# **REGIONAL EDUCATION COOPERATIVE #7**

**REQUEST FOR PROPOSAL #2122-1** 

Provide One to One Friendships with Students with or without Disabilities

Ending Date – June 30, 2022

Issued on August 8, 2021

### A. <u>Purpose of Request for Proposal</u>

The Regional Education Cooperative #7 (Agency) requests proposals from independent organizations for the One-to-One Friendships With Students With or Without Intellectual and Developmental Disabilities (IDD).

### B. Scope of Work

The organization will be tasked with subcontracting for the Regional Education Cooperative #7 (REC #7) to meet the goals of the Junior House Bill 548 Section 25 A8 with the following:

- Deliverable: Create public awareness in communities and educate throughout New Mexico about the talents, needs, and abilities of people with IDD.
- Impact the lives of people in New Mexico by involving families, friends, teachers, and schoolmates of people with IDD.
- Measurable Outcome:
  - 1. Documentation showing the total number of students involved.
  - 2. Documentation showing the total number of activities completed statewide.
  - 3. Documentation showing the total number of site visits conducted.
  - 4. Documentation shows how people with IDD and the families, friends, teachers, and schoolmates created public awareness.

## C. Scope of Procurement

In no case will the contract exceed June 30, 2022, but it may be renewed for an additional year, pending the availability of funds.

## D. Chief Procurement Officer

The Agency has designated the Chief Procurement Officer to contact this procurement whose name, address, and telephone numbers are listed below.

Pat Jaco
Regional Education Cooperative #7
315 E. Clinton
Hobbs, New Mexico 88240

Email address: jacop@hobbsschools.net

Phone: (575) 393-0755

Any inquiries or requests regarding this procurement should be submitted to the Chief Procurement Officer in writing. Vendors may contact the Chief Procurement Officer regarding the procurement.

### <u>Vendor Contact and Proposal Confidentiality:</u>

Except as part of any interview that may be conducted during the evaluation process, until the award is made and notice given to all vendors, no employee, agent or representative of an Offeror shall discuss the RFP or make available or discuss a vendor's proposal with any officer, member, employee or agent, other than the Chief Procurement Officer.

## E. <u>Background information:</u>

The Agency's 2021 - 2022 budget is \$142,653.00.

Questions about the Agency's operations can be addressed to the Chief Procurement Officer named in this request for proposal.

#### F. EXPLANATION OF EVENTS

The following paragraphs describe the activities listed in the sequence of events.

### 1. Issue the RFP

This RFP is being issued by the Agency.

### 2. Submission of Proposal

ALL VENDORS MUST SUBMIT ONE COPY OF THE VENDOR'S PROPOSALS.
ALL VENDOR PROPOSALS MUST BE RECEIVED FOR REVIEW AND
EVALUATION BY THE CHIEF OF PROCUREMENT OFFICER OR DESIGNEE NO
LATER THAN 9:00 AM MOUNTAIN STANDARD TIME ON Wednesday,
September 8, 2021. Proposals received after this deadline will not be
accepted. The date and time will be recorded on each proposal. Proposals
must be addressed and delivered to the Chief Procurement Officer at the
address listed in Section I - Paragraph D. Proposals must be sealed and
labeled on the outside of the package to indicate that they are in response
to the RFP.

# ONE TO ONE FRIENDSHIPS WITH STUDENTS WITH OR WITHOUT DISABILITIES (IDD)

A public log will be kept of the names of all vendors that submitted proposals. Pursuant to Section 13-1-116 NMSA 1978, the contents of any proposal shall not be disclosed to competing vendors prior to contract award.

### 3. Proposal Evaluation

The evaluation of proposals will be performed by Agency Management. This process will take place on Wednesday, September 8, 2021. During this time, the Chief Procurement Officer may initiate discussions with vendors who submit responsive or potentially responsive proposals for the purpose of clarifying aspects of the proposals, but proposals may be accepted and evaluated without such discussion. Discussions SHALL NOT Be initiated by the vendors.

The original signature of the vendor or any employee or officer who has the authority to bind the vendor. The signature shall be executed and dated as follows:

Dated this	day of	, 2021
Name of Vendor:		
By:		

The person whose signature appears above is authorized to contractually bind this company.

### G. Contract Award

After the recommendation of the Agency's management, the Agency will award the contract.

Award of the contract shall be made to the vendor whose proposal is most advantageous to the Agency. Award will be based on the evaluation criteria listed below. Please note that regardless of the overall score, a serious deficiency in any one criterion may be grounds for rejection.

### 1. Capability of Firm

- a.) Resources available for comment to the Agency's policy and practice assessment
- b.) Independence
- c.) Quality
- d.) Quality Control Review

## 2. Work Requirements & Assessment Approach

- a.) Knowledge of Agency's needs and objectives
- b.) Assessment plan
- c.) Use of Agency resources
- d.) Subsequent year assessment plan

### 3. Technical Experience

- a.) Governmental assessment experience
- b.) Assessment team experience to include specialization
- c.) Continuing professional education

## 4. Firm Strengths or Weaknesses

Provide a detailed narrative in your response.

## 5. <u>Cost</u>

# H. Date Assessment May Commence

The selected vendor may commence work any time after the contract has been signed.