

## **Notice of Request for Proposals**

### **Strategic Plan Development**

Notice is hereby given that the Southern Maryland Regional Library Association, Inc. (hereinafter called SMRLA) is requesting proposals for a consultant or organization who will develop a strategic plan for SMRLA. The strategic plan will establish SMRLA's organizational priorities for the next five years.

Respondents should not construe from this legal notice that SMRLA intends to enter into a contract with the Respondent unless, in the opinion of SMRLA, it is in the best interest of SMRLA to do so. SMRLA reserves the right to negotiate final contractual terms with the successful Respondent.

The Request for Proposal (RFP) documents are available site at <https://smrla.org/rfp/>

To request the RFP documents by e-mail, postal mail, or fax, please contact  
Ashley Teagle  
e-mail [rfp@smrla.org](mailto:rfp@smrla.org)  
Postal Mail: P.O. Box 459, Charlotte Hall, MD 20622  
Fax: 301-884-0438

SMRLA will record and provide answers to any questions or requests for clarifying information about the RFP during the question-and-answer period (August 14, 2024 – October 31, 2024). As questions are received, the answers will be posted at <https://smrla.org/rfp/>. On October 24, a pre-bid conference will be held with the RFP Committee via Teams and the log-in information will be posted at <https://smrla.org/rfp/>.

Respondents must submit written proposals in a sealed package labeled  
Southern Maryland Regional Library Association Strategic Plan  
Addressed to SMRLA at  
P.O. Box 459  
Charlotte Hall, MD 20622  
Attn: CEO Ashley Teagle

SMRLA will accept all proposals received on or before Thursday, November 7, 2024 at 4:30 p.m. SMRLA will not accept proposals that are received after the deadline. SMRLA will open proposals at 10:00 a.m. on Tuesday, November 12, 2024 via Teams. Please check our website on Friday, November 8 for the Teams link.

SMRLA reserves the right to reject any or all proposals, and to waive any errors or corrections in a proposal or in the proposal process. SMRLA will award the contract based on a review and analysis of the proposals that determines which proposal best meets the needs of SMRLA. Following the review and analysis of all responsive proposals, SMRLA will make a recommendation to its Board of Trustees at its regularly scheduled meeting.



## **REQUEST FOR PROPOSAL**

Southern Maryland Regional Library Association Strategic Plan

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# Request for Proposal

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## **Introduction/Purpose/Statement of Work of Solicitation**

### **I. Introduction**

Southern Maryland Regional Library Association (SMRLA) shall conduct all procurement transactions in a manner that provides maximum open and free competition. SMRLA must share with every Respondent all information necessary for submitting a competitive proposal.

Outlined below are competitive bidding basic standards:

- The purpose of soliciting competitive proposals is to secure objectives in the most effective manner and avoid the possibilities of graft, fraud, collusion, etc.
- SMRLA released this RFP to benefit SMRLA and not the Respondents.
- Fulfillment of RFP specifications is based on full and fair competition and acceptance by SMRLA of the most responsive and responsible Respondent to SMRLA's requirements, as determined by SMRLA when evaluating proposals based on the criteria contained in the RFP. As a state-funded entity, SMRLA will give preference to Maryland businesses provided they meet the specifications of the RFP.
- The RFP must provide a basis for full and fair competition among Respondents to a common standard, free of restrictions that tend to stifle competition.

To respond to this RFP, interested Respondents must present evidence of experience, ability, and financial standing necessary to meet the requirements stated in this RFP. SMRLA will measure this evidence by scoring the proposals, using a point system that will rank each proposal from highest to lowest, to determine which proposals they will consider for the award of a contract.

To be competitive in this solicitation, the Respondent must:

- Carefully read the entire RFP, attachments, exhibits, addenda, and SMRLA responses to questions before submitting a proposal
- Ask appropriate questions or request clarification before the deadline in the RFP
- Submit all required responses by the required deadlines
- Follow all instructions and requirements of the RFP thoroughly and appropriately

If a Respondent discovers any ambiguity, conflict, discrepancy, omission, or other errors in this RFP, the Respondent shall immediately notify SMRLA of the error in writing and request clarification or a modification of the RFP. If the Respondent fails to notify SMRLA of the error prior to the submission date of proposals and is awarded the contract, the Respondent shall not be entitled to additional compensation or time due to the error or its later correction.

## II. Purpose and background

The purpose of this Request for Proposal (RFP) is to hire a consultant to develop SMRLA's strategic plan. The successful Respondent will provide services to the SMRLA as described in the Statement of Work.

SMRLA's goal is to develop a strategic plan that will establish priorities for SMRLA and take into consideration the priorities of our public library partners. SMRLA seeks to develop a plan that can address SMRLA's internal priorities as well as those of SMRLA's Board, public library customers and other stakeholders.

SMRLA is a regional resource center for the public libraries in Calvert, Charles and St. Mary's counties. It was formed in 1959 to provide additional services to rural Maryland citizens through their local county libraries. It is part of a statewide resource network of three regional centers, working in collaboration with the State Library Resource Center, to provide efficient, economical and coordinated library services county libraries cannot adequately provide themselves.

SMRLA, by providing services to the three rural Southern Maryland public libraries, serves a population of 366,724 people (2020 census data) across a region of over 1,752 square miles. At present, 11 public library buildings and three bookmobiles serve the residents of Southern Maryland.

Information about SMRLA's service priorities can be found at <https://smrla.org/>. SMRLA is governed by a volunteer Board of Trustees. Recent changes to state law require SMRLA to recruit additional members of the public to serve on SMRLA's Board.

In December 2023, SMRLA's Board of Trustees approved an Equity, Diversity, and Inclusion Strategic Plan. A cross functional Implementation Team composed of SMRLA staff members has been established to continue working with our consultant, Loutel, to ensure accountability and progress implementing the plan. Equity, Diversity and Inclusion has been established as a high priority for SMRLA and SMRLA's customers.

## III. Statement of work

SMRLA is seeking consultants or organizations to provide a comprehensive strategic plan encompassing:

- a. Analysis of the current and future needs of SMRLA and the public libraries in the region
- b. Data-driven recommendations for SMRLA's strategic plan based upon a study of SMRLA's current operations
- c. Data-driven recommendations based upon an analysis of the needs of the region in the next 1-5 years
- d. Opportunities for input into SMRLA's strategic direction by SMRLA's staff; SMRLA's customers; and SMRLA's Board of Trustees
- e. Regular meetings with the Strategic Plan Committee to ensure alignment with desired outcomes
- f. Regular written updates about the progress of the project to SMRLA's Strategic Plan Committee

- g. The development of a strategic plan that takes into account the priorities and needs of the following stakeholders:
  - i. SMRLA's staff
  - ii. SMRLA's customers
  - iii. SMRLA's Board of Trustees
  - iv. The general public who benefits from SMRLA's services. The plan would do this by cultivating resources to assist SMRLA's partner libraries in gathering and interpreting data about their communities.

The products requested as part of this project include:

- a. Written reports to the Strategic Plan Committee
- b. A final strategic plan presented to the Strategic Plan Committee
- c. Documentation of the strategic plan appropriate for each of the following audiences:
  - i. SMRLA staff
  - ii. SMRLA Board of Trustees
  - iii. SMRLA customers (may include public library leadership, public library staff, and public library Board members)
- d. Presentation of the final plan to the SMRLA Board of Trustees

## Schedule of Events for SMRLA Strategic Plan

- Board Meeting – RFP Notice Tuesday, August 13, 2024
- Release of RFP Wednesday, August 14, 2024
- First Public Notice Wednesday, August 14, 2024
- Second Public Notice Wednesday, August 14, 2024
- Pre-Bid Conference Thursday, October 24, 2024
- Respondent Question Submission Deadline Thursday, October 31, 2024
- SMRLA Provides Answers Monday, November 4, 2024
- Deadline for Submission of Sealed Proposal Thursday, November 7, 2024
- Proposals Opened Tuesday, November 12, 2024
- Proposals Evaluation Period Wednesday, November 13, through Wednesday, November 27, 2024
- Board Meeting – Proposal Approval Tuesday, December 10, 2024
- Anticipated Contract Award Date Thursday, December 12, 2024

SMRLA will make every effort to adhere to the schedule. However, SMRLA reserves the right to amend the schedule, as necessary, and will post a notice of any amendments at <https://smrla.org/rfp/>.



## General Instructions for Respondents

1. Prepare proposals simply and economically. Provide a straightforward, concise description of the Respondent's capability to satisfy SMRLA's requirements. Emphasis should be placed on completeness and clarity of content.
2. Submit proposals for the performance of all the services described within this RFP. SMRLA will not consider any deviation from these specifications and will reject such proposals.
3. SMRLA may reject a proposal if the proposal is conditional or incomplete, deemed nonresponsive, or if it contains any alterations of form or other irregularities of any kind. SMRLA may reject any or all proposals or waive any immaterial deviation in a proposal. SMRLA's waiver of an immaterial deviation shall in no way modify the RFP document or excuse the Respondent from full compliance with all other requirements if awarded the contract.
4. Respondents are responsible for the costs of developing proposals and shall not charge SMRLA for any preparation costs.
5. Respondents may modify their proposal after submission by withdrawing the original proposal and resubmitting a new proposal prior to the submission deadline. SMRLA will not consider proposal modifications offered in any other manner, either oral or written.
6. Respondents may withdraw their proposal by submitting a written withdrawal request to SMRLA, signed by the Respondent or their authorized agent, through the contact person named in the "Contact Information" provided on page iv of this RFP. Thereafter, a Respondent may submit a new proposal prior to the proposal submission deadline. Respondents may not withdraw their proposal without the approval of SMRLA after the proposal submission deadline.
7. SMRLA may modify the RFP prior to the date given for submission of proposals by posting an addendum on <https://smrla.org/rfp/>. SMRLA will notify Respondents so they can obtain any addenda from SMRLA's website, or request it by email, postal mail, or fax.
8. SMRLA reserves the right to reject all proposals for reasonable cause. If the costs of all proposals are excessive, SMRLA is not required to award a contract.
9. SMRLA will not consider more than one proposal from an individual, firm, partnership, corporation, or association under the same or different names. Reasonable grounds for believing that any Respondent has submitted more than one proposal for work contemplated herein will cause SMRLA to reject all proposals submitted by the Respondent. If there is reason to believe that collusion exists among the Respondents, SMRLA will not consider any of the participants of such collusion in this or future solicitations.
- 10.** SMRLA will consider a joint proposal submitted by two or more entities provided the proposal is clearly identified and includes a single lead entity for interaction with SMRLA.

11. Additional charges for regular or express delivery, drayage, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose shall be included (and separately identified) in the proposal.
12. All proposals shall include the forms provided as attachments to this RFP. Respondents may copy these forms. A proposal is considered responsive if it follows the required format, includes all attachments, and meets all deadlines and other requirements outlined in this RFP.
13. SMRLA shall not accept proposals after the submission deadline specified in the RFP and shall return the unopened proposals to the respective Respondents. SMRLA will not consider late proposals under any circumstances.
14. Respondents are responsible for examining the entire RFP package, seeking clarification for any item or requirement that may not be clear to them, and checking all responses in their proposal for accuracy before submitting it.
15. Respondents may submit their questions regarding the information presented in this RFP to Ashley Teagle in writing by postal mail at P.O. Box 459, Charlotte Hall, MD 20622, email at [rfp@smrla.org](mailto:rfp@smrla.org), or fax at 301-884-0438, no later than October 8, 2024 at 4:30 p.m. SMRLA will answer all questions received by the deadline in writing without exposing the query source. This will be the sole process for asking and answering questions regarding this RFP. Respondents may not contact SMRLA employees directly to ask questions.
16. SMRLA representatives reserve the right to inspect a Respondent's other operations prior to any award of a contract.
17. SMRLA reserves the right to negotiate the final terms and conditions of the contract, which may differ from those contained in the proposal, provided SMRLA considers such negotiation to be in its best interest. Any change in the terms and conditions must not create a material change, which is any alteration or modification to the original terms stated in the RFP that would have resulted in different proposals from all respondents. A material change will require SMRLA to rebid the contract.
18. Respondents shall submit one paper copy and one copy in digital format (e.g., CD, DVD, flash drive, etc.).
  - a. The paper copy must contain the original signature of the individual(s) authorized to bind the Respondent contractually and be labeled "Master Copy."
  - b. The Respondent must ensure the digital copy is complete and inclusive of all materials contained in the paper copy, including any required signatures. If there is an inconsistency between the paper and digital copies, the paper copy will take precedence.
  - c. The sealed proposal envelopes must be marked legibly with SMRLA's RFP title, and SMRLA name and address, as shown in the following example:

Proposal— SMRLA Strategic Plan

[*Enter* Respondent Name Submitting RFP]

Southern Maryland Regional Library Association

Attn: Ashley Teagle

Mailing Address: P.O. Box 459, Charlotte Hall, MD 20622

Physical Address: 37600 New Market Rd, Charlotte Hall, MD 20622

## Proposal Requirements

To be eligible for evaluation, a proposal must adhere strictly to the format set forth below; failure to do so may result in disqualification. Respondents must complete, label, and separate each section, and number all pages. The content and sequence of the proposal will be as follows:

<u>Section</u>	<u>Title</u>
A.	Cover Letter
B.	Table of Contents
C.	Attachments Checklist
D.	Minimum Qualifications
E.	Proposal Questionnaire
F.	Respondent References
G.	Authorization Agreement
H.	Fee Proposal
I.	Certifications

### A. Cover Letter

Only the individual(s) authorized to bind the Respondent contractually may sign the cover letter, which shall be a part of the proposal package. If the cover letter is unsigned, SMRLA will reject the proposal. SMRLA may reject the proposal if the Respondent fails to include the following required information:

- Name and address of responding company
- Organizational structure of the responding company (e.g., corporation, partnership, etc.)
- Respondent's Federal Employee Identification Number and Corporate Identification Number, if applicable
- Name, title, phone number, fax number, and email address of the representative who will be designated as the primary liaison to SMRLA
- Name, title, phone number, and email address of the representative(s) authorized to bind the Respondent in a contract if different from the primary liaison
- A statement expressing the Respondent's willingness to perform the services described in this RFP
- A statement expressing the Respondent's ability to perform the services required in the Statement of Work, including availability of staff and other required resources to meet all deliverables as described in this RFP
- A statement regarding the Respondent's proprietary information; if applicable, the Respondent must clearly mark in the upper right-hand corner those pages to be considered proprietary. (**Note:** The Respondent cannot consider the entire proposal to be proprietary.)
- The following certification:

*By signing this cover letter, I (we) certify that the information contained in this proposal is accurate and that all attachments required to be submitted as part of the proposal are certified to be true and binding upon our company.*

### B. Table of Contents

Immediately following the cover letter, include a comprehensive Table of Contents that lists all submitted proposal sections, subsections, attachments, and materials.

### **C. Attachments Checklist**

The Respondent shall include all documents identified in the Attachments Checklist (Attachment B). SMRLA may reject proposals that do not include the proper required attachments.

### **D. Minimum Qualifications**

SMRLA will only consider Respondents that **meet all minimum qualifications** (as listed on Attachment C).

### **E. Proposal Questionnaire**

The Proposal Questionnaire (Attachment E) is intended to provide SMRLA with specific information concerning the Respondent's capability to provide services as described in this RFP. Respondents should limit their responses to the number of pages noted in the questionnaire and answer each question in the same order.

### **F. Respondent References**

Respondents must provide three references on the Respondent References form (Attachment F). SMRLA reserves the right to contact any of the references listed and retains the right to conduct reference checks with individuals and entities beyond those listed.

### **G. Authorization Agreement**

The Respondent or their authorized representative must sign the Authorization Agreement (Attachment G) and return it with the proposal package.

### **H. Fee Proposal**

The Respondent must complete the Fee Proposal (Attachment H) and return it with the proposal package.

### **I. Certifications**

The Respondent must complete the certifications (Attachments I, J, K and L) and return them with the proposal package.

## **Evaluation of Proposals**

Proposals will be opened on or after the date and time specified in the Schedule of Events. During the evaluation process, SMRLA may ask Respondents to clarify information in the proposals, but Respondents may not change their proposals.

An error in the proposal may cause SMRLA to reject that proposal; however, SMRLA may, at its sole discretion, retain the proposal and make certain corrections. When determining if a correction will be made, SMRLA will consider the conformance of the proposal to the format and content required by the RFP and that the Respondent's intent is clearly established based on review of the whole proposal. Based on that established intent, SMRLA may choose to correct errors such as obvious grammatical or punctuation errors and arithmetic errors. The Master Copy of the proposal shall have priority over additional proposal copies.

SMRLA will open proposals to determine if they contain all the required information in accordance with this RFP. SMRLA will evaluate qualifying proposals using the following criteria:

CRITERIA	MAXIMUM POINTS
Experience with developing strategic plans for complex organizations engaging a variety of stakeholders	40
Administrative Requirements: Did the Respondent include all required information in accordance with the General Instructions and Proposal Requirements?	10
Based on the Proposal Questionnaire responses and the Cover Letter, the Respondent demonstrates a complete understanding of SMRLA's strategic plan, as described in the RFP and the Statement of Work. The RFP Committee will use a technical evaluation scheme to rate the proposals using the criteria outlined in this document.	25
The financial stability of the Respondent.	10
Corporate capability and experience as measured by performance record, years in the industry, relevant experience, client retention and satisfaction, and references.	10
Experience working with nonprofits, libraries, and/or consortiums	10
Cost	10
<b>TOTAL POINTS</b>	<b>115</b>

SMRLA will score and rank selected proposals by assigning a score between zero and the maximum score to each proposal criterion. SMRLA will recommend awarding the contract to the most responsive and responsible Respondent with the highest total proposal score. As a state funded entity, SMRLA reserves the right to award the contract to a responsive, responsible Maryland-based firm that does not attain the highest proposal score, provided the vendor meets the criteria outlined in the RFP. A Maryland-based firm is defined as a company that is headquartered in Maryland.

## Attachments

Attachment A

### Attachments Checklist

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Respondent Company Name

Please complete this checklist to confirm that the items listed below have been included in your proposal. Place a checkmark or "x" next to each item submitted to SMRLA. For your proposal to be considered, all required attachments must be returned, including this checklist. Submit one copy of your proposal in a sealed package.

Attachment	Attachment Name
_____ 1	Cover Letter
_____ 2	Table of Contents
_____ 3	Attachments Checklist
_____ 4	Minimum Qualifications
_____ 5	Proposal Questionnaire
_____ 6	Respondent References
_____ 7	Authorization Agreement
_____ 8	Fee Proposal
_____ 9	Certificate of Independent Price Determination

Attachment B

**Minimum Qualifications**

A Respondent must meet all of the following minimum qualifications to SMRLA's satisfaction to be given further consideration. Failure to satisfy any of the minimum qualifications may result in the immediate rejection of the proposal.

As of September 30, 2024, both the Respondent's company and its key personnel meet all of the following minimum qualifications:

1. The Respondent has at least five years' experience with strategic planning

Yes \_\_\_\_\_ No \_\_\_\_\_

2. The Respondent has the resources and ability to provide an analysis of SMRLA's current and future priorities, including those of our staff, public library partners, and Board members.

Yes \_\_\_\_\_ No \_\_\_\_\_

3. The Respondent has professional references that demonstrate and evidence the ability to perform the required services.

Yes \_\_\_\_\_ No \_\_\_\_\_

4. The Respondent is licensed to do business in the state of Maryland.

Yes \_\_\_\_\_ No \_\_\_\_\_

5. The Respondent has three to five years' experience creating and conducting stakeholder/employee interviews.

Yes \_\_\_\_\_ No \_\_\_\_\_

6. The Respondent has the ability to conduct qualitative and quantitative research.

Yes \_\_\_\_\_ No \_\_\_\_\_



## Attachment C

### Proposal Questionnaire

This proposal questionnaire is intended to provide SMRLA with specific information concerning the Respondent's capability to provide services as described in the RFP. Please be as concise as possible and limit your responses **to no more than two pages per question, unless instructed otherwise. Type each question in the same order as listed in the questionnaire.**

1. Provide a general description of your company's qualifications and experience relevant to the minimum qualifications in Attachment C, along with any necessary substantiating information. Limit your responses to information about your company's capabilities.
2. Provide a statement indicating the year your company was founded; what the primary business(es) of the company is(are); the length of time the company has been providing strategic planning services and related services as described in this RFP.
3. Provide a general description of how your company will be able to provide the experience, ability, and financial standing necessary to meet the requirements set forth in this RFP.
4. Provide a complete list of customers that have discontinued or terminated your company's services in the last five years and the reason(s) why.
5. Provide an organization chart for your company, a description of the lines of communication, and the responsibilities at each corporate level.
6. Provide a complete balance sheet or annual report (verified by a certified public accountant) for the last three years of operation.
7. Provide a recommended plan that describes the steps the Respondent will take to begin providing the services described in this RFP.
8. Provide one to three examples of your company's experience interacting with staff of varying levels of responsibility within an organization.
9. Provide one to three examples of your company's experience creating and conducting stakeholder interviews and / or focus groups.
10. Provide one to two examples of your company's experience providing data-driven solutions. Please include examples of the types of data used and recommended solutions in your examples.

## Attachment D

### Respondent References

List three references to which the Respondent has provided a strategic plan within the past five year(s). Failure to complete and return this attachment will cause your proposal to be rejected.

Reference 1		
Name of Reference		
Street Address		
City	State	Zip Code
Contact Person	Contact Title	Contact Phone Number
Email Address		
Brief Description of Services Provided		
Dates of Service		
Reference 2		
Name of Reference		
Street Address		
City	State	Zip Code
Contact Person	Contact Title	Contact Phone Number
Email Address		
Brief Description of Services Provided		
Dates of Service		
Reference 3		
Name of Reference		
Street Address		
City	State	Zip Code
Contact Person	Contact Title	Contact Phone Number
Email Address		
Brief Description of Services Provided		
Dates of Service		

Attachment E

**Authorization Agreement**

Request for Proposal for SMRLA's Strategic Plan

We, *[Enter Name]*, by our signature on this document certify the following:

1. That we will operate in accordance with all applicable Maryland state and federal laws, regulations, and statutes.
2. That the terms, conditions, warranties, and representations made within this RFP and our proposal shall be binding upon us and shall be considered a part of the contract as if incorporated therein.
3. That the proposal submitted is a firm and irrevocable offer good for one year.
4. That we have made examinations and verifications, and are fully conversant with all conditions under which services are to be performed for Southern Maryland Regional Library Association, Inc.
5. That negligence in the preparation or presentation of, errors in, or omissions from proposals shall not relieve us from fulfilling all obligations and requirements in the resulting contract.

Respondent Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Website Address: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Title of Authorized Representative: \_\_\_\_\_

\_\_\_\_\_  
Signature of Authorized Representative

Date Signed: \_\_\_\_\_

Attachment F

**Fee Proposal**

**COST BREAKDOWN**

**Respondent Instructions**

⇒ Provide a breakdown of all costs included in the fixed price, including personnel costs.

⇒ **Clearly identify all costs**

<b>Item #</b>	<b>Description, One-Time Costs</b> <i>(Include all materials, goods, services, labor, fees, etc. in detail)</i>	<b>Total Cost</b>
1.		\$
2.		\$
3.		\$
4.		\$
<b>One-Time Costs Sub Total</b>		\$
	<b>Description, Recurring Costs</b> <i>(Specify the time period – hourly, monthly, annually – and whether costs are required or optional)</i>	<b>Total Cost</b>
5.		\$
6.		\$
7.		\$
8.		
<b>Recurring Costs Sub Total</b>		\$
<b>GRAND TOTAL</b>		\$

Attachment G

Certificate of Independent Price Determination

Both SMRLA and the Respondent shall execute this Certificate of Independent Price Determination.

Name of Respondent

Name of SMRLA

- A. By submission of this offer, the respondent certifies and, in the case of a joint offer, each party thereto certifies as to its own organization that in connection with this procurement:
1. The prices in this offer have been arrived at independently...
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed...
3. No attempt has been made or will be made by the offeror to induce any person or firm to submit, or not to submit, an offer for the purpose of restricting competition.
B. Each person signing this offer on behalf of the offeror certifies that:
1. He or she is the person in the respondent's organization responsible within the organization for the decision as to the prices being offered herein...
2. He or she is not the person in the respondent's organization responsible within the organization for the decision as to the prices being offered herein...

To the best of my knowledge, this vendor and its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows (provide detail):

Two horizontal lines for providing details on exceptions to the investigation statement.

Signature of respondent's Authorized Representative Title Date

In accepting this offer, SMRLA certifies that no representative of SMRLA has taken any action that may have jeopardized the independence of the offer referred to above.

Signature of SMRLA's Authorized Representative Title Date

Note: Accepting a Respondent's offer does not constitute award of the contract

**END**