBE/WBE participation.

7.2 Discrimination In Employment By the Special Administrative Board

- 7.2.1 During the performance of the contract, the SELECTED BIDDER agrees as follows:
 - 7.2.1.1 The SELECTED BIDDER will not discriminate against any employees or applicants because of race, age, handicap, religion, gender, sexual orientation, national origin or ethnicity. The SELECTED BIDDER will take affirmative action to ensure that all qualified applicants will receive consideration for employment without regard to race age, handicap, religion, gender, sexual orientation, national origin or ethnicity.
 - 7.2.1.2 The SELECTED BIDDER will, in all solicitations or advertisements for employees placed by or on behalf of the SELECTED BIDDER; state that all qualified applications will receive consideration for employment without regard to race age, handicap, religion, gender, sexual orientation, national origin or ethnicity.

7.2.1.3 The SELECTED BIDDER will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising that labor unions or workers representative of the Bidder's commitment under contracts with the District.

7.2.1.4 The SELECTED BIDDER will maintain and, upon request make available to the District all records and data necessary or useful to the review and monitoring of compliance with the non-discrimination clauses of this contract. In the event the SELECTED BIDDER fails or refuses to make such records available, this contract may be cancelled, terminated, or suspended in whole or in part by the District, and the SELECTED BIDDER may be declared ineligible for further District contracts or subject to such other sanctions as the District deems appropriate.

7.2.1.5 The SELECTED BIDDER's non-compliance with the non-discrimination clauses of this contract, the contract may be cancelled, terminated, or suspended in whole or in part by the District, and the SELECTED BIDDER may be declared ineligible for further District contracts or subject to such other sanctions as the District deems appropriate.

7.3 Minority and Women Owned Business Enterprise Policies

7.3.1 It is the policy of the District that minority and women-owned businesses shall have the maximum opportunity to participate in the performance of contracts utilizing District funds. MBE/WBE firms included in the respondent's submittal, either as prime consultants or subcontractors, must be certified by one or more of the following agencies on or before the date of the submission of qualifications:

Missouri Division of Purchasing and Material Management

Online: For MBE's: http://www.oa.mo.gov/

For WBE's: http://www.oa.mo.gov/

Phone: (573) 715-8130

City of St. Louis: Disadvantaged Business Enterprise Program

Online: http://www.mwdbe.org/

Phone: (314) 551-5000

St. Louis Minority Business Council

Online: http://www.slmbc.org/

Phone: (314) 241-1143

Section 8. RESERVATIONS / STIPULATIONS

- 8.1 The District reserves the right, at its sole discretion, to A) reject any or all submittals when, in its opinion, it is determined to be in the public interest to do so; B) waive minor informalities of a submittal; C) cancel, revise, or extend this solicitation; D) request additional information deemed necessary; and E) extract, combine, and delete elements of individual proposals and to negotiate jointly or separately with individual respondents with respect to any or all elements of the proposal.
- 8.2 This RFP does not obligate the District to pay any costs incurred by any respondent in the submission of a proposal or in making necessary studies or design for the preparation thereof, or for procuring or contracting for the services to be furnished under this RFP prior to the issuance of a valid contract under Missouri law. Such exemption from liability applies whether such costs are incurred directly by the Bidder or indirectly through the Bidder's agent, employees, assigns or others, whether related or not to the Bidder.
- **8.3** The District will give preference to firms based in the bi-state St. Louis metropolitan area when other considerations are equal.
- 8.4 Careful consideration should be given before confidential information is submitted to the District as part of this RFP Proposal. Review should include whether it is critical for evaluating a bid, and whether general, non-confidential information, may be adequate for review purposes. Any and all documents submitted by the respondent may become public if and when they are submitted to any advisory or legislative public body, or pursuant to the Missouri Sunshine Law. The Missouri Sunshine Law provides for public access to information the District possesses. Information submitted to the District that Bidders wish to have treated as proprietary and confidential trade secret information should be identified and labeled "Confidential" or "Proprietary" on each page at the time of disclosure. This information should include a written request to except it from disclosure, including a written statement of the reasons why the information should not be disclosed.
- **8.5** Bidders acknowledge and agree, by submitting a Proposal, that:
 - 8.5.1 Once a Bidder is selected for the engagement, all electronic, written and printed materials developed by such Bidder as a result of this engagement shall become the property of the District, and the District shall be entitled to use any and all such materials in any way desired by the District, in its sole and unfettered discretion.
 - 8.5.2 The qualifications of each member of the respondent team are important criteria in the selection process. The selected Bidder will not be allowed to substitute any

member of the team listed in the Proposal without prior written approval by the District. The District, in its sole and absolute discretion, reserves the right to accept or reject proposed changes to the team and personnel associated with the team and/or to negotiate the composition of the team.

- 8.5.3 Adherence to the schedule for the work is of critical importance to the District as time is of the essence, and agrees to dedicate the personnel listed in the Proposal to completing the work in accordance with the schedule outlined in this RFP. Bidders further acknowledge that the contract for the engagement may include significant liquidated damages for failure to perform in accordance with such schedule.
- 8.5.4 To having read this RFP in its entirety and agreeing to all terms and conditions set out in this RFP. Bidders also accept the responsibility to review and understand all applicable policies of the District, which may be found on the District's website www.slps.org under "Shortcuts", "Board Policies".
- 8.5.5 The District, and any consultants retained by the District, have the right to make any additional inquiry or investigation they deem appropriate to substantiate or supplement information contained in respondent's submission, and authorizes the release to the District and/or the District consultants of any and all information sought in such inquiry or investigation.
- 8.5.6 Under penalty of perjury, that to the best of his/her belief: A) the prices in the Proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter or agreement for the purpose of restriction competition as to any matter relating to such prices with any other Bidder, or any other competitor; B) unless otherwise required by law, the prices in this Proposal have not been knowingly disclosed by the Bidder, and will not be knowingly disclosed by the Bidder, prior to opening, directly or indirectly, to any other Bidder or competitor; and C) no attempt has been made or will be made by the Bidder to induce any other person, partnership, corporation, or entity to submit or not to submit a proposal in response to this RFP for the purpose of restriction competition.
- 8.5.7 It is not delinquent in any real estate, personal property, or earning taxes assessed against it or which it is obligated to pay to St. Louis, Missouri.
- 8.5.8 No fictitious name of any entity or person has been used in this Proposal, and no unidentified third-party will have an interest in any resulting contract or in the performance of any work under this Proposal.
- 8.5.9 It does not do business as or operate under any fictitious name.
- 8.5.10 It has only presented one Proposal in response to this RFP.

- 8.5.11 The Proposal is made in good faith.
- 8.5.12 It, it's affiliates, subsidiaries, officers, directors, employees, and all team members listed in the Proposal have not been convicted of a felony within the last five (5) years, which felony is related in any way to providing the services and/or items referenced in this RFP, or to the competency of the service provider to perform under any resulting contract.
- 8.5.13 It, it's affiliates, subsidiaries, officers, directors, employees, and all team members listed in the Proposal are not currently under investigation by any governmental agency and have not in the past five (5) years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, including conspiracy or collusion with respect to responding to any public contract.
- 8.5.14 It, it's affiliates, subsidiaries, officers, directors, employees, and all team members listed in the Proposal have not been excluded from any procurement or non-procurement programs with the government as identified by the U.S. General Service Administration Office of Acquisition Policy.
- 8.6 Any misrepresentations or false statements contained in a response to this RFP or to any request for additional information related to this RFP, whether intentional or unintentional, shall be sufficient grounds for the District to remove respondents from competition for selection at any time.
- 8.7 Bidders shall ensure that no improper, unethical, or illegal relationships or conflicts of interest exist between the Bidder, any employee, officer, director, or principal of the Bidder or District and any other party. The District reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not. The District also reserves the right to decide in its sole and absolute discretion whether disqualification of the Bidder and/or cancellation of the award shall result. Such disqualification or cancellation shall be without fault or liability to the District. In the event that the District disqualifies a Bidder based on such an improper communication or relationship, and that Bidder's Proposal would have otherwise been considered the lowest responsible bid complying with the terms of these specifications, the District reserves the right to select as the winning Proposal the next most qualified responsible bidder complying with the terms of these specifications.
- 8.8 Bidders agree that they will comply with all applicable federal, state, and local laws, regulations, ordinances, and other requirements that apply to the scope of work in this RFP, including, but not limited to, all reporting and registration requirements. Bidders further agree that this RFP and any contract awarded pursuant to it will be governed under the laws of the State of Missouri.

Section 9. FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY")

Pursuant to Missouri Revised Statute 285.530, all Bidders 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 Bidder must affirm the same through sworn affidavit and provisions of documentation, and 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. Such agreement and affidavit is included as Attachment C to this RFP.

ATTACHMENT A

SCOPE OF SERVICES

1. GENERAL REQUIREMENTS:

- 1.1 The contractor shall provide an off-site and/or on-site program to provide educational day placement services and coordinate these services for students as designated in their Individualized Education Program (IEP) in conjunction with the Office of Special Education administration, staff, IEPs, and RFP specifications.
 - 1.1.1 Contractor shall provide all educational services required by State and Federal law to enrolled students, including special education instruction and related services, including supplementary aids and supports, as stated per IEPs.
 - 1.1.2 Educationally based services provided are in direct correlation to the IEP.
- 1.2 The contractor shall provide services at the approved site on an as needed, if needed, basis.
- 1.3 The SLPS estimates, but in no way guarantees, the number of placements on the pricing page(s).
- 1.4 The contractor shall provide services for students as designated by the student's IEP and approved by the Director of Special Education, or their designee.
- 1.5 The contractor shall be responsible for the implementation of Individual Education Programs (IEP) for each enrolled student, and shall evaluate, as necessary, the progress of each student toward the goals established by his/her respective IEP.
- 1.6 The scholastic session will generally coincide with the SLPS scholastic session and in no event shall the provider contractor offer less than one thousand forty-four (1,044) hours of pupil instruction as required by MoRS 160.011 (8), as it may be amended or modified. Services are provided within the school calendar on identified days of Monday Friday. Services should not be provided on Saturday or Sunday.
- 1.7 The contractor agrees to accept payment from the SLPS as full payment for services rendered and agrees not to seek reimbursement from Medicaid, private insurance companies, or any other healthcare agents for services provided under this contract.
- 1.8 In the event of an address change, telephone number change, etc. the contractor is to contact the Director of Special Education, or their designee, Office of Special Education, Saint Louis Public Schools, 801 N. 11th Street, St. Louis, MO 63101.

1.9 In the event of a change of partnership, sale of primary interest, or company name change, etc., the contractor is to contact the Purchasing Officer, Saint Louis Public Schools, 801 N. 11th Street, St. Louis, MO 63101.

2 SPECIFIC REQUIREMENTS:

- 2.1 The contractor shall establish, conduct, manage and maintain a course of instruction for students with disabilities as approved by the Missouri Department of Elementary and Secondary Education, as a part of the Individualized Educational Program (IEP) (P.L. 94-142). This service requires planning and instruction for children with disabilities and consultations, training/in-servicing with the teachers and other staff members in conjunction with the educational programs. This includes collecting data (progress charts) in conjunction with the case manager and/or other professionals as approved by the SLPS plus any other reporting requirements requested by the SLPS. The contractor shall use required forms and procedures and adhere to the reporting deadlines of the Office of Special Education.
 - 2.1.1 The Contractor shall furnish educational services on an as needed basis for those students designated by the Director of Special Education, or designee. Those students designated will be in accordance with each student's IEP. Specific services to be performed have been agreed to by the contractor in this Request for Proposal.
 - 2.1.2 It is understood between the parties hereto that the SLPS agrees to compensate the contractor at the designated rate agreed upon from the procurement process, for the amount of time/units approved by the Executive Director of Special Education, for each pupil designated as referenced above.
- 2.2 The contractor shall agree and understand that the person or persons designated by the contractor to provide services must be a Missouri Licensed Teacher/Provider. This certification/license must be maintained in good standing throughout the contract period. The contractor shall further agree and understand that utilizing a non-certificated teacher, or teacher aide, to provide services under this contract may result in the immediate termination of the contract at the option of the Executive Director of Special Education or the Superintendent of the SLPS.
- 2.3 The contractor shall coordinate and supervise all aspects of the services in accordance with the SLPS guidelines. The contractor is to perform any and all services assigned, consistent with the student's IEP.
- 2.4 The contractor shall report and communicate directly with the Director of Special Education, Process Coordinator or Director of Grants and Compliance in the areas of, but not limited to, contract issues.
- 2.5 The contractor should, but is not limited, to the following:
 - 2.5.1 Consult with case managers and other professional staff relative to goals and objectives on the IEP.

- 2.5.2 Accept referrals from the Special Education Supervisor for services as outlined on the student's IEP and in accordance with guidelines of the SLPS.
- 2.5.3 Implementing educational programs designed to improve academic performance and behavior, which shall also include behavior while transporting to and from site of service.
- 2.5.4 Contractor's academic curriculum shall substantially mirror the academic curriculum used by the SLPS. The program of instruction shall be designed to provide the student with the skills necessary to return to the regular education setting.
- 2.5.5 Participate in IEP conferences as requested by the Special Education supervisor.
- 2.5.6 Provide to the SLPS copies of required certifications/registrations, resumes/vitae, and documentation of insurance coverage. It is the responsibility of the contractor to keep updated license and insurance documentation on file with the Office of Special Education. Failure to do so may result in the immediate termination of the contract at the option of the Director of Special Education or the Superintendent of the SLPS.
- 2.5.7 Provide professional services required for the educational program for students served in the SLPS
- 2.5.8 Agree and understand that the teacher/case manager providing services shall participate in training to become proficient in using the SLPS web-based student information and IEP system.
- 2.6 The contractor shall furnish all educational records including, but not limited to, transcripts, attendance, report cards and other pertinent information upon request or if the student shall leave the agency for any reason. Transcripts must be received by the Director for Special Education ten days prior to the second semester of the student's senior year for any student nominated for graduation.
- 2.7 The contractor shall not disclose any information concerning a student for any purpose not directly connected with the administration of the contract. All confidentiality guidelines set forth by the SLPS shall apply to this agreement.
 - 2.7.1 Disclosure of Individually Identifiable Health and/or Educational Record Information. Both parties agree to the additional limitations and conditions set forth in both the HIPAA Business Associate Agreement and the Family Educational Rights and Privacy Act (FERPA) with respect to Covered Individuals' personal identifiable health and student record information created or received by Consultant in the course of performing its obligations under the Agreement, its related Appendices, Exhibits, and Attachments. If there is a conflict between this Agreement and the HIPPAA and/or FERPA Business Associate Agreement, the applicable Business Associate Agreement will control, but only with respect to the subject matter of the Business Associate Agreement.

ATTACHMENT B COST / PRICING PROPOSAL

1. The bidder shall state a firm, fixed price per attendance day for services provided by certificated teachers at a private
agency approved by the State of Missouri, Department of Elementary and Secondary Education, Division of Special
Education who shall provide services in accordance with the requirements herein:

\$_____ per attendance day for 2017-2018 extended school year services.

\$_____ per attendance day for services at the location for the 2017-2018 regular school year.

The above amount is the maximum original daily charge for this RFP. (2017-2018)

The bidder should indicate below the areas for which their agency is approved to serve students with disabilities. Please provide documentation of such with bid.

Disability Area to be Served	Age Range	Number of Certificated Staff
Autism		
Deaf/Blindness		
Emotional Disturbance		
Mental Retardation		
Orthopedic Impairment		
Other Health Impairment		
Speech or Language Impairment		
Specific Learning Disability		
Traumatic Brain Injury		
Young Child with a Developmental Delay		

SERVICE PERIOD: The following estimations are for the 2017-2018 regular school year term beginning August 14, 2017 through the end of the regular school term in June 2018. Extended school year units are assigned separate from the regular session. Services are to be provided at the approved location. No payment is made for students not approved for services. When the items stated in the RFP are in place, a student is approved for services. Service period may also include June, July and August Extended School Year services.

ESTIMATIONS: APPROXIMATELY UP TO **100 PLACEMENTS** FOR THE REGULAR SCHOOL YEAR. PLACEMENTS ARE PROVIDED AS OUTLINED ON THE INDIVIDUAL EDUCATION PROGRAMS.

EXTENDED SCHOOL YEAR SERVICES MAY BE NECESSARY BASED ON STUDENT'S IEP NEEDS.

2. The bidder should indicate below the maximum daily price applicable to extension periods. If not completed, it will be assumed that the original price will be the maximum daily price for the extensions.

		per attendance day for services at location for the 2018-2019 regula	r school
	year. \$ per attendance day for 2018	3-2019 extended school year services.	
	2nd extension period \$ p year.	per attendance day for services at location for the 2019-2020 regula	r school
	\$ per attendance day for 2019	0-2020 extended school year services.	
	e bidder shall state the number of total pla llowing:	acements the bidder is capable of providing per this contract by con	mpleting
_	placements per day		
Commo	nents:		
The ab	bove firm, fixed price(s) are provided in a	accordance with the terms and conditions of this RFP.	
AUTH	HORIZED SIGNATURE	DATE	

ATTACHMENT C

AGREEMENT

[Name of Vendor]:

- a) Agrees to have an authorized person execute the "Federal Work Authorization Program Affidavit" attached hereto and deliver the same to The Special Administrative Board of the Transitional School District of the City of St. Louis (d/b/a St. Louis Public School System) ("District") prior to or contemporaneously with the execution of a 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)	

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I,		, being of legal age and ha	wing been duly sworn upon my oath, state the following
facts are true:			
1.	I am more than twer	nty-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 affid	avit on its behalf.		
3.	Company is enrolled	d in and participating in the U	nited States E-Verify (formerly known as "Basic Pilot")
federal work	authorization progran	n with respect to Company's	s employees working in connection with the services
Company is pr	oviding to, or will pro	vide to, the District, to the ext	ent allowed by E-Verify.
4.	Company does not	knowingly employ any perso	n who is an unauthorized alien in connection with the
services Comp	eany is providing to, or	will provide to, the District.	
FURTHER A	FFIANT SAYETH N	NOT.	
	By:		_ (individual signature)
	For		(company name)
	Title:		
STATE OF M			
COUNTY OF) ss)		
			, a Notary Public in and for such County and
			, known to
			Subscribed and affirmed before me this day of
	Not	ary Public	
		commission expires on:	

ATTACHMENT D

BIDDER AFFIRMATION FORM

RFP TITLE: Private Day Placement
RFP #: 051-1617
NAME OF BIDDER:
After careful consideration of the solicitation document in its entirety, Request for Proposal for RFP #051-1617, Private Day Placement, and any addendum(s) issued, the undersigned proposes to satisfy all requirements in accordance with said documents.
The Bidder's Checklist in Attachment E of the RFP has been complied with, is completed, and is enclosed with this Proposal.
For consideration of this proposal, the undersigned hereby affirms that (1) he/she is a duly authorized official of the company, (2) that the offer is being submitted on behalf of the bidder in accordance with any terms and conditions set forth in this document and (3) that the company will accept any awards made to it as a result of the offer submitted herein for a minimum of one year following the date of submission.
If notified in writing by mail or delivery of the acceptance of these documents, the undersigned agrees to furnish and deliver to the District within three (3) days, proof of liability insurance.
The District shall provide the Bidder with a contract agreement, which will set forth the terms of this agreement. The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of Missouri.
Nondiscrimination in Employment : We the supplier of goods, materials, equipment or services covered by this proposal or contract have not discriminated in the employment, in any way, against any person or persons, or refused to continue the employment of any person or persons on account of their race, creed, color, or national origin.
Respectfully submitted, Authorized Official: Title
Print Name Signature Date
Address () ()
Business Telephone Number Facsimile E-Mail Address
The full names and addresses of persons and organizations interested in the foregoing Request For Proposal as principals of the company are as follows:

ATTACHMENT E BIDDER CHECKLIST

RFP 7		ivate D 5 1-1617	ay Place	ement										
()	Submitted a	all info	rmation a	as request	ed.									
()	Received _		number	of adden	dum(s).									
()	Submitted of	one (1)	original,	5 copies	and one (1	l) elec	etronic	Propos	al on C	CD.				
()	Signed Fed	deral W	ork Auth	orization	Program A	Agree	ment.							
()	Signed and	l notariz	ed Feder	ral Work	Authorizat	tion P	rogram	agreei	ment aı	nd af	fidav	it		
()	Signed Bid	lder Aff	irmation	Form (by	y an author	rized (official	of the	compa	ny v	vhere	appro	opriate)).
()	Signed and	dated (Cost / Pri	icing Prop	oosal.									
()	No condition responsive.		estrictior	ıs have be	een placed	by the	e comp	oany on	this P	ropo	sal th	at wo	ould dec	clare it non-
()	Prepared to	o provid	e the ins	urance re	quired.									
()	Submitted a in the City				license in	cludir	ng, but	not lim	ited to	, the	licen	ise (to	condu	ict business
()	Submitted s	state ta	x identifi	cation nu	mber					_				
Signat	ture of Autho	orized	Official					Date		-				
Comp	any Name									-				

ATTACHMENT F NON-SUBMITTAL RESPONSE FORM

RFP TITLE: Private Day Placement **RFP#:** 051-1617 NOTE TO BIDDER: If your company's response is a "non-submittal", the District is very interested in the reason for such response since the District desires to ensure that the procurement process is fair, non-restrictive and attracts maximum participation from interested companies. We, therefore, appreciate your response to this non-submittal response form. Please indicate your reason for responding with a "non-submittal": () Unable to meet the requirements for this project. () Unable to meet the time frame established for start and/or completion of the project. Received too late to reply. Received on ______. () () Please remove our company's name from receiving similar type solicitations. () Your response will be given careful consideration, and included in the contract file. Your input will assist the District in determining changes necessary to increase participation and competition. **Authorized Signature** Title Date **Name of Company / Consultant Company Address**

Facsimile

Business Telephone Number

E-Mail Address