



Colton-Redlands-Yucaipa ROP

1214 Indiana Court
Redlands, CA 92374

RFP #25/26-101 POLICE TRAINING SIMULATOR – VARIOUS SITES

PROPOSAL DEADLINE:

FRIDAY, MARCH 27, at 2:00 P.M.

PLEASE SUBMIT PROPOSALS TO:

Colton-Redlands-Yucaipa ROP
ATTN: Purchasing
1214 Indiana Court
Redlands, CA 92374

[No Faxed or Emailed submissions will be accepted.](#)

REQUEST FOR PROPOSAL (RFP)

RFP #25/26-101

POLICE TRAINING SIMULATOR – VARIOUS SITES

Proposal Deadline: Friday, March 27, 2026 2:00 p.m.

**Location: Colton-Redlands-Yucaipa ROP
Attn: Purchasing
1214 Indiana Court
Redlands, CA 92374**

The Colton-Redlands Yucaipa ROP is seeking a vendor to provide Police Training Simulators for three (3) school sites. The vendor will be responsible for providing all equipment, training, and materials required to complete this project.

All proposals must be directed to Administration Services receptionist, 1214 Indiana Court, Redlands, CA 92374, and clearly marked on the outside of the envelope in the lower left-hand corner "**RFP ENCLOSED: RFP #25/26-101 - POLICE TRAINING SIMULATOR – VARIOUS SITES**".

To obtain a copy of the RFP document, please visit <https://www.cryrop.edu>

It is the sole responsibility of the Vendor to deliver their proposal to Administration Services receptionist where it will be dated and time-stamped. RFPs shall remain open, valid and subject to acceptance anytime within ninety (90) days after the RFP opening date and time.

The Awarded bidder shall deliver all items and services as outlined in the RFP by June 30th 2026.

Any questions regarding the proposal should be reduced to writing and e-mailed to Angelo Flores, Purchasing and Warehouse Technician at: Purchasing@cry-rop.org

No faxed or emailed submissions will be accepted.



CALENDAR OF EVENTS

RFP #25/26-101 POLICE TRAINING SIMULATOR – VARIOUS SITES

Event	Details	Date	Time (PST)
1 st Publication	San Bernardino County Sun	March 9, 2026	
2 nd Publication	San Bernardino County Sun	March 16, 2026	
Last day to submit RFI/ Questions for Clarification or Explanations	E-mail to: purchasing@cry-rop.org	Wednesday, March 18, 2026	2:00 pm
Response to RFI/Questions for Clarification sent to vendors	Addenda posted on CRY-ROP webpage https://www.cryrop.edu	Friday, March 20, 2026	
PROPOSALS DUE	Colton-Redlands-Yucaipa ROP Attn: Purchasing 1214 Indiana Court Redlands, CA 92374	Friday, March 27, 2026	NO LATER THAN <u>2:00 pm</u>
Evaluations		March 30-31, 2026	
Notice of intent to Award		April 1, 2026	
Board Approval Date		April 8, 2026	
Award Date	Tentative upon Board Approval	April 9, 2026	



REQUEST FOR PROPOSAL (RFP)

RFP #25/26-101 POLICE TRAINING SIMULATOR – VARIOUS SITES

SCOPE OF WORK

The Colton-Redlands-Yucaipa ROP (CRY-ROP) is seeking a vendor to provide Police Training Simulators for three (3) school sites. The vendor will be responsible for providing all equipment, training, and materials required to complete this project. All equipment, trainings, and materials must be delivered to 1214 Indiana Court Redlands, CA 92374 by June 30, 2026. Training will be conducted by the awarded vendor at the following three (3) School sites. 1) Yucaipa High School 33000 Yucaipa Blvd, Yucaipa, CA 92399; 2) Citrus Valley High School 800 W Pioneer Ave, Redlands, CA 92374; and 3) Bloomington High School 10750 Laurel Ave, Bloomington, CA 92316. Training dates will be scheduled by a CRY-ROP representative and the awarded vendor.

1.0 INSTRUCTIONS TO VENDORS

1.1 General Information

All responses shall conform to instructions provided in this Request for Proposal (RFP) document.

1.1.1 Delivery Address

Colton-Redlands-Yucaipa ROP
Attn: Purchasing
1214 Indian Court
Redlands, CA 92374

All RFPs must be in a sealed envelope bearing the name and address of the Vendor and must clearly state on the outside of the envelope in the lower left-hand corner "**RFP ENCLOSED: RFP #25/26-101- POLICE TRAINING SIMULATOR – VARIOUS SITES**". CRY-ROP will not be held responsible for submissions that are not clearly marked.

1.1.2 Deadline

1.1.1 It is the sole responsibility of the Vendor to ensure that their proposal is received by the Administration Services receptionist prior to **2:00 P.M. on Friday, March 27, 2026**. Responses received after the deadline will be returned unopened due to the response not meeting the RFP requirements. All proposals shall be complete and final, and no additional information will be accepted after the close of the submittal date unless requested explicitly by CRY-ROP. **No faxed or emailed submissions will be accepted.**

1.1.3 Late RFPs

RFPs received after the deadline will be returned unopened as they do not meet statutory requirements.

1.1.6 RFP Preparation Instructions

RFPs must be typed or legibly written in ink and signed with blue ink. Erasures and "whiteouts" are not permitted. Mistakes may be crossed out. Corrections shall be typed or legibly written adjacent to the mistake and initiated in ink by the authorized person signing the RFP. RFPs must be verified before submission, as they cannot be withdrawn or corrected after being opened. CRY-ROP will not be responsible for errors or omissions on the part of Vendors in making up their RFPs. RFPs must be signed by a responsible officer or employee.

1.1.8 Examination of RFP Documents

Vendor should examine and be familiar with all enclosed information. The failure or omission of any Vendor to receive or examine any of the documents relating to this RFP shall in no way relieve any Vendor from any obligations with respect to his RFP or to the contract. The submission of an RFP shall be taken as prima facie evidence of compliance with this section.

1.1.9 Withdrawal of RFPs

Any Vendor may withdraw his RFP in person or by written request at any time prior to the scheduled opening date and time. Thereafter, all RFPs received shall become the property of CRY-ROP.

1.1.10 RFP Preparation Cost

Costs for preparing RFP response and any other related material are the responsibility of the Vendor and shall not be chargeable in any manner to CRY-ROP.

1.2 Questions Regarding RFP

Questions should be reduced to writing and emailed to Angelo Flores, Purchasing Warehouse Technician at Purchasing@cry-rop.org by 2:00 pm on Wednesday, March 18, 2026.

1.3 Evaluation and Award Process

1.3.1 Vendors will be evaluated based on their responses to all questions and requirements in the RFP. CRY-ROP shall be the sole judge in the ranking process and reserves the right to reject any or all proposals. False, incomplete or unresponsive statements in connection with this proposal may be sufficient cause for rejection.

1.4 RFP Content

- a. RFP Form/Signature Page
- b. Non-Collusion Declaration
- c. Certification of Drug-Free Workplace
- d. Proposal

1.5 Acceptance or Rejection of RFPs

RFPs shall remain open, valid and subject to acceptance anytime within ninety (90) days after the RFP opening date and time, unless a longer period of time is mutually agreed to by the parties. CRY-ROP may reject any or all RFPs, any part of an RFP, or may waive any informality in an RFP.

2.0 Interpretation of Documents

Any interpretation or correction of the RFP documents will be made only by addendum duly issued and a copy of such addendum will be delivered to each person receiving a set of the RFP documents. No person is authorized to make any oral interpretation of any provision in the RFP documents to any Vendor and no Vendor is authorized to rely on any such unauthorized oral interpretation.

Changes in, or additions to, the RFP form, recapitulations of the proposal, alternative proposals, or any other modification of the RFP form that is not specifically called for in the RFP documents may result in CRY-ROP'S rejection of the RFPs as not being responsive. No oral or telephonic modification of any RFP submitted will be considered.

3.0 AWARD OF CONTRACT

CRY-ROP reserves the right to reject any or all responses or to waive any irregularities in the RFP, to be the sole judge as to the merit, quality, and acceptability of materials proposed and their compliance to the specifications which, in our opinion, will best serve the interest of CRY-ROP. CRY-ROP reserves the right to contract with any Vendor meeting the evaluation standards as set forth in this document in accordance with Public Contract Code 20118.2.

5.0 VENDORS INTERESTED IN MORE THAN ONE RFP

No person, firm or corporation shall be allowed to make, file or be interested in more than one RFP for the same project unless alternate RFPs are specifically called for. A person, firm or corporation that submits a sub-proposal to a Vendor or that has quoted prices for materials to a Vendor is not thereby disqualified from submitting a sub-proposal or quoting prices to other Vendors or making a prime proposal.

6.0 LENGTH OF CONTRACT

The Awarded vendor shall deliver all equipment and materials to 1214 Indiana Court Redlands, CA 92374 by June 30, 2026. Trainings will be conducted by the awarded vendor at the following three (3) School sites. 1) Yucaipa High School 33000 Yucaipa Blvd, Yucaipa, CA 92399; 2) Citrus Valley High School 800 W Pioneer Ave, Redlands, CA 92374; and 3) Bloomington High School 10750 Laurel Ave, Bloomington, CA 92316

7.0 PRICES

Prices are to remain firm for the term of the contract.

8.0 TAXES

If under federal excise tax law, any transaction hereunder constitutes a sale on which a federal excise tax is imposed and the sale is exempt from such excise tax because it is a sale to a state or local government for its exclusive use, CRY-ROP upon request will execute a certificate of exemption which will certify that CRY-ROP is a political subdivision of the state for the purposes of such exemption and that the sale is for the exclusive use of CRY-ROP. No excise tax for such materials shall be included in any RFP price.

9.0 INVOICES AND PAYMENTS

Invoices shall be submitted under the same firm name as shown on the purchase order. Invoice format shall be approved by CRY-ROP'S authorized representative. Each invoice shall reflect "One Job" that includes materials, supplies, and services. Each invoice shall clearly indicate the location/site name where work was accomplished. CRY-ROP shall make payment for materials, supplies or services furnished under the purchase order within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized representative.

9.1 Payments Withheld

Additionally, CRY-ROP may withhold a sufficient amount of any payment otherwise due to Vendor as in its judgment may be necessary to cover:

- a. Payments which may be past due and payable for just claims against Vendor or any subcontractor for labor and/or materials furnished in and about the performance of work on the project under this contract.
- b. Defective work not remedied.
- c. Failure of Vendor to make proper payments to his subcontractor or for material or labor.
- d. Completion of contract if there exists a reasonable doubt that contract can be completed for balance then unpaid.
- e. Damage to another Vendor.

When the above grounds are removed, payment shall be made for amounts withheld because of them.

CRY-ROP may apply such withheld amount to payment of such claims or obligations at his discretion. In so doing, CRY-ROP shall be deemed as agent of Vendor and any so payment made by CRY-ROP shall be considered as a payment made under contract by CRY-ROP to Vendor and CRY-ROP shall not be liable to Vendor for such payments made in good faith. Such payments may be made without prior judicial determination of claim or obligations. CRY-ROP will render Vendor a proper accounting of such funds disbursed on behalf of Vendor.

11.0 LAWS AND REGULATIONS

Vendor shall give all notices and comply with all laws, ordinances, rules and regulations bearing on conduct of work as indicated and specified. If Vendor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations he shall bear all costs arising there from.

19.0 HOLD HARMLESS

The Vendor shall hold harmless and indemnify the CRY-ROP, its officers and employees from every claim or demand that may be made by reason of:

- a. Any liability that may arise from the furnishing or use of any copyrighted composition, secret process or patented or unpatented invention under the purchase order.

21.0 PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

Vendor shall take out and maintain during the life of the contract such public liability and property damage insurance as shall protect him and CRY-ROP from all claims for property damage arising from operations under the contract.

Vendor shall require his subcontractors, if any, to take out and maintain similar public liability and property damage insurance.

Vendor shall not commence work, or shall he allow any subcontractor to commence work under this contract until he has obtained all required insurance and certificates have been delivered and approved by CRY-ROP.

- a. Certificates and insurance policies shall include the following clause: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to CRY-ROP stating date of cancellation or reduction and may not be less than ten (10) days after date of receipt of notice."
- b. Certificates of insurance shall state in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date and cancellation and reduction notice.
- c. Certificates of insurance shall clearly state that CRY-ROP is named as additional insured under the policy described and that such insurance policy shall be primary to any insurance or self-insurance maintained by CRY-ROP.
- d. Insurance shall be written for not less than the following limits, or greater if required by law:
 - 1. Workers' Compensation
 - a. State Statutory
 - b. Applicable Federal Statutory
 - 2. Comprehensive general liability, including premises-operations, independent Vendor's protection, products and completed operations, broad form property damage:
 - a. Bodily Injury \$ 500,000 each occurrence
 - b. Property Damage \$1,000,000 each occurrence
\$1,000,000 aggregate
 - c. Products and completed operations shall be maintained for a minimum two years after final payment \$ 500,000 aggregate
 - 3. Contractual Liability
 - a. Bodily Injury \$ 500,000 each occurrence
 - b. Property Damage \$ 100,000 each occurrence
\$1,000,000 aggregate
 - 4. Personal Injury with Employment Exclusion Deleted \$ 100,000 aggregate
 - 5. Comprehensive Automobile Liability (owned, non-owned, hired)
 - a. Bodily Injury \$ 250,000 each person
\$ 500,000 each accident
 - b. Property Damage \$ 250,000 each occurrence

22.0 WORKERS' COMPENSATION

In accordance with the provisions of Section 3700 of the California Labor Code, Vendor shall secure the payment of compensation. Vendor shall sign and file with CRY-ROP the Vendor's Certificate Regarding Workers' Compensation included as part of the RFP document and if awarded a contract, provide to CRY-ROP a copy of his Workers' Compensation Insurance certificate.

Vendor's Workers' Compensation insurance shall include a waiver of subrogation.

27.0 MATERIALS

Except as otherwise specifically stated in the Contract, Vendor shall provide and pay for all materials, labor, tools, equipment, and all other services and facilities of every nature whatsoever necessary to execute and complete this Contract within specified time.

Unless otherwise specified, all materials shall be new and the best of their respective kinds and grades as noted and/or specified and workmanship shall be of good quality.

No materials, supplies or equipment for work under this contract shall be purchased subject to any chattel mortgage, under a conditional sale or other agreement by which an interest therein, or in any part thereof, is retained by seller or supplier. Vendor warrants good title to all material, supplies and equipment installed or incorporated in work and agrees upon completion of all work to deliver, together with all improvements and appurtenances constructed or placed thereon by him, to CRY-ROP free from any claim, liens or charges.

29.0 INDEPENDENT VENDOR

While engaging in carrying out the terms and conditions of this RFP and any resulting contract, the Vendor is an independent Vendor and not an officer or agent of CRY-ROP.

31.0 ASSIGNMENT

Vendor shall not assign this contract or any part thereof without prior written consent of CRY-ROP. Any assignment of money to become due under this contract shall be subject to a prior lien for services rendered or materials supplied for performance of work called for under said contract by all persons, firms or corporations rendering such services or supplying such materials to the extent that claims are filed pursuant to the Code of Civil Procedure and the Government Code.

35.0 GOVERNING LAW

This contract shall be governed and interpreted in accordance with the laws of the state of California.

36.0 PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon application of either party the contract shall forthwith be physically amended to make such insertion or correction.

37.0 ENTIRE AGREEMENT

Any contract awarded as a result of this RFP process shall represent the entire Agreement between the parties. All prior agreements, representations, statements, negotiations and undertaking whether oral or written are superseded hereby.

38.0 EFFECT OF WAIVER

No term or provision hereof shall be deemed waived and no breach excused, unless such waiver of consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute a consent to, waiver of, or excuse of any other or subsequent breach.

39.0 COVENANT AGAINST GRATUITIES

The Vendor warrants by signing hereon that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by the Vendor or any agent or representative of the Vendor, to any officer or employee of CRY-ROP with a view toward securing the contract or securing favorable treatment with respect to any determinations concerning the performance of the contract. For breach or violation of this warranty, CRY-ROP shall have the right to terminate the contract, either in whole or in part, and any loss or damage sustained by CRY-ROP in procuring on the open market any items which Vendor agreed to supply shall be borne and paid for by the Vendor. The rights and remedies of CRY-ROP provided in the clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

40.0 PROTEST

A bidder may protest a bid award if he/she believes that the award was inconsistent with Board policy, the bid's specifications, or was not in compliance with law.

A protest must be filed in writing with the Superintendent or designee within five working days after receipt of notification of the contract award. The bidder shall submit all documents supporting or justifying the protest. A bidder's failure to file the protest documents in a timely manner shall constitute a waiver of his/her right to protest the award of the contract.

The Superintendent or designee shall review the documents submitted with the bidder's claims and render a decision in writing within 30 working days. The Superintendent or designee may also convene a meeting with the bidder in order to attempt to resolve the problem.

The bidder may appeal the Superintendent or designee's decision to the Board. The Superintendent or designee shall provide reasonable notice to the bidder of the time for Board consideration of the contract award. The Board's decision shall be final.

41.0 CONFLICT OF INTEREST

CRY-ROP hereby finds that the duties in this contract are limited in scope and thus do not necessitate compliance with disclosure requirements as stated in the Fair Political Practices Commission, Regulation Title 2, California Code of Regulations §18351.

42.0 NON-COLLUSION

Any efforts to restrain competition and the making of false sworn statements in connection with the submission of RFPs are unlawful. Public Contract Code 7106 requires all Vendors to submit a non-collusion declaration. A form for this purpose is furnished with the RFP document.



SPECIFICATIONS

The Colton-Redlands-Yucaipa ROP (CRY-ROP) is seeking a vendor to provide Police Training Simulators for three (3) school sites. The vendor will be responsible for providing all equipment, training, and materials required to complete this project. All equipment and materials must be delivered to 1214 Indiana Court Redlands, CA 92374 by June 30, 2026, **no exception**. Trainings will be conducted by the awarded vendor at the following three (3) School sites. 1) Yucaipa High School 33000 Yucaipa Blvd, Yucaipa, CA 92399; 2) Citrus Valley High School 800 W Pioneer Ave, Redlands, CA 92374; and 3) Bloomington High School 10750 Laurel Ave, Bloomington, CA 92316.

CRY-ROP is requesting a vendor to provide a training simulator for students to utilize to gain training, real life simulated encounters, and situations that will assist with learning the law enforcement and security scenarios.

Vendor is to provide:

CERTIFIED TRAINING CURRICULUM

Please outline all training courses offered by your company that are available. Provide a brief description of the course and cost in your proposal. Itemize costs by module or by package, depending on how your company charges for the curriculum or courses. Include all details for any hours that can be used towards student certification. Outline training and support options from your company required to implement the system that CRY-ROP teachers will need to understand to teach and learn about the system.

Example: Home Invasion – A scenario where you arrive on scene and use your judgement to deescalate the situation. Cost \$40.00, Certification hours that may be applied: 2 hours

TRAINING SIMULATOR AND EQUIPMENT

Please provide your current options for a police simulator and all equipment to make one fully functional system. Outline all options and optional enhancements in your proposal. CRY-ROP is requesting a total of three (3) portable simulators that may be easily set up and disassembled as needed. Itemize the system or individual pieces of equipment by cost for review in your proposal. Include VR headsets, projector screens, computers or laptops (*including device specifications*), *minimum and recommended system requirements*, computer programs such as windows or operating requirements, all cameras, ballistics requirements, and all equipment necessary for the simulator to fully function. Outline if the system is designed for an open or closed environment (IE: Will system be isolated; does it need virus software and security updates?).

Example: Portable folding Single screen 48" x 48" - \$100.00, "Brand" "Model" Short throw projector - \$250.00, Upgrade option "Brand" "Model" Short throw Projector \$ 400.00.

SYSTEM CAPABILITIES

Provide a detailed description of the system capabilities and life expectancy, pictures of the portable units, set up and disassembly instructions, post – training records, simulation reports, training guidelines, picture/ video quality, warranties on equipment, software requirements, software enhancements or update frequency, industry standards, specifications on equipment, and all related requirements to run the system efficiently.

ADDITIONAL INFORMATION

Vendor is to provide any information that pertains to the system or systems that are submitted with your proposal related to the industry, expert evaluations, real world scenarios and results, previous partners, pre and post-tests, scoring rubric, and any other applicable information to support in the decision during evaluations.



PROPOSAL CONTENT REQUIREMENTS

Each Vendor shall submit one (1) electronic version (USB Flash Drive) and One (1) original copy of the proposal in a binder (one that allows for easy removal of pages) with index tabs separating the sections identified in the table of contents. Pages must be numbered at the bottom of each page. The proposal shall be no more than 15 pages total, *excluding the table of contents and appendices*. Any proposal attachments, documents, letters, and materials submitted by the Vendor shall be binding and included as a part of the final contract should the proposal be selected.

Additional material may be submitted with the proposal as appendices. Any additional descriptive material that is used in support of any information in the proposal must be referenced by the appropriate paragraph(s) and page number(s).

The content and sequence of the proposals will be as follows:

- I. **TITLE PAGE:** Indicate the name of the firm, local address, the name of your firm's contact person, the telephone number of the authorized person or persons and e-mail address to be used as the contact person and the date.
- II. **TABLE OF CONTENTS**
- III. **VENDOR/COMPANY/INDIVIDUAL DATA: (15 points)**
 1. Please provide an overview of your company or current resume of the person or persons that would be assigned to this project.
 2. Describe what additional support (office, personnel, etc.) would be provided to the key individual(s) for customer support.
 3. Has your firm ever been terminated or replaced by another firm during any project? If so, explain in detail and provide results of any litigation and/or settlement on the project.
- IV. **REFERENCES: (5 points)**

Provide three (3) School District, public agencies or business client references with names, addresses, telephone numbers and e-mail addresses of appropriate contacts where you have performed similar work.
- V. **EXPERIENCE: (30 points)**

Describe any similar projects you have facilitated in the last five years including a sample of the outcome documentation.
Discuss Police Training Simulator experience.
- VI. **DESCRIPTION OF PROPOSED SERVICES: (25 points)**
 1. Provide a detailed discussion of your training simulator system(s), staff training and available modules for student-based coursework as outlined in the SPECIFICATIONS page of this RFP.
 2. Describe previous experience incorporating your work at a school district, business or private entity.
- VII. **COST PROPOSAL: (25 points)**

Vendor to provide a detailed list of equipment required
Vendor to provide a total project cost.
Vendor understands it is CRY-ROP intention to award entire project as described in the specifications, but CRY-ROP reserves the right to award all or any part based on budget constraints.
- VIII. **REQUIRED DOCUMENTS**
 - a. Proposal Form/Signature Page
 - b. Non-Collusion Declaration
 - c. Certification of Drug-Free Workplace
 - d. Proposal



PROPOSAL FORM/SIGNATURE PAGE

(COMPLETED FORM MUST BE SUBMITTED WITH PROPOSAL)

The undersigned, having carefully examined the Notice to Vendors Calling for RFPs, the Specifications, and all contract documents for the proposed Police Training Simulator.

Receipt and acceptance of the following Addenda is hereby acknowledged:

Addendum Number						
Date						

COMPANY INFORMATION

Company Name _____

Company Address _____

Telephone Number (____) _____ Fax Number (____) _____

E-mail address _____

Authorized Representative _____

NON-COLLUSION DECLARATION
(COMPLETED FORM MUST BE SUBMITTED WITH PROPOSAL)

I, _____, declare as follows:

That I am the _____ of _____, the party making the attached Bid; that the attached Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid, or that anyone shall refrain from Bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Bid are true; and further, that the Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this ____ day of _____, 20____, at _____, California

By: _____

Name: _____

Title: _____

Authority: Public Contract Code 7106

DRUG-FREE WORKPLACE CERTIFICATION

(COMPLETED FORM MUST BE SUBMITTED WITH PROPOSAL)

This Drug-Free Workplace Certification is required pursuant to Government Code Sections 8350, et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract and the Vendor may be subject to debarment from future contracting, if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- a)** Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- b)** Establishing a drug-free awareness program to inform employees about all of the following:
 - 1.) The dangers of drug abuse in the workplace;
 - 2.) The person's or organization's policy of maintaining a drug-free workplace;
 - 3.) The availability of drug counseling, rehabilitation and employee-assistance programs;
 - 4.) The penalties that may be imposed upon employees for drug abuse violations;
- c)** Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by subdivision **(a)** and that, as a condition of employment on the contract, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning **(a)** the prohibition of controlled substances at the workplace, **(b)** establishing a drug-free awareness program, and **(c)** requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if **CRY-ROP** determines that I have either **(a)** made a false certification herein, or **(b)** violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to suspension of payments, termination, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350, et seq.

I acknowledge that I am aware of the provisions of Government Code Section 8350, et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Name of Contractor Print Name

Signature Title

Date