REQUEST FOR PROPOSAL

BID NO. 24-06-3385LE

Date: June 18, 2024

Project Title: Spay/Neuter 2024-2025

Project Schedule:

Advertisement of RFP 07/01/2024 - 07/12/2024

Requests for Information Due Date 07/23/2024 @ 5:00 pm

Bid Due Date 07/26/2024 @ 5:00 pm

Proposal: All interested parties are invited to review and respond to this Request for Proposal at their discretion. All questions pertaining to the contents of this RFP as a respondent can contact via email Hope Wilson – Resource Enforcement at hopewilson@navajo-nsn.gov

All parties responding to this bid are instructed to submit or send four (4) proposals (1 original and 3 copies) to the following address:

The Navajo Nation

Department of Resource Enforcement

Attention: Alyssa Roanhorse, Administrative Assistant

Indian Route 100

Executive Office Building 1-2636

Window Rock, Arizona 86515

All responses to this bid shall be sent in <u>a sealed envelope</u>, <u>including a return address</u>, <u>and clearly</u> <u>marked on the outside of the envelope</u>. The Bids will need to be stamped in by the Department of Resource Enforcement by July 26, 2024 at 5pm. The Bids must be labeled with the following:

Bid No. 24-06-3385LE

SPAY/NEUTER 2024-2025

DO NOT OPEN-BID PROPOSAL

GENERAL INFORMATION AND GUIDELINES FOR THIS RFP

- I. DESCRIPTION OF THE ORGANIZATION. The Department of Resource Enforcement (DRE) is a Department under the Division of Natural Resources and provides Natural Resource Law Enforcement services across the Navajo Nation.
- II. SCOPE OF THE CONTRACT. The Resource Enforcement Department intends to enter into a professional services contract with one (1) responsive, qualified, and independent contractor to complete all work as described in the attached scope of work.
- III. RESPONDENT REQUIREMENTS. All respondents must have the capabilities listed herein, including sufficient detailed information with regard to experience and expertise, in meeting the following requirements:
 - 1. A legitimate and credible vendor with a minimum of five (5) years experience and history with providing the described services.
 - 2. The Navajo Business Opportunity Act, 5 NNC §§ 201, 205, will apply.
 - 3. All workmanship and materials shall comply with applicable Safety Codes.
 - 4. As built drawings of all completed work.
 - 5. Cannot have any Debarments and Suspensions from past projects.
- IV. SCOPE OF WORK. (See Attached)
- V. REQUIREMENTS. The respondent will furnish all requested information as specified in the RFP.
- VI. PROPOSAL CONTENT AND REQUIRED INFORMATION.

Please utilize the outline described below with four (4) copies.

- 1. Table of Contents
- Organizational letter expressing your interest and a brief description of your proposed services.
- Organization qualifications and project experience. Include references.
- 4. Scope of Work—statement of work that will be performed.
- 5. Schedule—When will work be performed?
- 6. Copies of licenses, certifications, insurance certificates, and other relevant documents.
- 7. Sub-contractor Information, if applicable. a. Subcontractor work should not exceed fifty percent (50%) of the entire project.
- 8. Costs to be submitted in a separate sealed envelope. (Provide detailed breakdown of costs: material, labor, and other applicable costs; Taxes).
- Compliance: Any proposal that does not adhere to this format and does not address each specification, requirement, or scope of work, as outlined, may be deemed nonresponsive and rejected on that basis.
- 10. References from past projects completed.
- 11. Tax From W-9
- 12. Proof of Insurance
- 13. Debarment and Suspension Form

- VII. EVALUATION PROCESS (pre-qualifying process).
 - 1. Evaluation Criteria:
 - Qualifications, credentials, and minimum five (5) years work experience. This statement should include a description of the capabilities to provide all requested services. (20 points)
 - b. Quality of products, ability to install, and warranty services. (15 points)
 - c. Project Schedule. (20 points)
 - d. Navajo Preference. (10 points)
 - e. Cost (separate sealed envelope) (25 points)
 - f. Quality of submittal of proposal documents (10 points)
 - The Navajo Nation Department of Resource Enforcement (DRE) reserves the right to interview respondents if deemed necessary due to tied scores or other legitimate matters.
 - a. This may entail a presentation from the respondent for clarification and/or details on products or other requirements. The presentation will be scheduled to be held in Window Rock, Arizona (if necessary). It is DRE's intention to award one (1) vendor to provide all services as specified.
- VII. TYPE OF CONTRACT. The Navajo Nation will utilize a standard professional services contract for the procurement of goods and services for this project.
- VIII. PERIOD OF PERFORMANCE. The period of performance will be determined and negotiated based on the schedule proposed by the respondent and the contract implementation date.
- IX. TECHNICAL DIRECTION. The Navajo Nation Resource Enforcement point of contact Hope Wilson, Department Manager III, for inquiries related to the project and other matters.

 Questions and responses will be shared with all respondents. Ms. Wilson's email address is hopewilson@navajo-nsn.gov
- X. XI. PAYMENT AND SUBMISSION OF INVOICES. The Navajo Nation Professional Services Contract will explain this section.
- XI. RIGHTS. The Navajo Nation reserves the right to reject any and all proposals, in whole or in part, based on the requirements set forth in this RFP.
- XII. AGREEMENT TERMS AND CONDITIONS. The Navajo Nation is not bound to enter a contract under the RFP and may issue a subsequent RFP for the same services. The Navajo Nation is a sovereign government and all contracts entered into as a result for the RFP shall comply with the Navajo Nation law, rules and regulations, including the Navajo Preference in Employment Act, and applicable federal law, rules, and regulations. This procurement and any RFP with respondents that may result shall be governed by the laws of the Navajo Nation and applicable federal law. Nothing herein shall be constructed as a waiver of the Navajo Nation's sovereign immunity. In addition, the Navajo Nation Business Opportunity Act will apply to the RFP. The Navajo Nation Professional Services Contract will provide all other legal and contractual obligations, terms, and requirements of this project.

SCOPE OF WORK Spay/Neuter 2022

The Department of Resource Enforcement is seeking qualified organizations to conduct a spay/neuter campaign on the Navajo Nation to assist in addressing the 250,000-pet over-population plaguing most Navajo communities.

- Conduct Spay and Neuter clinics across the Navajo Nation. Locations will be determined.
- Spay and Neuter 700 pets.
- 3. Conduct free vaccinations, deworming, and microchipping at the spay/neuter sites.
- 4. Work with the Department of Resource Enforcement in organizing and facilitating the clinics and services to be provided to the public.
- Provide statistical and project end report of services provided. An accurate and detailed accounting of all purchased supplies and equipment made with the funding provided. Allow the Department to view all receipts and sub-contract receipts to verify payment to vendor.
- Funds will be reimbursed when a clinic has been completed. Contractor will submit an
 invoice with all receipts documenting costs for the services completed within 5 business
 days after the clinic. Up to 90% of the funds are available for this purpose.
- 7. The remaining 10% of the contract will be paid once the final report is received and approved by the Department of Resource Enforcement. The final report format will be agreed upon by both entities. Pictures of the clinics and related outreach materials will be provided to the Department along with the final report.
- 8. Contractor is responsible for finding a location for the services to be provided.
- 9. A proposed timeline from inception to completion of the project.
- 10. Cost detailed breakdown are to include a listing of all projected expenses to complete the spay/neuter project. Please be cognizant that the grand total is the contract total. Listing of all equipment purchased and an inventory once the project is completed.
- 11. Exclusions: Based on your expertise, please list any and all other requirements not listed in this scope of work. (Do not list costs with main proposal).
- 12. Media platform to promote the spay/neuter clinic and spay/neuter education.
- 13. Media platform for humane pet education.
- 14. Include resumes and background information for your organization and any of your subcontractors.

END OF SCOPE OF WORK

DEBARMENT AND SUSPENSION FORM

NAVAJO NATION CERTIFICATION

Regarding Debarment, Suspension, and Contracting Eligibility

- 1. Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
 - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
 - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
 - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
 - D. Violated contract provisions, including:
 - Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
 - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
 - iii. Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
- 2. Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
- 3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Applicant Name	Name of individual signing on Applicant's behalf (print
Applicant Address	Title of individual signing on Applicant's behalf
Applicant Address	Signature of individual signing on Applicant's behalf
Applicant Address	Date

W-9

REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION



Request for Taxpayer Identification Number and Certification

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

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

Deloit	y	begin. For guidance related to the purpose of Form W-3, see Furpose of Form, below.													
	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)														
	2	2 Business name/disregarded entity name, if different from above.													
n page 3.	3a	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor						4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):							
e.		LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)							Exempt payee code (if any)						
Print or type. c Instructions	Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.							Exemption from Foreign Account Tax Compliance Act (FATCA) reporting							
Prin (Other (see instructions)							code (if any)						
Specifi	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions							(Applies to accounts maintained outside the United States.)							
See	5	Address (number, street, and apt. or suite no.). See instructions.	Requester's name a			and a	and address (optional)								
	6	City, state, and ZIP code													
	7 List account number(s) here (optional)														
Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to quaid. Social security number															
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a]		1	П	Т	$\overline{}$				
resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other					-	-		-							
entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and</i>															
						er identification number									
Number To Give the Requester for guidelines on whose number to enter.						-									
Part															
		nalties of perjury, I certify that:													
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and															
3. I am	al	J.S. citizen or other U.S. person (defined below); and													
		TCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportin	0												
becaus acquis	se y itior	on instructions. You must cross out item 2 above if you have been notified by the IRS that you have failed to report all interest and dividends on your tax return. For real estate transaction or abandonment of secured property, cancellation of debt, contributions to an individual retinterest and dividends, you are not required to sign the certification, but you must provide you	ns, item rement a	2 do	oes n	ot ap	ply RA	/. For m), and, (ortg gene	age ir rally,	tere payr	st paid, nents			
Sign Here		Signature of U.S. person Date													
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General Instructions

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

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

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they