

Winnebago County - Purchasing Department

404 Elm Street Room 202 Rockford, Illinois 61101

(815)319-4380 Purchasing@purchasing.wincoil.gov

REQUEST FOR QUALIFICATIONS	22Q-2242	ISSUE DATE	7/29/22		
RFQ TITLE	JUVENILE DETENTION CENTER MENTAL HEALTH SERVICES				
RFQ DUE DATE	8/25/22 DUE TIME (CST) 11:00 AM				
SUBMIT 5 PAPER, PLUS 1 MEM	ORY STICK	BOND REQUIRED	NONE		

The County of Winnebago, Illinois, hereby solicits qualified and interested firms to submit proposals for providing all services, supervision, labor and equipment necessary to provide the County with Mental Health Services for the Juvenile Detention Center (JDC).

The Winnebago County Juvenile Detention Center (JDC) seeks to expand mental health services to meet the goal of reducing the use of isolation in detention. Services will focus on the best interests of the youth through a professional culture which holds them accountable in a manner conducive to personal growth and development.

The JDC is located in Rockford, Illinois and serves youth ages 10 - 18, and sometimes to 21. Males make up the average at 90% to females 10%. The JDC is open 7/days a week, 24 hours per day. Mental health programming is being requested to operate during the hours of 10:00am - 8:00 pm, 7 days per week. Needs will be met through assessments, groups, one-on-one counseling, and discharge planning.

Proposer's proposals must be delivered by the date and time listed under Schedule of Events to:

Winnebago County Purchasing Department 404 Elm Street - Room 202 Rockford, IL 61101

OVERVIEW OF THE COUNTY OF WINNEBAGO:

The County of Winnebago is a unit of local government in the State of Illinois with a current population of almost 300,000 as estimated by the US Census Bureau, within its 519 square miles. It is the 7th most populous County in Illinois. The governing body is the County Board, which is comprised of twenty members. The County has eighteen (18) constructed facilities in various locations totaling approximately 1,684,230 SF.

SPECIAL CONDITIONS OF FUNDING

This funding was made available through the Winnebago County ½ cent Mental Health Sales Tax. As such, Applicant's must confirm adherence to the Winnebago County Community Mental Health Board Values and Principals, located here: Winnebago County Mental Health Board - Winnebago County, Illinois (wincoil.us). Sub-contracting is not allowable. Administrative costs are limited to no more than 10%.

CONTRACT TERM

The resulting contract agreement is 10/01/2022 - 05/31/2023. Delays in the proposal process may result in an adjustment of the anticipated contract starting date. Potential one year auto renewal based on results, mutual agreement, and approval by the Winnebago County Community Mental Health Board.

CONTRACT ADMINISTRATION

Winnebago County will administer the contract. The successful contractor will be required to submit invoices on a monthly basis and must document details justifying the billing to include timesheets, and invoices. Data reports will be due on a quarterly basis or as requested.

GENERAL REQUIREMENTS

This is a Request for Qualifications. Proposals will be opened and evaluated in private and submittal information will be kept confidential until a final selection is made.

SUBMISSION DATE AND TIME

No later than 11:00 a.m. (CST)— August 25, 2022. Proposals received after the submittal time will be rejected. (Refer to Schedule of Events)

CONTACT PERSON: Ann Johns, Director of Purchasing — <u>purchasing@purchasing.wincoil.gov</u>

SCHEDULE OF EVENTS

7/29/22	RFQ Solicitation is made available
8/8/22	Questions emailed to purchasing@purchasing.wincoil.gov by 2:00 p.m.
8/12/22	Questions answered via Addendum sent and posted on website by 4:00 p.m.
8/25/22	RFQ submittals due by 11:00 a.m.
8/26/22	Evaluation Process Begins
9/8 & 9/9	Possible Presentations and Oral Interviews
9/14 & 9/16	Committee and Award Date

SECTION ONE: INSTRUCTION TO PROPOSERS

1.1 INTRODUCTION/BACKGROUND

The Winnebago County Juvenile Detention Center (JDC) seeks to expand mental health services to meet the goal of reducing the use of isolation in detention. Services will focus on the best interests of the youth through a professional culture which holds them accountable in a manner conducive to personal growth and development.

The JDC is located in Rockford, Illinois and serves youth ages 10 - 18, and sometimes to 21. Males make up the average at 90% to females 10%. The JDC is open 7/days a week, 24 hours per day. Mental health programming is being requested to operate during the hours of 10:00 - 8:00 pm, 7 days per week. Needs will be met through assessments, groups, one-on-one counseling, and discharge planning

1.2 COPIES OF RFQ DOCUMENTS

- A. Only complete sets of RFQ solicitation documents should be used for preparing proposals. The County does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets.
- B. Complete sets of RFQ documents must be obtained on the County's website.
- C. Submitted Proposals MUST include all forms and requirements as called for in the Request for Qualifications. Failure to include all necessary forms and licenses will result in a non-responsive proposal.

1.3 EXAMINATION OF RFQ DOCUMENTS

- A. Each Proposer shall carefully examine the RFQ and other documents, and inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress, or performance of the work to be performed under the proposal. Ignorance on the part of the Proposer shall in no way relieve him/her of the obligations and responsibilities assumed under the proposal.
- B. Should a Proposer find discrepancies or ambiguities in, or omissions from, the specifications, or should he/she be in doubt as to their meaning, he/she shall at once notify the County by email at purchasing@purchasing.wincoil.gov by the **Schedule of Events deadline.**

1.4 INTERPRETATIONS, CLARIFICATIONS, AND ADDENDA

No oral interpretations will be made to any Proposer as to the meaning of the documents. Any inquiries or requests for interpretation must be received *in writing* by the date specified, in the Schedule of Events, emailed to purchasing@purchasing.wincoil.us

All such changes or interpretation will be made in writing in the form of an addendum and, if issued, shall be posted on the County's website no later than <u>five (5) business days</u> prior to the established Proposal due date. It shall be the Proposer's sole responsibility thereafter to find and download the addendum.

Each Proposer MUST acknowledge receipt of such addenda on the Proposal Signature Form. All addenda are a part of the documents and each Proposer will be bound by such addenda, whether or not received by him/her. It is the responsibility of each Proposer to verify that he/she has received all addenda issued before proposals are opened.

1.5 GOVERNING LAWS AND REGULATIONS

The Proposer is required to be familiar with and shall be responsible for complying with all Federal, State, and local laws, ordinances, rules, and regulations that in any manner affect the work. Knowledge of occupational license requirements and obtaining such licenses for Winnebago County and municipalities within Winnebago County are the responsibility of the Proposer.

1.6 HOLD HARMLESS CLAUSE

The Proposer covenants and agrees to indemnify, hold harmless and defend Winnebago County, its Board members, officers, employees, agents and servants from any and all claims for bodily injury, including death, personal injury, and property damage, including damage to property owned by County, and any other losses, damages, and expenses of any kind, including attorneys' fees, costs and expenses, which arise out of, in connection with, or by reason of services provided by the Proposer or any of its Sub-consultant(s) in any tier, occasioned by the negligence, recklessness, or intentionally wrongful conduct of the Proposer, or its Sub-consultant(s) in any tier, their officers, employees, servants or agents. In the event that the completion of the project (to include the work of others) is delayed or suspended as a result of the Proposer's failure to purchase or maintain the required insurance, the Proposer shall indemnify the County from any and all increased expenses resulting from such delay. Should any claims be asserted against the County by virtue of any deficiency or ambiguity in the plans and specifications provided by the Proposer, the Proposer agrees and warrants that Proposer shall hold the County harmless and shall indemnify it from all losses occurring thereby and shall further defend any claim or action on the County's behalf.

1.7 PREPARATION OF PROPOSALS

Signature of the Proposer: The Proposer must sign the proposal forms in the space provided for the signature. If the Proposer is an individual, the words "Doing Business As", or "Sole Owner" must appear beneath such signature. In the case of a Partnership, the signature of at least one of the partners must follow the firm name and the words "Member of the Firm" should be written beneath such signature. If the Proposer is a limited liability company, the title of person signing the Proposal on behalf of the limited liability company must be stated and evidence of his authority to sign the Proposal must be submitted.

1.8 SUBMISSION OF PROPOSALS

- A. Proposals shall be submitted to Winnebago County at the designated location not later than the time and date for receipt of proposals indicated in the RFQ solicitation, or any extension thereof made by Addendum. Winnebago County's representative authorized to open the proposals will decide when the specified time has arrived and no Proposals received thereafter will be considered. Proposals received after the time and date for receipt of Proposals will be returned unopened.
- B. Winnebago County Purchasing Department receives proposals by paper only. Please DO NOT email or fax proposals.
- C. Each Proposer shall submit with his Proposal the required evidence of his qualifications and experience.

1.9 REQUIRED COUNTY FORMS

Proposer shall complete and execute the forms specified in the RFQ (Proposal Signature Form, Business References, Vendor Registration Form, W-9 Form and Suspension and Debarment Certification Form); failure to provide executed documents may result in Proposer being determined to be not fully responsive to the RFQ.

1.10 MODIFICATION OF PROPOSALS

Written modification will be accepted from firms if addressed to the entity and address indicated in the Request for Qualifications and received prior to Proposal due date and time. Prior to the time and date designated for receipt of Proposals, any Proposal submitted may be modified by delivery to the County Purchasing Department of a complete Proposal as modified. All emails shall be marked "Modified Proposal" delivery shall comply with requirements for the original proposal.

1.11 RESPONSIBILITY FOR PROPOSAL

The Proposer is solely responsible for all costs of preparing and submitting the proposal, regardless of whether a contract award is made by the County. *Unless otherwise specified by the Proposer, the County has no less than one hundred twenty (120) day to make a final selection.*

1.12 RECEIPT AND OPENING OF PROPOSALS

The properly identified Proposals received on time will be opened by the County Purchasing Department. Any Proposal not received by the Purchasing Department on or before the deadline for receipt of proposals designated in the solicitation or Addendum(s) will not be opened.

1.13 NEGOTIATIONS

The County MAY elect to negotiate a contract with the highest qualified firm(s) at compensation and for a term that the County determines in writing to be fair and reasonable. In making this decision, the County shall take into account the estimated value, scope and complexity and firm's nature of the services to be rendered. Also, consider how much subcontract the firm(s) will need to use for a project.

If the County is unable to negotiate a satisfactory contract with any of the top selected firms, the County may re-advertise the project.

1.14 AWARD OF CONTRACT

- A. The County reserves the right to waive any informality in any proposal, or to readvertise for all or part of the work contemplated. If proposals are found to be acceptable, written notice will be given to the selected Proposer of the award of the contract. The County reserves the right to reject any and all proposals.
- B. If the award of a contract is annulled, the County may award the contract to another Proposer(s), or the work may be re-advertised or may be performed by other qualified personnel as the County decides.
- C. A contract will be awarded to the Proposer(s) deemed to provide the services which are in the best interest of the County.
- D. The County also reserves the right to reject the proposal of a Proposer who has previously failed to perform properly or to complete contracts of a similar nature on time.

1.15 CERTIFICATE OF INSURANCE AND INSURANCE REQUIREMENTS

The Proposer shall be responsible for all necessary insurance coverage as indicated below. Certificates of Insurance must be provided to Winnebago County within fifteen (15) days after award of contract or acceptance of the proposal, with Winnebago County listed as additional insured as indicated. If the proper insurance forms are not received within the fifteen (15) day period, the contract may be awarded to the next selected Proposer/Proposer. Policies shall be written by companies licensed to do business

in the State of Illinois and having an agent for service of process in the State of Illinois. Companies shall have an A.M. Best rating of VI or better.

TYPE OF INSURANCE	MINIMUM ACCEPTABLE LIMITS OF LIABILITY			
Workers Compensation	Statutory			
Employers Liability				
A. Each Accident	\$1,000,000			
B. Each Employee-disease	\$1,000,000			
C. Policy Aggregate-disease	\$1,000,000			
Commercial General Liability				
A. Per Occurrence	\$1,000,000			
B. General Aggregate	\$1,000,000			
1. General Aggregate- Per project	\$1,000,000			
2. General Aggregate - Products/ Completed Operations	\$1,000,000			
Business Auto Liability	\$1,000,000			
Professional Errors and Omissions	\$2,000,000			

Winnebago County shall be named as an Additional Insured on the General Liability and Vehicle Liability policies.

CHANGES IN INSURANCE COVERAGE:

The Proposer/Contractor will immediately notify the Winnebago County Purchasing Department if any insurance has been cancelled, materially changed, or renewal has been refused and the Proposer/Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage(s) and limits.

If suspension of work should occur due to insurance requirements, upon verification by the County of required insurance, the County will notify Proposer/Contractor when they can proceed with work.

Failure to provide and maintain required insurance coverage(s) and limits could result in immediate cancellation of the Contract and the Proposer/Contractor shall accept and bear all costs that may result due to the Proposer's/Contractor's failure to provide and maintain the required insurance.

END OF SECTION ONE

SECTION TWO: SCOPE OF WORK

PROPOSAL NARRATIVE

A) Staffing

The JDC seeks proposals for three (3) masters-level Qualified Mental Health Professionals. Mental health clinicians will provide assessment and interventions for minors who are experiencing crisis and facilitate programming for youth in the facility from 10:00am – 8:00 pm, 7 days per week.

JDC is requesting two (2) QMHP to be on duty during programming time (10:00 am – 8:00 pm) using a 10 hour day schedule with overlap to allow for 2 staff in group as well as the ability to tend to crisis response.

One of 3 QMHP will be assigned as lead. This person will be responsible for ensuring communication with detention staff and will accompany detention staff to WCCMHB meetings.

- Describe education level of proposed QMHP's
- Describe staffing plan/schedule <u>using a table format</u>.
- Describe your vision of roles and responsibilities of this lead staff.
- Describe communication and feedback provided to detention staff, Probation Officers, and on-site medical providers.
- This is a grant-funded project, QMHP staff will be responsible for gathering data and submitting in required format. Please describe data reporting process and include staff responsible.

B) Assessment

The current screening is minimal, consisting of less than 10 questions which is not sufficient. The intake will be replaced by a tool recommended by the contracted partner through this RFQ, with final approval by the JDC. This initial assessment must take place within 24-hours of admission to JDC.

During the intake process, grant-funded QMHP will screen and assess youth for mental health, substance abuse, trauma, and educational needs using a battery of validated screening and assessment tools which may include, but is not limited to the MAYSI-2, ACES, TCU-Screen, GAIN, and clinical interviews. Case plans, to include goals, will be created based on assessments.

- Please describe your recommended initial assessment tool.
- Describe other assessments proposed to address the varied needs of youth in detention.
- Describe case planning and case management process.

C) Group

Group therapy will take place at a minimum of two days a week and a cognitive behavioral group therapy using a trauma-informed approach is a mandatory requirement. Schedules must be coordinated with detention staff.

- Please describe proposed group therapy models to include curriculum, number of required facilitators, and frequency.
- Describe target population of groups age, gender.
- Describe how curriculum can adapt to a fluctuating detention population.

D) One-on-One

The addition of QMHP will allow youth increased behavioral health attention. One-on-one therapy will be important during crisis response and will allow for reduced isolation.

- Describe proposed therapy models for crisis response.
- Describe other one-on-one sessions and frequency.

E) Discharge Planning

The average length of stay for minors from January 1 - November 30, 2021 was 23 days. A warm hand-off, and confidential sharing of relevant information to one of our approved youth behavioral health service providers is mandatory. Discharge plan will also be shared with the youth's Probation Officer when appropriate. A Discharge Planning document will be used and a discharge survey will be developed.

- Describe proposed Discharge Planning process to include evidence of knowledge of local services available for high-risk target population.
- Describe proposed Discharge Planning document.
- Describe proposed discharge survey.
- Describe process of sharing confidential information.
- Describe warm hand off process.
- Describe discharge follow up process.

F) JDC Staff Training

Grant-funded QMHP's will provide trainings to staff on topics related to mental health needs of our youth. Additionally, staff in juvenile detention centers often experience vicarious trauma; as such, QMHP's will also provide trainings on topics related to JDC staff mental health.

- Describe proposed trainings your QMHP's staff could administer related to mental health needs of JDC <u>youth</u>.
- Describe proposed trainings your QMHP's staff could administer on topics related to JDC <u>staff</u> mental health.

G) Problem Resolution

Proposals should include procedures for dealing with staff/inmate complaints and methods for minimizing the potential for inmate litigation regarding behavioral health related issues.

Describe process for problem resolution and complaints.

PROPOSAL ABSTRACT

A proposal abstract (no more than 400 words) summarizing the proposed project including primary activities, products and deliverables.

PROPOSAL NARRATIVE

The Proposal Narrative has a 10-page limit, should be double-spaced, using a standard 12-point Times New Roman font, 1 inch margins, using the headings provided in A - G. Please respond to the requests in A - G, being inclusive of both mental health and addiction services in your proposal.

OTHER ATTACHMENTS

A. Budget Detail and Narrative

Provide detailed budget, include comprehensive budget narrative for each line item.

B. Goals, Objectives, Deliverables

Using a table format, applicants should include estimated number served through assessment, one-on-one counseling, group, and other proposed services. Based on previous data, the estimated unduplicated clients served annually at the JDC could be:

Serious Emotional Disturbances	120
Serious Mental Illness	70
Substance Abuse	50
TOTAL	240

C. Timeline

Provide a timetable indicating roughly when activities or program milestones are to be accomplished.

PROPOSAL CONTENT/EVALUATION CRITERIA

- The award will be made to the qualified respondent whose Proposal is most advantageous to the County with price and other factors considered. The County may reject any and all Proposals.
- Winnebago County Court Services will conduct a fair, impartial and comprehensive evaluation of all proposals.
- The extent to which the proposal meets the requirements of the RFQ.
- The amount service(s) provided. If this RFQ is not responded to in whole, the services proposed must be specified and billing information for each service must be included.
- The demonstrated ability of the proposer to provide the required services to Winnebago County Juvenile Detention Center.
- The quality of performance of previous contracts.
- The financial resources of the proposer to perform the contract services.

CHECKLIST OF REQUIRED DOCUMENTS / ATTACHMENTS Abstract **Proposal Narrative** Budget w/Budget Narrative Goals, Objectives, Deliverables (table format) Timeline Proposal Signature Form **Business References Form Vendor Registration Form** Current W-9 Form Suspension or Debarment Certification Form

Addendum (if applicable)

END OF SECTION TWO: SCOPE OF WORK

SECTION THREE: PROPOSAL SIGNATURE FORM

Name of Proposer			
Contact Person			
Address			
City, State, ZIP			
Telephone		FEIN No.	
Email(s)		·	
TO: Winnebago County Purc The undersigned, being duly OWNER/SOLE PROPRIETOR Further as the Proposer, dec	sworn, certifies th MEMBER OF PARTNERSHIP	ney are an: AN OFFICER OF CORPORATION	☐ MEMBER OF JOINT VENTURE ested in this proposal as principal
are those named herein; th corporation; that he/she has	at this proposal is fully examined th the above desigr	s made without collusion e proposed forms of ago nated service, and all	on with any other person, firm or reement and the scope of service other documents referred to o
(Proposer, must list below ar	ny and all Addenda	on red lines)	
No(s):and	and	issued there	eto;
Further, the undersigned cer	tifies and warrant	s that he/she is duly aut	horized to execute this

Further, the undersigned certifies and warrants that he/she is duly authorized to execute this certification/affidavit on behalf of the Proposer and in accordance with the Partnership Agreement or By-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Proposer and is true and accurate. The Affiant deposes and says that he/she has examined and carefully prepared this proposal and has checked the same in detail before submitting this proposal, and that the statements contained herein are true and correct.

Further, the Proposer certifies that he/she has provided equipment; supplies or services comparable to the items specified in this solicitation to the parties listed in the Business Reference Form and authorizes the County to verify references of business and credit at its option. Finally, the Proposer, if awarded a contract, agrees to do all other things required by the solicitation documents, and that he/she will take in full payment therefore the sums set forth in any resulting contract award.

SIGNATURE OF PROPOSER

SIGNATURE			
Name and Title of	Signer		
Dated this	day of	2022	
	AUTHORIZED VE	NDOR NEGOTIATOR	
Name and Title			
Phone and Email			

END OF SECTION THREE: PROPOSAL SIGNATURE FORM

BUSINESS REFERENCES

The RFQ Proposer must list references for the last three (3) completed projects, listing company, name, address, contact person, telephone number and date of completion. If the Proposer is a new business, provide references that will enable the County to determine if Proposer is responsible.

NAME			
CONTACT PERSON			
ADDRESS			
CITY, STATE, ZIP			
TELEPHONE			
EMAIL			
NAME			
CONTACT PERSON			
ADDRESS			
CITY, STATE, ZIP			
TELEPHONE			
EMAIL			
NAME			
CONTACT PERSON			
ADDRESS			
CITY, STATE, ZIP			
TELEPHONE			
EMAIL			
		I	
NUMBER OF YEARS IN BU	JSINESS		
NUMBER of PERSONNEL	ON STAFF		



VENDOR REGISTRATION FORM

vendor (or indiv	idual) Legal Name:					
DBA/Alternative Vendor Name:						
	ADI	DRESS(ES)				
	Physical		Remittance, if different from physical			
Street 1						
Street 2						
City						
State						
ZIP						
	СО	NTACT(S)				
	Sales Representative		Accounts Receivable			
Name						
Phone						
Email						
Web Address						
	GENERAL	INFORM <i>E</i>	ATION			
Scope of work to be performed or provided: Services and/or Goods Other Do you have a current contract Yes No N/A						
Winnebago County Employee: ☐ Yes or ☐ No If yes: ☐ Current or ☐ Former Dept						
Name of Depart	ment/Person requesting your service	or goods:				
	CLASS	IFICATION	N(S)			
If applicable, check those boxes that apply: ☐ Minority-Owned Business: ☐ Certified ☐ Woman-Owned Business: ☐ Certified ☐ Veteran-Owned Business: ☐ Certified ☐ Self-Certified ☐ Self-Certified ☐ Self-Certified						
	SIG	NATURE				
You affirm the above information is true and correct.						
Authorized Signature: Date Signed:						
	OFFIC	E USE ONL	LY			
Approved by:						
Verification Comp	oleted: □ Sam.gov □ OFAC □ □ W-9 Uploaded	IRS TIN Ma	atch Date Entered:			

Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. 2 Business name/disregarded entity name, if different from above 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor or local Corporation Scorporation Partnership Trust/estate following seven boxes. Individual/sole proprietor or local Corporation Scorporation, P-Partnership Trust/estate Scorporation Scorporation, P-Partnership Trust/estate Scorporation Scorporation, P-Partnership Trust/estate Scorporation Scorporation, P-Partnership Scorporation, Scorporation, P-Partnership Scorporation, Scorporation, P-Partnership Scorporation Scorporation, Scorporation, P-Partnership Scorporation, Scorpo										
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor or C Corporation S Corporation Partnership Trust/estate Exemptions (codes cartain entities, not in instructions on page 3		1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blan	K.							
Social security number Social security number Social security numb		2 Business name/disregarded entity name, if different from above								
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later. Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter. Employer identification number (IRS) in the properties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Service (IRS) that I am subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withhold you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest part of abandonment of secured property, cancellation of debt, contributions to an individual returnarrangement (IRA), and generally, payments of than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, lat		following seven boxes.	·		i	certain	entities	, not in	dividua	
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

Form 1099-DIV (dividends, including those from stocks or mutual funds)

- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



SUSPENSION/DEBARMENT CERTIFICATION FORM

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting response to this solicitation and signing this form, the Bidder/Proposer certifies to the best of its knowledge and belief, that the company and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal, State or local governmental entity, department or agency;
- 2. Have not within a three-year period preceding this solicitation been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- 4. Have not within a three-year period preceding the signing of this certificate had one or more public transactions (Federal, State or local) terminated for cause or default.

If the Bidder/Proposer is unable to certify to any of the statements in this certification, Bidder/Proposer shall attach an explanation to this certification.

Vendor Name:		
Address:		
	ZIP:	
Telephone:	Email Address:	
Authorized Signature:		
(Print) Name:	Title of Official:	
Signature Date:		