#### **REQUEST FOR PROPOSALS (RFP)**

Issue Date:	August 22, 2024		RFP# 301-25-034	
Title:	Virginia Verification Meat Cer	rtification Services		
Commodity Codes:	96103 Agricultural Services 96145 Inspection and Certifi	ication Services		
Issuing Agency:	Commonwealth of Virginia Virginia Department of Agricu Procurement Office 102 Governor Street, Rm. 24 Richmond, VA 23219		ces	
Period of Contract:	Initial two (2) year contract po	eriod with three (3) one-yea	ar renewal options	
			et on September 16, 2024, for e submitted in writing, via email, to:	
Lisa Cumming, VCO, CPPO Director, Procurement and Support Services Telephone: 804-225-4887 Mobile: 804-467-0495 Email: Lisa.Cumming@vdacs.virginia.gov				
lisa.cumming@vdacs.vi	<b>September 3, 2024</b> @ 4:30 P <u>irginia.gov</u> .	PM EST. Questions must b	e submitted in writing to	
offers and agrees to ful	rnish all services in accordance, and the undersigned firm her	ce with the attached signed	d in this RFP, the undersigned firm hereby d proposal or as mutually agreed upon by ation provided below and in any schedule	
Name and Address of F	Firm:			
		Date:		
		Ву:		
		Name:	nature in Ink)	
	Zip Code	(Plea	ase Print)	

Note: This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, sexual orientation, gender identity, political affiliation, or veteran status or any other basis prohibited by state law relating to discrimination in employment. Faith-based organizations may request that the issuing agency not include subparagraph 1.e in General Terms and Condition C. Such a request shall be in writing and explain why an exception should be made in that invitation to bid or request for proposal.

Fax: <u>(\_\_\_\_)</u>

Phone: (\_\_\_\_)

RETURN ALL PAGES ALONG WITH YOUR ORIGINAL PROPOSAL (Tab 1)

E-mail:

eVA Vendor ID or DUNS #.

# VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES TABLE OF CONTENTS RFP# 301-25-034

		<u>PAGE</u>
I.	PURPOSE	3
II.	BACKGROUND	3
III.	STATEMENT OF NEEDS	3
IV.	PROPOSAL PREPARATION AND SUBMISSION REQUIREMENTS	7
V.	EVALUATION CRITERIA	10
VI.	GENERAL TERMS AND CONDITIONS	11
VII.	SPECIAL TERMS AND CONDITIONS	17
VIII.	METHOD OF PAYMENT	21

### **ATTACHMENTS**

Attachment A: Offeror Data Sheet

Attachment B: Small Business Subcontracting Plan

Attachment C: State Corporation Commission Form

Attachment D: Exemptions

#### I. PURPOSE

The purpose of this Request for Proposals (RFP) is to solicit sealed proposals to establish a contract with one or more Contractor(s) through competitive negotiation for Virginia Verified Meat Certification Services on behalf of the Virginia Department of Agricultural and Consumer Services (VDACS) Commissioner. The term of service is for a two (2) year term (with three (3) one-year renewal options) contract with the Virginia Department of Agriculture and Consumer Services (VDACS), an agency of the Commonwealth of Virginia.

#### II. BACKGROUND

The 2024 General Assembly enacted §3.2-3403 titled Virginia Verified Meat Certification in effect on July 1, 2024. The purpose of the certification is to verify any cattle, goats, sheep, or swine that meet the following conditions: (i) such animal is bred and born in the Commonwealth; (ii) such animal is raised in the Commonwealth; and (iii) such animal is processed in the Commonwealth. Any person not employed by VDACS shall be eligible to certify Virginia Verified Meat claims consistent with the provisions of §3.2-3403 with approval by the Commissioner. Approved certifiers shall provide documentation of its certification process to the Commissioner for the Commissioner's approval. Once approved, meat products certified by the program may be marketed as Virginia Verified Meat, utilizing a logo approved by the Commissioner. Only properly certified products will be allowed to utilize the brand and logo.

#### III. STATEMENT OF NEEDS

VDACS is seeking qualified organizations / individuals with experience in all phases of the Virginia meat lifecycle. The selected contractor(s) must have extensive experience in Virginia cattle, goats, sheep, or swine livestock meat trade and have the ability to verify through documentation and inspection that livestock meet the criteria outlined in §3.2-3403.

- A. Contractor shall provide Virginia Verified Meat Certification Services on behalf of VDACS.
- B. All personnel shall be employees of the Contractor(s) and not be VDACS employees. Contractor(s) shall thoroughly vet all employees prior to start date.
- C. All Contractor(s) employees must be legally eligible to work in the United States and be able to complete the I-9 process.
- D. Contractor(s) must provide a detailed certification process plan for VDACS Commissioner's approval prior to start date.
- E. Contractor(s) must retain all documentation required for the certification process and retained in accordance with the Virginia records act and obtain VDACS approval on proposed record retention schedule. All documentation must be readily available to VDACS personnel conducting audits.
- F. Contractor(s) shall not label any product as Virginia Verified Meat unless such product meets the definition of Virginia Verified Meat pursuant to subsection A.

#### G. Definitions:

a. "Processed" means a substantial transformation at a USDA-inspected or Department-inspected facility in the Commonwealth approved by the Department whereby an animal or animal product is transformed into a new product with a new name, character, or use.

- b. "Raised" means that an animal has spent the majority of its lifespan within the boundaries of the Commonwealth.
- c. "Virginia Verified Meat" means any cattle, goats, sheep, or swine that meet the following conditions: (i) such animal is bred and born in the Commonwealth; (ii) such animal is raised in the Commonwealth; and (iii) such animal is processed in the Commonwealth.

#### IV. PROPOSAL PREPARATION AND SUBMISSION REQUIREMENTS:

#### **GENERAL INSTRUCTIONS:**

#### RFP RESPONSE:

#### Paper Submission:

To be considered for selection, Offeror must submit to the issuing agency a complete sealed response to this RFP as follows:

One (1) FULL Paper original copy, including all required attachments, marked "ORIGINAL"

One (1) FULL Paper redacted copy, including all required attachments, marked "REDACTED". The redacted version of the proposal must have all proprietary information deleted that has been marked as proprietary. Section numbers which are redacted should be identified as follows: Example: Section 3, paragraph B: "Redacted". The redacted versions of the proposal must be carefully edited, altered, and refined by the Offeror in order to protect and maintain complete confidentiality of protected information. The issuing agency will not accept responsibility for any public disclosure of proprietary information that is a result of improper redaction by the Offeror.

One (1) USB drive containing FULL copies of the proposal marked "ORIGINAL" and "REDACTED.

The entire proposal response should be limited to 30 typed, single sided pages. All pages must be numbered. Required attachments do not count towards page count.

Page size shall be  $8\frac{1}{2}$  x 11 inch (larger pages are allowed for figures or tables, but they must be folded into the overall proposal and used sparingly). All documentation submitted with the proposal should be contained in a single 3-ring binder. At least 11 point font shall be used.

No other distribution of the proposal shall be made by the Offeror.

Faxed or emailed proposals will not be accepted.

#### Electronic Submission:

This solicitation is an RFP; VDACS can accept proposals electronically through eVA. Proposals will be received until the closing date and time specified in the solicitation. It is the Offeror's responsibility to ensure that proposals are received timely. The eVA system allows for the secured and sealed electronic submission of proposals. The Offeror shall make no other distribution of the proposal. Proposals submitted elsewhere, including to other state or federal agencies, will not be accepted. Faxed or emailed proposals will not be accepted. Offerors are solely responsible for reviewing, complying, and returning a complete and responsive proposal.

Changes to the solicitation's forms or formats are prohibited except where clearly instructed and permitted.

In order to be considered for selection, Offerors should submit a complete response to this RFP. There must be:

One signed original proposal in pdf format, including all Attachments.

One signed copy of proposal in pdf format, including all Attachments, redacting any proprietary information, if applicable (must be labeled REDACTED COPY).

A redlined version of this RFP using track changes in Microsoft Word showing revisions requested of the entire RFP document, if applicable. Additionally, the Offeror shall indicate, using the comment tool, the reason for any language change and/or deletion.

In order to obtain this document in Microsoft Word; (1) select File, (2) select Export To and (3) select Microsoft Word.

Offerors must be registered in eVA in order to submit an electronic proposal. The following are instructions for submitting an electronic proposal.

- 1. Go to www.eva.virginia.gov;
- 2. Click on "I Sell To Virginia";
- 3. Click on "eVA Vendor Training"; and
- 4. Click on "Respond to IFBs RFPs and more".

If an Offeror needs assistance submitting an electronic response, the Offeror must contact eVA Customer Care at 866-289-7367 or email eVACustomerCare@dgs.virginia.gov prior to the closing date and time.

Prior to the due date, Offerors should:

- Check the status of the solicitation on eVA at www.eva.virginia.gov by clicking on Business Opportunities and then click on Virginia Business Opportunities (VBO) for any updates, changes, amendments, cancellations, etc.; and
- Complete all attachments, amendments, exhibits, product information, etc. and attach electronically to the Offeror's electronic submission.

It is the responsibility of the Supplier to ensure their proposal and all required documentation is properly completed, readable, and uploaded to eVA by the date and time noted.

Suppliers should allow sufficient time to account for any technical difficulties they may encounter during online submission or uploading of the documents. Any proposals received after the deadline will not be considered..

All proposal materials should be provided in either Microsoft Word or Excel, as specified, with no passwords utilized for any document access. The proposal must be signed by an authorized representative of the Supplier.

Proposals should be prepared and organized as indicated in Section IV. 1. providing a concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be placed on completeness and clarity of content.

The maximum file size per attachment is 60 MB; however, there is no limit on the number of files you may attach. If the size of the file is greater than 60 MB, the file should be broken down into smaller files and labeled in sequential order (Ex: Part 1, Part 2 or Tab 1, Tab 2).

You should be prepared to incorporate all statements made in your proposal in response into the final contract in the event that you are awarded the contract.

Any proposal in response to this solicitation shall be valid for (180) days. At the end of the days the proposal may be withdrawn at the written request of the offeror. If the proposal is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled. order to be considered for selection.

#### PROPOSAL PREPARATION:

- a. Proposals shall be signed by an authorized representative of the Offeror. All information requested should be submitted. Failure to submit all information requested may result in the purchasing agency requiring prompt submission of missing information and/or giving a lowered evaluation of the proposal. Proposals that are substantially incomplete or lack key information may be rejected by the purchasing agency. Mandatory requirements are those required by law or regulation or are such that they cannot be waived and are not subject to negotiation.
- b. Proposals should be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be placed on completeness and clarity of content.
- c. Proposals should be organized in the order in which the requirements are presented in the RFP. All pages of the proposal should be numbered. Each paragraph in the proposal should reference the paragraph number of the corresponding section of the RFP. It is also helpful to cite the paragraph number and subletter and to repeat the text of the requirement as it appears in the RFP. If a response covers more than one page, the paragraph number and sub-letter should be repeated at the top of the next page. The proposal should contain a table of contents that cross references the RFP requirements. Information that the offeror desires to present that does not fall within any of the requirements of the RFP should be inserted at an appropriate place or be attached at the end of the proposal and designated as additional material. Proposals that are not organized in this manner risk elimination from consideration if the evaluators are unable to find where the RFP requirements are specifically addressed.
- d. As used in this RFP, the terms "must", "shall", "should" and "may" identify the criticality of requirements. "Must" and "shall" identify requirements whose absence will have a major negative impact on the suitability of the proposed solution. Items labeled as "should" or "may" are highly desirable.
- e. Each copy of the proposal should be bound or contained in a single file where practical. All documentation submitted with the proposal should be contained in that single file.
- f. Ownership of all data, materials, and documentation originated and prepared for the State pursuant to the RFP shall belong exclusively to the State and be subject to public inspection in accordance with the *Virginia Freedom of Information Act*. Trade secrets or proprietary information submitted by an offeror shall not be subject to public disclosure under the *Virginia Freedom of Information Act*; however, the offeror must invoke the protections of § 2.2-4342F of the *Code of Virginia*, in writing, either before or at the time the data or other material is submitted. The written notice must specifically identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must

indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information. The classification of an entire proposal document or prequalification application, line-item prices, and/or total proposal prices as proprietary or trade secrets is not acceptable and will result in rejection of the proposal. If, after being given reasonable time, the offeror refuses to withdraw an entire classification designation, the proposal will be rejected.

- 2. <u>Oral Presentation</u>: Offerors who submit a proposal in response to this RFP may be required to give an oral presentation of their proposal to the agency. This provides an opportunity for the offeror to clarify or elaborate on the proposal. This is a fact-finding and explanation session only and does not include negotiation. The issuing agency will schedule the time and location of these presentations. Oral presentations are an option of the purchasing agency and may or may not be conducted.
- A. **SPECIFIC REQUIREMENTS OF PROPOSAL:** Proposals should be as thorough and detailed as possible so that the Agency evaluation team may properly evaluate your capabilities to provide the required services. Offerors are required to submit the following items as a complete proposal. The proposal response must be submitted in the same order as outlined below, to include the same "TAB" headings.
  - Tab 1. Return of the RFP cover sheet and all addenda acknowledgments, if any, signed and filled out as required.
  - Tab 2. Offeror Data Sheet (Attachment A).
  - Tab 3. Specific plans and approach for providing the services described.
    - (a) A written narrative describing the Offeror's certification plan that addresses each section in the Statement of Needs as outlined in Section III. Information should also include the locations(s) of Offeror's current office facilities.
  - Tab 4. Experience and qualifications to include:
    - (a) Offeror's experience and familiarity with defined livestock trade and certification services, but not limited to the firm's understanding of the defined livestock trade industry.
    - (b) Expertise and experience of the company in understanding the Virginia certified meat process. Provide the names and resumes of each of the proposed project team members and the role they will assume if firm is awarded the contract. Include the percentage of time these individual times will be dedicated to support this initiative. Identify the primary point of contact and the backup person that can provide information when the primary contact is not available.
  - Tab 5. Small Business Subcontracting Plan Summarize the planned utilization of SBSD-certified small businesses which include businesses owned by women and minorities, when they have received SBSD small certification, under the contract to be awarded as a result of this solicitation (Attachment B).
  - Tab 6. State Corporation Commission Form, submit Attachment C.

Tab 7. Exceptions: Does your Firm accept Section III, the "STATEMENT OF NEEDS", Section VI, the "GENERAL TERMS AND CONDITIONS" and Section VII, the "SPECIAL TERMS AND CONDITIONS," as presented in the RFP, submit Attachment D.

#### V. EVALUATION CRITERIA

Proposals shall be evaluated using the following criteria:

CATEGORY	POINT VALUE
Plans and approach for providing the services	40
Experience and qualifications of the firm, assigned staff, and subcontractors (if applicable)	40
Small Business Subcontracting Plan	20

#### VI. GENERAL TERMS AND CONDITIONS

- A. <u>VENDORS MANUAL</u>: This solicitation is subject to the provisions of the Commonwealth of Virginia *Vendors Manual* and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The process for filing a complaint about this solicitation is in section 7.13 of the *Vendors Manual*. (Note section 7.13 does not apply to protests of awards or formal contractual claims.) The procedure for filing contractual claims is in section 7.19 of the *Vendors Manual*. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at <a href="https://www.eva.virginia.gov">www.eva.virginia.gov</a> under "I Sell To Virginia".
- B. APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia, without regard to its choice of law provisions, and any litigation with respect thereto shall be brought in the circuit courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.
- C. ANTI-DISCRIMINATION: By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E).

In every contract over \$10,000 the provisions in 1. and 2. below apply:

- 1. During the performance of this contract, the contractor agrees as follows:
  - a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, national origin, age, disability, or any

other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

- b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
- c. Notices, advertisements, and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- d. If the contractor employs more than five employees, the contractor shall (i) provide annual training on the contractor's sexual harassment policy to all supervisors and employees providing services in the Commonwealth, except such supervisors or employees that are required to complete sexual harassment training provided by the Department of Human Resource Management, and (ii) post the contractor's sexual harassment policy in (a) a conspicuous public place in each building located in the Commonwealth that the contractor owns or leases for business purposes and (b) the contractor's employee handbook.
- e. The requirements of these provisions 1. and 2. are a material part of the contract. If the Contractor violates one of these provisions, the Commonwealth may terminate the affected part of this contract for breach, or at its option, the whole contract. Violation of one of these provisions may also result in debarment from State contracting regardless of whether the specific contract is terminated.
- f. In accordance with Executive Order 61 (2017), a prohibition on discrimination by the contractor, in its employment practices, subcontracting practices, and delivery of goods or services, on the basis of race, sex, color, national origin, religion, sexual orientation, gender identity, age, political affiliation, disability, or veteran status, is hereby incorporated in this contract.
- 2. The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
- D. <u>ETHICS IN PUBLIC CONTRACTING</u>: By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.
- E. <u>IMMIGRATION REFORM AND CONTROL ACT OF 1986</u>: Applicable for all contracts over \$10,000: By entering into a written contract with the Commonwealth of Virginia, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.
- F. <u>DEBARMENT STATUS</u>: By participating in this procurement, the vendor certifies that they are not currently debarred by the Commonwealth of Virginia from submitting a response for the type of goods and/or services covered by this solicitation. Vendor further certifies that they are not debarred from filling any order or accepting any resulting order, or that they are an agent of any person or entity that is currently debarred by the Commonwealth of Virginia.

If a vendor is created or used for the purpose of circumventing a debarment decision against another

vendor, the non-debarred vendor will be debarred for the same time period as the debarred vendor.

- G. <u>ANTITRUST</u>: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.
- H. MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFBs AND RFPs: Failure to submit a proposal on the official state form provided for that purpose may be a cause for rejection of the proposal. Modification of or additions to the General Terms and Conditions of the solicitation may be cause for rejection of the proposal; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a proposal.
- I. <u>CLARIFICATION OF TERMS</u>: If any prospective (bidder/offeror) has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.
- J. PAYMENT: N/A
- K. PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.
- L. QUALIFICATIONS OF OFFERORS: The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the (bidder/offeror) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder's/offeror's) physical facilities prior to award to satisfy questions regarding the (bidder's/offeror's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeror) fails to satisfy the Commonwealth that such (bidder/offeror) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.
- M. <u>TESTING AND INSPECTION</u>: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure services conform to the specifications.
- N. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.
- O. CHANGES TO THE CONTRACT: Changes can be made to the contract in any of the following ways:
  - 1. The parties may agree in writing to modify the terms, conditions, or scope of the contract. Any additional goods or services to be provided shall be of a sort that is ancillary to the contract goods or services, or within the same broad product or service categories as were included in the contract award. Any increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

- 2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt, unless the contractor intends to claim an adjustment to compensation, schedule, or other contractual impact that would be caused by complying with such notice, in which case the contractor shall, in writing, promptly notify the Purchasing Agency of the adjustment to be sought, and before proceeding to comply with the notice, shall await the Purchasing Agency's written decision affirming, modifying, or revoking the prior written notice. If the Purchasing Agency decides to issue a notice that requires an adjustment to compensation, the contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods:
  - a. By mutual agreement between the parties in writing; or
  - b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or
  - c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the dispute's provisions of the Commonwealth of Virginia *Vendors Manual*. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.
- P. <u>DEFAULT</u>: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.
- Q. <u>INSURANCE</u>: By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the *Code of Virginia*. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverages during the entire term of the contract and that all coverage will be provided by companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

#### MINIMUM INSURANCE COVERAGES AND LIMITS:

1. Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the

Commonwealth of increases in the number of employees that change their workers' compensation requirements under the <u>Code of Virginia</u> during the contract shall be in noncompliance with the contract.

- 2. Employer's Liability \$100,000
- 3. Commercial General Liability \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia shall be added as an additional insured to the policy by an endorsement.
- 4. Errors and Omissions \$1,000,000 per occurrence.
- R. <u>ANNOUNCEMENT OF AWARD</u>: Upon the award or the announcement of the decision to award a contract as a result of this solicitation, the purchasing agency will publicly post such notice in eVA (<a href="https://www.eva.virginia.gov">www.eva.virginia.gov</a>) for a minimum of 10 days.
- S. <u>DRUG-FREE WORKPLACE</u>: Applicable for all contracts over \$10,000:During the performance of this contract, the contractor agrees to (i) provide a drug- free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

- T. NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith- based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.
- U. <u>eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS</u>: The eVA Internet electronic procurement solution, website portal www.eVA.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet eprocurement solution by completing the free eVA Vendor Registration. All offerors must register in eVA and pay the Vendor Transaction Fees specified below; failure to register will result in the proposal being rejected.

Vendor transaction fees are determined by the date the original purchase order is issued and the

current fees are as follows:

- a. For orders issued July 1, 2014 and after, the Vendor Transaction Fee is:
  - (i) DMBE-certified Small Businesses: 1%, capped at \$500 per order.
  - (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at \$1,500 per order.
- b. Refer to Special Term and Condition "eVA Orders and Contracts" to identify the number of purchase orders that will be issued as a result of this solicitation/contract with the eVA transaction fee specified above assessed for each order.

For orders issued prior to July 1, 2014 the vendor transaction fees can be found at www.eVA.virginia.gov.

The specified vendor transaction fee will be invoiced, by the Commonwealth of Virginia Department of General Services, typically within 60 days of the order issue date. Any adjustments (increases/decreases) will be handled through purchase order changes.

- V. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent that the legislature has appropriated funds that are legally available or may hereafter become legally available for the purpose of this agreement.
- W. SET-ASIDES IN ACCORDANCE WITH THE SMALL BUSINESS ENHANCEMENT AWARD PRIORITY. This solicitation is set-aside for award priority to DSBSD-certified micro businesses or small businesses when designated as "Micro Business Set-Aside Award Priority" accordingly in the solicitation. DSBSD-certified micro businesses or small businesses also include DSBSD-certified women-owned and minority-owned businesses when they have received the DSBSD small businesse certification. For purposes of award, bidders/offerors shall be deemed micro businesses or small businesses if and only if they are certified as such by DSBSD on the due date for receipt of bids/proposals.
- X. <u>BID PRICE CURRENCY</u>: Unless stated otherwise in the solicitation, offerors shall state offer prices in US dollars.
- Y. AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.
- Z. <u>CIVILITY IN STATE WORKPLACES</u>: The contractor shall take all reasonable steps to ensure that no individual, while performing work on behalf of the contractor or any subcontractor in connection with this agreement (each, a "Contract Worker"), shall engage in 1) harassment (including sexual harassment), bullying, cyber-bullying, or threatening or violent conduct, or 2) discriminatory behavior on the basis of race, sex, color, national origin, religious belief, sexual orientation, gender identity or expression, age, political affiliation, veteran status, or disability.

The contractor shall provide each Contract Worker with a copy of this Section and will require Contract Workers to participate in agency training on civility in the State workplace if contractor's (and any subcontractor's) regular mandatory training programs do not already encompass equivalent or greater expectations. Upon request, the contractor shall provide documentation that each Contract Worker has received such training.

For purposes of this Section, "State workplace" includes any location, permanent or temporary, where a Commonwealth employee performs any work-related duty or is representing his or her agency, as well as surrounding perimeters, parking lots, outside meeting locations, and means of travel to and from these locations. Communications are deemed to occur in a State workplace if the Contract Worker reasonably should know that the phone number, email, or other method of communication is associated with a State workplace or is associated with a person who is a State employee.

The Commonwealth of Virginia may require, at its sole discretion, the removal and replacement of any Contract Worker who the Commonwealth reasonably believes to have violated this Section.

This Section creates obligations solely on the part of the contractor. Employees or other third parties may benefit incidentally from this Section and from training materials or other communications distributed on this topic, but the Parties to this agreement intend this Section to be enforceable solely by the Commonwealth and not by employees or other third parties.

#### **VII. SPECIAL TERMS AND CONDITIONS**

- A. <u>AUDIT</u>: The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.
- B. AWARD TO MULTIPLE OFFERORS: Selection shall be made of two or more offerors deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors included in the Request for Proposals, including price, if so stated in the Request for Proposals. Negotiations shall be conducted with the offerors so selected. Price shall be considered but need not be the sole determining factor. After negotiations have been conducted with each offeror so selected, the agency shall select the offeror which, in its opinion, has made the best proposal, and shall award the contract to that offeror. The Commonwealth reserves the right to make multiple awards as a result of this solicitation. The Commonwealth may cancel this Request for Proposals or reject proposals at any time prior to an award, and is not required to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous (Code of Virginia, § 2.2-4359D). Should the Commonwealth determine in writing and in its sole discretion that only one offeror is fully qualified, or that one offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that offeror. The award document will be a contract incorporating by reference all the requirements, terms and conditions of the solicitation and the contractor's proposal as negotiated. Selection shall be made of two or more offerors deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors included in the Request for Proposals, including price, if so, stated in the Request for Proposals. Negotiations shall be conducted with the offerors so selected. Price shall be considered but need not be the sole determining factor. After negotiations have been conducted with each offeror so selected, the agency shall select the offeror which, in its opinion, has made the best proposal, and shall award the contract to that offeror. The Commonwealth may cancel this Request for Proposals or reject proposals at any time prior to an award and is not required to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous (Code of Virginia, § 2.2-4359D). Should the Commonwealth determine in writing and in its sole discretion that only one offeror

is fully qualified, or that one offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that offeror. The award document will be a contract incorporating by reference all the requirements, terms and conditions of the solicitation and the contractor's proposal as negotiated.

- C. <u>CANCELLATION OF CONTRACT</u>: The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may also be terminated by the contractor, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- D. **RENEWAL OF CONTRACT:** This contract may be renewed by VDACS for three (3) successive one-year periods under the terms of the original contract
- E. **INDEMNIFICATION:** Contractor agrees to indemnify the Commonwealth of Virginia, its officers, agents, and employees for any loss, liability, cost, or reasonable settlement cost incurred as a result of any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the contractor/any services of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence of the using agency or to failure of the using agency to use the materials, goods, or equipment in the manner already and permanently described by the contractor on the materials, goods or equipment delivered.
- F. <u>GOVERNING LAW:</u> This Contract will be interpreted, construed, and enforced in all respect in accordance with the laws of the Commonwealth of Virginia without reference to its rules relating to choice of law, except to the extent preempted by the laws of the United States of America.

Neither party will commence or prosecute any suit, proceeding, or claim to enforce the provisions of the Contract, to recover damages for breach or default under this contract, or otherwise arising under or by reason of this contract, other than in the state or federal courts located in Richmond, Virginia.

# RETURN OF THIS PAGE IS REQUIRED (Tab 2) ATTACHMENT A

# OFFEROR DATA SHEET To Be Completed By Offeror

1.	QUALIFICATIONS OF OFFEROR:	The Offeror must have the capability	<i>y</i> and capacity in al	il respects in order
	to fully satisfy all of the contractua	ıl requirements.		

2.	YEARS IN BUSINESS:	Indicate the	e length of tim	ie you have bee	en in the busin	ess of the §3.2-3	3403 d	defined
	livestock services:	_years	_months.					

3. **REFERENCES**: Indicate below a listing of at least three (3) customers your company services. Include the name and address of the person the agency has your permission to contact.

Client Name	Dates of Service	Address	Contact Person	Phone	Email address

### RETURN OF THIS PAGE IS REQUIRED (TAB 2)

#### **ATTACHMENT B**

Small Business Subcontracting Plan

It is the goal of the Commonwealth that over 42% of its purchases be made from small businesses. All potential offerors are required to return this document with their response.

Small Business: "Small business (including micro)" means a business which holds a certification as such by the Virginia Department of Small Business and Supplier Diversity (DSBSD) on the due date for proposals. This shall also include DSBSD-certified women- owned and minority-owned businesses and businesses with DSBSD service disabled veteran owned status when they also hold a DSBSD certification as a small business on the proposal due date. Currently, DSBSD offers small business certification and micro business designation to firms that qualify.

Certification applications are available through DSBSD online at www.SBSD.virginia.gov (Customer Service).

Offeror Name:		
Preparer Name:	Date:	
Who will be doing the work: □ I plan	to use subcontractors □ I plan to complete all work	
Instructions:		
A. If you are certified by the DSBS	SD as a micro/small business, complete only Section A of this form	۱.
receive credit for the small busi	ied small business, complete Section B of this form. For the offeriness subcontracting plan evaluation criteria, the offeror shall ident be subcontracted to DSBSD-certified small business for the initial cold in Section B.	ify the
	ses themselves will receive the maximum available points for the ion criterion, and do not have any further subcontracting requireme	
	nall businesses will be assigned points based on proposed expend sses for the initial contract period in relation to the offeror's total pri	
	ach offeror's proposed subcontracting expenditures with DSBSD-ce tract period as indicated in Section B in relation to the offeror's total	
Section A If your firm is certified by the DSBS	D provide your certification number and the date of certification.	
Certification number:	Certification Date:	

#### **Section B**

If the "I plan to use subcontractors" box is checked, populate the requested information below, per subcontractor to show your firm's plans for utilization of DSBSD-certified small businesses in the performance of this contract for the initial contract period in relation to the offeror's total price for the initial contract period. Certified small businesses include but are not limited to DSBSD-certified women-owned and minority-owned businesses and businesses with DSBSD service-disabled veteran-owned status that have also received the DSBSD small business certification. Include plans to utilize small businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc. It is important to note that this proposed participation will be incorporated into the subsequent contract and will be a requirement of the contract. Failure to obtain the proposed participation dollar value or percentages may result in breach of the contract.

#### Plans for Utilization of DSBSD-Certified Small Businesses for this Procurement

Subcontract #1	
Company Name:	_ SBSD Cert #:
Contact Name:	_ SBSD Certification:
Contact Phone: Conta	ct Email:
Value % or \$ (Initial Term): Conta	ct Address:
Description of Work:	
Subcontract #2	
Company Name:	SBSD Cert #:
Contact Name:	_ SBSD Certification:
Contact Phone: Conta	ct Email:
Value % or \$ (Initial Term): Conta	ct Address:
Description of Work:	
Subcontract #3	
Company Name:	SBSD Cert #:
Contact Name:	_ SBSD Certification:
Contact Phone: Conta	ct Email:
Value % or \$ (Initial Term): Conta	ct Address:
Description of Work:	
Subcontract #4	
Company Name:	SBSD Cert #:
Contact Name:	SBSD Certification:
Contact Phone: Conta	ct Email:
Value % or \$ (Initial Term): Conta	ct Address:
Description of Work:	

(Add additional Subcontractor information lines, if needed.)

# RETURN OF THIS PAGE IS REQUIRED (Tab 5)

#### **ATTACHMENT C**

### **State Corporation Commission Form**

Virginia State Corporation Commission (SCC) registration information.

The Offeror:
is a corporation or other business entity with the following SCC identification number:OR-
□ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust <b>-OR-</b>
□ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the Offeror in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from Offeror's out-of-state location) -OR-
is an out-of-state business entity that is including with this proposal an opinion of legal counsel which accurately and completely discloses the undersigned Offeror's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the <i>Code of Virginia</i> .
**NOTE** >> Check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for proposals (the Commonwealth reserves the right to determine in its sole discretion whether to allow such waiver):

## **RETURN OF THIS PAGE IS REQUIRED (Tab 6)**

# ATTACHMENT D EXCEPTIONS

Complete	the following. Check one option only.
	Firm does not take any exceptions to the Statement of Needs, General Terms and Conditions, and Special Terms and Conditions.
	OR
	Firm takes the following exception(s): (include page and section number and description of exception).