



REQUEST FOR PROPOSALS:

CONSULTING SERVICES FOR SCHOOL SAFETY & SECURITY AUDIT

Issue Date: October 1, 2018

Due Date: October 19, 2018

In order to be considered, proposals must be signed and returned via email to oleon@wested.org.

Hard copies may be mailed to the WestEd Procurement Department at 4665 Lampson Ave., Los Alamitos, CA 90720 by October 19, 2018.

Proposal responses will be considered valid for a period of 120 calendar days after the proposal due date.



**PROPOSAL FOR
Consulting Services for School Safety & Security Audit**

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I. INTRODUCTION

WestEd is soliciting proposals, on behalf of the Atlanta Public Schools district, from qualified firms and/or individuals with experience working with school districts in evaluating district-level Safety and Security initiatives as well as education (PreK-12) programs in regards to Safety and Security. Specifically, a selected bidder will provide services in the following areas: research methodology, data collection (including on-site school safety audits), analysis and synthesis, and program evaluation for the Atlanta Public Schools District's Office of Safety and Security.

This request for proposal (RFP) contains background information on WestEd, Atlanta Public Schools, and specific information that must be included in the proposals submitted. An electronic version of the proposal must be received no later **October 19, 2018**.

Electronic copies must be delivered via email to oleon@wested.org. If necessary, physical copies may be delivered directly to our office at the following address:

WestEd
4665 Lampson Ave.
Los Alamitos, CA 90720
Attn: Oscar Leon, Procurement Manager

II. BACKGROUND

WestEd is a not-for-profit research, development, and service agency that works with education and other communities to promote excellence, achieve equity, and improve learning for children, youth, and adults. WestEd has over 680 employees, located in 13 offices across the United States, and had revenue in excess of \$170 million for Fiscal Year 2017.

WestEd is a Joint Powers Agency ("JPA") formed under the California Joint Exercise of Powers Act, California Government Code section 6500 et seq. and governed by public entities in Arizona, California, Nevada, and Utah. WestEd's Board of Directors is comprised of members representing agencies from these states, as well as other national education and business leaders. WestEd's income is tax exempt under Section 115 (1) of the Internal Revenue Code.

WestEd complies with the required federal regulations on procurement, as well as applicable State procurement law and procedures.

Efforts, including affirmative steps prescribed by federal regulation (if applicable), will be made by WestEd to utilize small and minority-owned businesses, women's business enterprises and labor surplus area firms when possible. The selected firm may be required to undertake affirmative steps to utilize such firms in subcontracts if this contract is federally funded. A firm qualifies as a small business firm if it meets the definition of "small business" as established by the Small Business Administration (13 CFR 121.201, Subsector 541618) by having average annual receipts for the last three fiscal years not exceeding \$15 million.

In 2016, The National Institute of Justice awarded a research grant entitled Comprehensive School Safety Initiative (CSSI) to WestEd to develop, implement, and evaluate a comprehensive school safety framework in the Atlanta Public Schools District (APS) in partnership with Georgia State University. A cornerstone of CSSI is to develop a multi-pronged approach to support students to redirect their behavior through Positive Behavior Systems and increase their participation in finding solutions to behavioral issues through the establishment of practices and programs, such as Restorative Justice in schools. Additionally, CSSI aims to improve school-policing (both proactive and reactive) by deploying school resource officers, strengthening emergency preparedness, and adopting new control technologies.

Due to recent school security issues nationwide, WestEd is seeking proposals on behalf of APS for a school-by-school review of safety and security procedures and infrastructure to ensure the highest level of safety for students, faculty, and staff; to evaluate the preparedness of the current crisis management plan; to assist in the improvement of the plan; and to facilitate planned life-saving responses in the event of a crisis.

Atlanta Public Schools is one of the largest school districts in the state of Georgia, serving approximately 52,000 students across 89 schools. The district is organized into nine K-12 clusters with 61 neighborhood schools, five partner schools, 18 charter schools, two citywide single-gender academies, three alternative schools, three administrative buildings, three stadiums, six relocation sites, and four alternative programs.

Through this procurement, a Safety and Security consultant will complete an environmental audit and develop a list of environmental design needs that have been founded in research to lead to prevention of crime; establish and support the process by which emergency planning occurs; training of school leaders to examine building and grounds characteristics to determine their role in school safety.

III. WESTED CONTACT

All communications, including any requests for clarification, concerning this RFP should be addressed in writing to the following:

Oscar Leon
Procurement Manager
oleon@wested.org

IV. SOLICITATION KEY DATES AND TIMELINE

RFP Activity	Dates
RFP Released	October 1, 2018
Questions Due by bidders	October 10, 2018
Response to questions posted	October 14, 2018
Proposal Due Date	October 19, 2018
Interviews	Week of October 29, 2018
Award Notice	Week of November 12, 2018
Meeting with CSSI Leadership Team to commence work	Early December 2018

V. SOLICITATION FORM

FAILURE TO SIGN THIS PAGE WILL DISQUALIFY YOUR RESPONSE

The undersigned offers and agrees to furnish services listed in this document at the prices and terms stated, subject to all of the terms and conditions of this Request for Proposal. The undersigned warrants and represents their authority to bind the firm into an agreement subject to the terms and conditions of this Request for Proposal.

Company Name:

Street Address:

City, State Zip:

Email:

Telephone:

By (Authorized Signature)	Date Signed:
Print name and title of Authorized Signatory	

ALL SPECIFICATIONS, TERMS, AND CONDITIONS OF THIS REQUEST FOR PROPOSAL WILL BE INCORPORATED INTO ANY RESULTING AGREEMENT.

VI. SCOPE OF WORK

WestEd will receive proposals for a school safety and security audit on behalf of the Atlanta Public Schools District. The successful bidder may be retained for one year as a result of this procurement process. Services to be delivered will include, but are not necessarily limited to the following:

- Perform SWOT analysis of Safety & Security Department
 - Strengths
 - Weakness
 - Opportunities
 - Threats
- Review physical building to include, but not limited to the following:
 - Security Cameras
 - Locking Systems & Building Access
 - School-based Administration Staff
 - Grounds & Building Exterior
 - Buses & Parking
 - Play/Outdoor Recreation Areas
 - Building Access
 - Keys & Identification
 - Visitor Procedures
 - Deliveries
 - Building Interior
 - Cafeteria
 - Gymnasium Area
 - Science Labs
 - Portable Classrooms (trailers)
 - Health Practices
 - Monitoring & Surveillance
 - Communications & Information
 - Emergency Operations Plan
 - School Climate & Culture
 - Other Specialized Areas
- Review audits, security staff personnel
- Supply WestEd and APS with Fit Gap analysis
- Evaluate the Emergency planning process which includes assessments
- Assess current security technology already in place
- Review the Standard Operating Procedures of the Safety and Security Department
- Evaluate the current incident reporting system of Safety and Security

- Assessment of the school staff and administrator’s knowledge of safety and security procedures and adherence to drills
- Police/security staffing and response capabilities to schools without assigned SROs
- Assessment of emergency communications capabilities

The scope of the audit should include a review of security staffing, operating procedures, security documentation and other security resources, as well as a Fit Gap analysis (a study to identify whether the present system fits the requirements, and if any such gaps are identified, they are recorded in a prescribed format) and recommendations for enhanced efficiencies for each campus in APS. Additionally, the scope of the audit should include an audit tool once school safety assessments are complete to access summary and detailed results. Recommendations are compiled and utilized in a comprehensive safety and security plan for the district.

School visits will need to be coordinated with Principals, designated school-based staff, Safety & Security, and/or Facilities contacts to ensure appropriate building level access is planned in advance. The contracted entity will coordinate all school visits and receipt of any needed materials with the APS CSSI Project Coordinator.

Deliverables and Timeline

1. The proposer should provide APS and WestEd a review protocol and reporting template within 4 weeks of effective contract date. APS and WestEd will provide feedback within one week of receipt. The contractor will then provide a final review protocol and reporting template one week after receiving feedback.
2. The proposer should plan to conduct a set of reviews in the schools in one cluster and provide a summary report and individual school reports to APS and WestEd, within 12 weeks of the effective contract date.
3. The proposer should plan to conduct reviews in the remaining schools and campuses, and deliver a final comprehensive report with district-, cluster-, and school-level findings, within 48 weeks of the effective contract date.

VII. PROPOSAL OUTLINE

In order to simplify the review process and to obtain the maximum degree of comparability, the proposals should include the following items and be organized in the manner specified below.

1. Letter of Transmittal

A letter of transmittal briefly outlining the firm’s understanding of the work and general information regarding the firm and individuals to be involved is limited to a maximum of two pages. The letter should clearly identify the local address of the office of the firm

performing the work, the telephone number, and the name of the authorized representative. The letter shall include a clear statement from Proposer that this offer is binding and shall remain open for 120 days from the due date of this RFP and acknowledges that its proposal cannot be withdrawn within that time without the written consent of WestEd.

2. Table of Contents

Include a table of contents that identifies the material by section, page number, and a reference to the information to be contained in the proposal.

3. Solicitation Form

The Solicitation Form included in the RFP shall be included here.

4. Profile of Firm Proposing

- a. State whether the firm is a local, national, or international firm and include a brief description of the size of the firm. State whether the proposer is a qualified small or minority-owned business, women's business enterprise or labor surplus area firm.
- b. State whether the firm is in compliance with the registration and permit requirements to do business in Georgia.
- c. Describe the local office from which the work is to be performed.
 1. Location of office.
 2. Current size of the office.
 3. The size of professional staff by level, such as partner, manager and supervisor, senior, and other professional staff.
 4. The credentials and qualifications of professional staff.

5. Qualifications

- a. Describe recent experience with similar engagements to which the proposal relates including list of contracts under which similar services with K-12 school districts were performed or undertaken.
- b. Include resumes of all key professional members who will be assigned to the project. Résumés should be included for all professional members of the team. The résumés should include specific engagements or clients to whom similar services have been provided if possible.
- c. Describe the firm's policy on notification of changes in key personnel.
- d. Briefly describe the firm's system of quality control to ensure the work meets a high quality standard.
- e. Include three client references.
- f. Include one example of a recently completed review similar in scope to the requested project. Redacted examples are acceptable.

6. Scope of Services and Proposed Project Schedule

Briefly describe the firm's understanding of the scope of services to be provided including:

- Review of physical security measures including access controls, communications capabilities, and intrusion detection systems including perimeter security, after hours security, and buildings and grounds design.
- Examine school security and interagency police involvement, operational practices, and related services.
- Examine linking of security with prevention and intervention services in the community and region.
- Review of Student Code of Conduct and Employee Handbook on prevention policies and procedures.
- Review School Emergency and Crisis Plans for district operation.
- Examine support service roles in school safety, security, and emergency planning for the areas of facilities operations, food & nutrition services, technology services, transportation services, and physical and mental health services.
- Review school-community partnerships on school safety.

7. Fees and Compensation

Provide the following information as relevant to the fee proposal:

- a. Estimated total hours.
- b. Estimated out-of-pocket expenses.
- c. The hourly rate by staff classification.
- d. The all-inclusive maximum fee and out-of-pocket expenses, which will not be exceeded.
- e. The frequency and timing of the firm's billing process.
- f. Cost of additional related services if requested by WestEd.
- g. Appendix 1: Pricing Schedule

If the fee is proposed under a different methodology (e.g., a fixed price for all services) please provide a basis for the proposed fee.

8. Exceptions to Contract Requirements

Any exceptions to the requirements of the sample contract shall be noted in the proposal. WestEd shall have no obligation to accept any exceptions and may reject any proposal noting exceptions to its contract requirements.

9. Georgia Immigration & Security Affidavit of Compliance

Contractor's full compliance with all applicable federal and state security and immigration laws, including without limitation O.C.G.A. § 13-10-90, *et seq.* as amended and Georgia Department of Labor Rule 300-10-1, *et seq.* is a condition for the contract

bid and any contract award. Contractor is required to affirm compliance by completing and returning all three (3) Georgia Security and Immigration Compliance documents (Appendix II) with Contractor’s proposal.

Failure to provide the Georgia Security and Immigration Compliance forms in (Appendix II) with your proposal shall result in your proposal being declared non-responsive. If a Contractor claims one or more of the documents is inapplicable then the Contractor shall mark the form “Not Applicable” and submit it with their proposal. APS reserves the right to request additional information from the Contractor to substantiate information provided to APS. The failure to respond to such a request may result in the Contractor being determined to be non-responsive.

Pursuant to O.C.G.A. § 13-10-91, no Contractor or subcontractor may propose a contract or enter into a contract with a public employer for the physical performance of services unless the Contractor or subcontractor is registered with and participates in the federal work authorization program to verify information of all newly hired employees, and provides certain required affidavits. Any Contractor, subcontractor, or sub-subcontractor of such Contractor or subcontractor, shall also be required to satisfy the requirements set forth herein.

VIII. PROPOSAL SUBMISSION AND SELECTION PROCESS

By use of numerical and narrative scoring techniques, proposals will be evaluated by WestEd against the factors specified below. The relative weights of the criteria—based on a 1000-point scale—are shown below.

Criteria	Points
I. Qualifications, relevant experience with comparable entities, references, and ability to carry out the described work	250 points
II. Proposed methodologies, management plan, and processes to accomplish work	250 points
III. Fees / expenses	200 points
IV. Understanding of the project, compliance with specifications, and expertise in school safety assessments	200 points
V. Other factors, including completeness of proposal, adherence to RFP instructions, other relevant factors not considered elsewhere	1000 points
TOTAL	1000 points

IX. REVIEW PROCESS

WestEd may, at its discretion, request interviews/presentations by or a meeting with any or all firms, to clarify or negotiate modifications to the firm's proposal. However, WestEd reserves the right to make an award without further discussion of the proposals submitted. Therefore, proposals should be submitted initially on the most favorable terms, from both technical and price standpoints, that the firm can propose. WestEd contemplates award of the contract to the responsive, responsible firm whose proposal is the most advantageous to WestEd, based on the highest total points and its decision is final.

As a federal contractor, it is WestEd's policy to utilize, whenever possible, small businesses, disadvantaged small businesses, veteran-owned small businesses, minority-owned firms, and/or woman-owned businesses. Therefore, firms that meet these criteria will be given preference, should they meet all other stated criteria in the RFP.

X. NOTICE TO FIRM(S)

All materials provided to WestEd become the property of WestEd and may be returned only at its sole discretion. WestEd is a public entity. All proposals and any materials submitted with a proposal may be deemed public records subject to disclosure pursuant to the California Public Records Act. No portion of any proposal or materials submitted therewith will be withheld from disclosure as proprietary, trade secret or confidential unless that portion is clearly marked by the firm as such, and the firm agrees to indemnify WestEd against any claim or action to compel disclosure of such portion of the proposal. WestEd is not obligated to accept any proposal or to negotiate with any entity. All transactions are subject to the final approval of WestEd, which reserves the right to reject any and all proposals without liability. All costs directly or indirectly related to a response to this RFP will be borne by the firm.

The contract, if any, shall be awarded to the responsible firm whose proposal is most advantageous to WestEd, based on the evaluation criteria set forth in this RFP. WestEd may at its sole discretion select the response that best fits its needs, may choose to cancel the RFP, or to not select any Firm. A selection committee will evaluate the responses based on established criteria, including compliance with the direction herein, experience and qualifications, cost, financial position of the company, and other factors as stated in this RFP. If selected, the successful firm will enter into a written agreement with WestEd that will include service agreements and compensation agreements.

All information in this RFP should, for purposes of this RFP, be considered proprietary and confidential. Information contained in this RFP should not be shared or distributed without the expressed written consent of WestEd.

XI. REJECTION OF PROPOSAL(S)

WestEd reserves the right in its sole discretion to reject any or all proposals, in whole or in part, without incurring any cost or liability whatsoever. All proposals will be reviewed for completeness of the submission requirements. The proposal may be rejected if it fails to meet a material requirement of the RFP or if it is incomplete or contains irregularities. A deviation is material to the extent that a proposal is not in substantial accord with RFP requirements.

Immaterial deviations may cause a bid to be rejected. WestEd may or may not waive an immaterial deviation or defect in a proposal. WestEd's waiver of an immaterial deviation or defect will in no way modify the RFP or excuse a firm from full compliance with the RFP requirements.

Any proposal may be rejected where it is determined to be not competitive, or where the cost is not reasonable.

Proposals that contain false or misleading statements may be rejected if in WestEd's opinion the information was intended to mislead WestEd regarding a requirement of the RFP.

WestEd may reject a proposal from a firm it finds non-responsible. Any person or entity that has substantially assisted WestEd in preparing any part of this RFP is prohibited from submitting a proposal. Submission of a proposal to WestEd shall constitute the firm's certification that the proposal is not collusive.

XII. USE OF SEPARATE CONSULTANTS/CONTRACTORS & SUBCONSULTANTS FOR PORTIONS OF SERVICES

WestEd reserves the right to award all or only a portion of the work/scope of services that is the subject of this RFP to the successful proposer. This includes the right to award one or more portions of the services to a separate contractor if WestEd deems such award to be most advantageous to WestEd in its sole discretion. WestEd further reserves the right to review, approve, and/or reject any proposed subconsultants and/or subcontractors proposed by any proposer if deemed to be in the best interest of WestEd. Proposers acknowledge that if WestEd elects to award any such separate or independent contract the successful proposer shall coordinate its work with such separate contractors as directed by WestEd.

XIII. COMPLIANCE WITH LAWS

Any Firm must affirmatively agree and certify that it will comply with all applicable federal, state, and local laws and regulations, including but not limited to the submission of a Georgia Immigration & Security Affidavit of Compliance (O.C.G.A. § 13-10-91), provisions of the Fair Employment and Housing Act (Govt. Code, § 12900 et seq.), and any applicable regulations promulgated there under (Cal. Code of Regs., tit. 2, § 72850.0 et seq.). Any Firm must affirmatively agree to include the non-discrimination and compliance provisions of this clause in any and all subcontracts to perform work under the agreement.

XIV. WRITTEN QUESTIONS AND ADDENDA

Written questions or comments regarding this RFP must be in writing and received no later than **October 10, 2018**. Questions should be emailed to the Procurement Manager at oleon@wested.org. All questions will be responded to via email. Firm(s) invited to submit proposal understand and agree that they have an affirmative duty to inquire and seek clarification regarding anything in this RFP that is unclear or open to more than one interpretation.

WestEd, at its sole discretion, may make questions submitted by Firms and responses to the submitted questions available to all Firms.

WestEd reserves the right in its sole discretion to revise or amend this RFP prior to the stated submittal deadline. Any such revisions will be made by written addenda to this RFP. Firms are responsible for verifying they have received, and all proposals shall acknowledge receipt of, all addenda issued by WestEd relating to this RFP. Failure to acknowledge receipt of all such addenda may render a proposal nonresponsive.

XV. SUBMISSION

Electronic copies of responses must be received by **October 19, 2018**. Any response received after this date may be returned or not considered. Responses should be submitted electronically to the Procurement Manager at oleon@wested.org. If Firms wish to also submit a hard copy of the proposal, it needs to be postmarked no later than the due date and mailed to 4665 Lampson Ave., Los Alamitos, CA 90720; Attn: Oscar Leon. Submission of a proposal shall constitute the firm's representation that it:

- Has thoroughly examined and become familiar with the scope of work set forth in this RFP;
- Understands the requirements of the scope of work, the nature of the work and all other matters that may affect the work;

- Will honor its proposal for no less than 90 days after the submission date stated in this RFP (or until execution of a final contract with the selected firm, if sooner), and acknowledges that its proposal cannot be withdrawn within that time without the written consent of WestEd;
- Will comply with all requirements set forth in this RFP, and in the ensuing contract, if any.

XVI. PROTESTS

Following the selection of the apparent successful firm, WestEd shall notify all firms of its intent to award a contract to such firm. Any protest to the award of the contract to the apparent successful firm shall be submitted to WestEd in writing within no less than five (5) calendar days from the date of such notice. Any protest shall state with specificity the ground on which the protestor alleges the contract may not be awarded to the apparent successful firm. WestEd shall consider any properly submitted protest and may accept or reject such protest as it determines appropriate in its sole discretion.

XVII. GENERAL PROVISIONS

- A. Amendments to RFP. WestEd reserves the right to amend the RFP or issue to all Respondents a Notice of Amendment to answer questions for clarification.
- B. No Commitment to Award. Issuance of this RFP and receipt of proposals does not commit WestEd to award a contract. WestEd expressly reserves the right to postpone the RFP process for its own convenience, to accept or reject any or all proposals received in response to this RFP, to negotiate with more than one Respondent concurrently, or to cancel all or part of this RFP, to negotiate any elements of a proposal; to conduct interviews at its sole discretion; and to solicit and/or select contractors outside of the scope of this RFP.
- C. Amendments to Proposals. No amendment, addendum or modification will be accepted after the deadline stated herein for receiving Proposals. Respondent may modify or amend its Proposal only if WestEd receives the amendment prior to the deadline stated herein for receiving Proposals.
- D. Non-Responsive Proposals. A Proposal may be considered non-responsive if conditional, incomplete, or if it contains alterations of form, additions not called for, or other irregularities that may constitute a material change to the Proposal.
- E. Late Proposals. WestEd will not be responsible for Proposals that are delinquent, lost, incorrectly marked, sent to an address other than that given herein, or sent by mail or courier service and not signed for or acknowledged by WestEd.

- F. Costs for Preparing. WestEd will not compensate any Respondent for the cost of preparing any Proposal, including any requests for additional information, interviews or negotiations. All materials submitted with a Proposal shall become the property of WestEd. WestEd will retain all Proposals submitted and may use any idea in a Proposal regardless of whether that Proposal is selected.
- G. Alternative Proposals. Only one final proposal is to be submitted by each Firm. Multiple proposals will result in rejection of all proposals submitted by the Respondent.
- H. Public Documents. All Proposals and all evaluation and/or scoring sheets shall be available for public inspection at the conclusion of the selection process.

XVIII. APPENDIX 1: PRICING SCHEDULE

PRICING SCHEDULE

Item No.	Description	Cost
1.	(1) Single building audit (may be separated by building size e.g., fewer than 500 people, 500-100 people, over 1000 people).	\$
2.	2 – 5 Building audits	\$
3.	5 – 20 Building audits	\$
4.	20+ Building audits	\$

BIDDER'S NAME

XIX. APPENDIX 2: GEORGIA IMMIGRATION & SECURITY AFFIDAVIT OF COMPLIANCE

Contractor Affidavit of Compliance under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Atlanta Public Schools has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Name of Project

Atlanta Public Schools

Name of Public Entity

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____

in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of authorized Officer or Agent

Subscribed and Sworn Before Me

On This The _____ Day Of _____, 20____.

Notary Public

My Commission Expires: _____

Subcontractor Affidavit of Compliance under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ (name of contractor) on behalf of Atlanta Public Schools has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice of receipt of an affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, within five business days of receipt, a copy of such notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Name of Project

Atlanta Public Schools

Name of Public Entity

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____

in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of authorized Officer or Agent

Subscribed and Sworn Before Me

On This The _____ Day Of _____, 20____.

Notary Public

My Commission Expires: _____

Sub-subcontractor Affidavit of Compliance under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for _____(name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract) and _____(name of contractor) on behalf of Atlanta Public Schools has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub- subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub- subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to _____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to _____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract). Sub- subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Name of Project

Atlanta Public Schools

Name of Public Entity

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____

in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of authorized Officer or Agent

Subscribed and Sworn Before Me

On This The _____ Day Of _____, 20____.

Notary Public

My Commission Expires: _____

Affidavit of Exception

I attest that I am exempt from providing an Affidavit of Compliance to Atlanta Public Schools pursuant to O.C.G.A. § 13-10-91, as amended, for one of the following reasons:

_____ I am a sole proprietor with no employees, subcontractors or sub-subcontractors and I will not use employees, subcontractors or sub-contractors for any work performed for Atlanta Public Schools.

***In order to be exempt from compliance under the above exception, in addition to this affidavit you must provide a copy of your State of Georgia driver's license.**

(Please see

http://www.georgia.gov/vgn/images/portal/cit_1210/50/35/173461453Lists_of_states_that_verify_immigration_status_7_26_11.pdf for a list of driver's licenses from alternative states that can be submitted in lieu of a Georgia driver's license.)

_____ My company/firm will render services to Atlanta Public Schools; however, the services will not be rendered in the State of Georgia.

_____ My company/firm will only provide goods to Atlanta Public Schools and will not render any physical services to Atlanta Public Schools.

Vendor Name: _____

Name of Project: _____

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 20____

in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of authorized Officer or Agent

Subscribed and Sworn Before Me

On This The _____ Day Of _____, 20____.

Notary Public

My Commission Expires: _____