Request for Proposal
For CMU 2764 International Student Recruitment Services

RFP Issue Date:   June 16, 2023
Proposal Due Date:  July 13, 2023, 11:00 am
Issued By:   Suzanne Ellinwood
Director of Procurement & Risk Management
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Section 1: Administrative information

1. Issuing Office
   This Request for Proposal (RFP) is issued by the Colorado Mesa University (University) Purchasing Department on behalf of the Office of International Programs. The Purchasing Department is the SOLE point of contact concerning this RFP. All communication must be done through the Purchasing Department.

2. Official Means of Communication
   During the solicitation process for this RFP, all official communication between the Purchasing Department and Offerors will be via postings on the Rocky Mountain E-Purchasing System (RMEPS) website at: https://www.rockymountainbidsystem.com. The RMEPS website offers both free and paid registration options that allow for full access of the solicitation documents and for electronic submission of proposals. **NOTE: Free registration on the site may take up to 24 hours to process; plan registration to allow time for on-time bid submission.** The University does not have access or control of the vendor side of the RMEPS site; contact RMEPS directly to resolve any issues encountered prior to response deadline at (800) 835-4603.

   The Purchasing Department will post notices which will include, but not be limited to, any modifications to administrative or performance requirements, answers to inquiries received, clarifications to requirements, and the announcement of the apparent winning Offeror. It is incumbent upon Offerors to carefully and regularly monitor the RMEPS website for any such postings.

   The Purchasing Department will also post communications through the University Open Solicitations website at: https://www.coloradomesa.edu/procurement-payment/open-solicitations.html. Information on this website is for reference only; the RMEPS website is the platform of record. It is incumbent that bidders review the University's Solicitation Instructions.

3. Purpose
   This RFP provides prospective Offerors with sufficient information to enable them to prepare and submit proposals for consideration by the Purchasing Department to satisfy the need for expert assistance in the completion of the goals of this RFP.

4. Definitions
   A. In the following RFP, the term “University” shall be understood to mean “Colorado Mesa University.”
   B. In the following RFP, the term “Offeror” shall be understood to mean the individual, company, corporation, or firm formally submitting a response to this RFP and may also be referred to as the “Bidder,” “Vendor” or “Contractor.”
   C. In the following RFP, the term “Response” shall be understood to mean a written offer to provide goods and/or services in accordance with the general conditions, instruction, and specifications stated herein with the exceptions clearly stated, and may be used interchangeably with the terms “Proposal” and “Bid.”

5. Scope
   This RFP contains the instructions governing the proposal to be submitted and the material to be included therein; mandatory requirements which must be met to be eligible for consideration; and other requirements to be met by each proposal.
6. **Schedule of Activities**

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<th>Activity</th>
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</tr>
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<tbody>
<tr>
<td>RFP Issue Date</td>
<td>06/16/2023</td>
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<td>Written Inquiries Due</td>
<td>06/28/2023 11:00 AM MST</td>
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<td>Response to Written Inquiries</td>
<td>07/05/2023</td>
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<td>Proposal Submission Deadline</td>
<td>07/13/2023 at 11:00 AM MST</td>
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<tr>
<td>Oral Presentations (if necessary)</td>
<td>Week of 07/24/2023 (estimated)</td>
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<td>Notice of Award</td>
<td>Week of 07/31/2023 (estimated)</td>
</tr>
<tr>
<td>Contract Issued</td>
<td>Week of 08/14/2023 (estimated)</td>
</tr>
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7. **Inquiries**
Offerors may make written, email inquiries concerning this RFP to obtain clarification of requirements. No inquiries will be accepted after the date and time indicated in the Schedule of Activities. Offerors shall confirm successful receipt of said inquiries.

For this RFP, send all inquiries to Suzanne Ellinwood, sellinwo@coloradomesa.edu.

Response to any Offeror’s inquiries will be published as a modification on the RMEPS website and the University Open Solicitations website in a timely manner per the Schedule of Activities. Offerors should not rely on any other statements that alter any specification or other term or condition of the RFP.

8. **Addendum or Supplement to Request for Proposal**
In the event that it becomes necessary to revise any part of this RFP, an addendum notice will be posted on the RMEPS website and the University Open Solicitations website. Bidders shall not rely on any other interpretations, changes, or corrections.

9. **Written Inquiries and Responses**
Any explanation desired by an Offeror regarding the meaning or interpretation of any Request for Proposal provision must be submitted in writing and clearly marked with the RFP number and title. Inquiries can be emailed to the point of contact for the Request for Proposal; it is incumbent upon the Offeror to verify receipt of written inquiries. Written responses to inquiries will be provided as an addendum to be posted on the RMEPS website and the University Open Solicitations website on the date shown in the Schedule of Activities.

10. **Modification or Withdrawal of Proposals**
Proposals may be modified or withdrawn by the Offeror prior to the established submission due date and time.

11. **Proposal Submission**
Proposals must be received on or before the date and time indicated in the Schedule of Activities. Bids will be accepted electronically through the RMEPS website. The Vendor Signature Form MUST be signed by the Offeror or an officer of the Offeror legally authorized to bind the Offeror to the proposal. The Vendor Signature Form is to be included with the proposal. Proposals which are determined to be at a variance with this requirement will not be accepted.

12. **Acceptance of RFP Terms**
A proposal submitted in response to this RFP shall constitute a binding offer. Acknowledgment of this condition shall be indicated by the signature of the Offeror, or an officer of the Offeror legally authorized to execute contractual obligations. A submission in response to this RFP acknowledges acceptance by the Offeror of all terms and conditions including compensation, as set forth herein. An Offeror shall identify clearly and thoroughly any
variations between its proposal and the University’s RFP. Failure to do so shall be deemed a waiver of any rights to subsequently modify the terms of performance, except as outlined or specified in the RFP.

13. Bid Opening
Due to the complexity of this Proposal, information provided at the Bid Opening shall be restricted to the NAME AND NUMBER OF RESPONDERS. Inspection of the Offerors’ proposals will not be allowed until after the notice of intent to award if posted on the RMEPS website.

14. Oral Presentations/Site Visits
The Evaluation Committee may conclude after the completion of the proposal evaluation that oral interviews/presentation and/or demonstrations are required to determine the successful Offeror. All Offerors may not have an opportunity to interview/present and/or give demonstrations. The presentation process will allow the Offerors to demonstrate their proposal offering, explaining and/or clarifying any unusual or significant elements related to their proposals. Offeror’s key personnel may be required to participate in a structured interview to determine their understanding of the requirements of this proposal, their authority and reporting relationships within their firm, and their management style and philosophy.

Detailed notes of oral interviews/presentations and/or demonstrations may be recorded and supplemental information (such as briefing charts, etc.) may be accepted. Additional written information gathered in this manner shall not constitute replacement of proposal contents. Once oral interviews/presentations and/or demonstrations have been completed the University reserves the right to make a contract award without any further discussion with the Offerors regarding the proposals received. Any cost incidental to the oral interviews/presentations and/or demonstrations shall be borne entirely by the Offeror.

15. Protested Solicitations and Awards
Any actual or prospective Offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the University Purchasing Manager. The protest shall be submitted in writing within seven working days after such aggrieved person knows, or should have known, of the facts giving rise thereto. [Reference Colorado Revised Statutes (CRS) Section 24-109-101 et. seq., 24-109-201 et. seq., and Colorado Procurement Rules R-24-109-101 through R-24-109-206.]

With regard to the emphasized language above, it is important for Offerors to note that a challenge to the solicitation’s requirements or specifications should be made within 7 days of when the protested item is known. In other words, if you believe that the solicitation contains a requirement you want to protest, the protest should be submitted within the 7-day time period, even if that means it is filed during the time the solicitation is still open.

As noted in the paragraph above, announcement of the apparent winning Offeror will be made via a posting on the RMEPS website. The requirement for timely submission of any protest (7 working days) will begin on the first working day following posting of the award notice on the RMEPS website.

16. Confidential/Proprietary Information
Any restrictions of the use or inspection of material contained within the proposal shall be clearly stated in the proposal itself. The Offeror must state specifically what elements of the proposal are to be considered confidential/proprietary. Confidential/proprietary information must be readily identified, marked, and separately packaged from the rest of the proposal. Co-mingling of confidential/proprietary and other information is NOT acceptable. Neither a proposal in its entirety, nor proposal price information will be considered confidential/proprietary. Any information that will be included in any resulting contract cannot be considered confidential.
17. RFP Response Material Ownership
All material submitted regarding this RFP becomes the property of the University. Proposals may be reviewed by any person after the "Notice of Intent to Make an Award" letter has been issued, subject to the terms of § 24-72-201 et.seq. CRS, as amended, Public (open) Records.

18. Proposal Prices
Estimated proposal prices are not acceptable. Proposal prices will be considered to be your best and final offer, unless otherwise stated in the RFP. The proposal price will be considered in determining the apparent successful Offeror.

19. Discussion with Responsible Offerors and Revisions to Proposal
Discussions may be conducted with responsible Offerors who submit proposals determined to be reasonably susceptible of being selected for award; for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirement. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals, and such revisions may be permitted after submissions and prior to award, for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors.

The University reserves the right to hold discussions with Offerors who have been found to be in the competitive range, such discussions may result in the University conducting Best & Final Offers.

20. Selection of Proposal
As described within the RFP, an Evaluation Committee will review and score offers submitted and make a recommendation for award. The selection will be for award to the responsible Offeror whose proposal is determined to be most advantageous to the University. The Purchasing Department, after review and approval of the evaluation committee’s written recommendation, will notify all Offerors via a posting on the RMEPS website of the results of the RFP evaluation. The posting will be an announcement of the "Notice of Intent to Make an Award" will name the apparent successful Offeror.

21. Award of Contract
The award will be made to the responsive and responsible Offeror whose proposal, conforming to the RFP, will be the most advantageous to the University, price and other factors considered. A contract must be completed and signed by all parties concerned. In the event the parties are unable to enter into a contract, the University may elect to cancel the “Notice of Intent to Make an Award” letter and make the award to the next most responsible Offeror.

22. Acceptance of Proposal Content
The contents of the proposal (including persons specified to implement the project) of the successful Offeror will become contractual obligations if acquisition action ensues. Failure of the successful Offeror to accept these obligations in a contract may result in cancellation of the award and such Offeror may be removed from future solicitations. Under these conditions, the University reserves the right to enter into negotiations with the next ranking bidder on the same terms and conditions as set forth in the Request for Proposal.

23. Standard Contract
The successful bidder will enter into a contract with the University. The state contract contains certain required provisions for doing business with the state of Colorado, labeled “Special Provisions.” The Special Provisions are required to be contained in every state contract without modification or exception. The Offeror shall include with its proposal a separate page entitled “Exceptions to Contract Terms,” setting forth in detail all objections and exceptions it may have to any other terms and provisions contained in the special provisions, and failing such, shall be deemed to have accepted such terms and provisions. Failure to accept the University’s standard contract
provisions may result in cancellation of the award. The state contract, including the Special Provisions, is attached electronically as a separate PDF document.

24. RFP Cancellation
The University reserves the right to cancel this Request for Proposal at any time, without penalty.

25. Ownership of Contract Products/Services
Proposals, upon established opening time, become the property of the University. All products/services produced in response to the contract resulting from this RFP will be the sole property of the University unless otherwise noted in the RFP. The contents of the successful Offeror's proposal will become contractual obligations.

26. Incurring Costs
The University is not liable for any cost incurred by Offerors prior to issuance of a legally executed contract. No proprietary interest of any nature shall accrue until a contract is awarded and signed by all concerned parties.

27. Non-Discrimination
The Offeror shall comply with all applicable state and federal laws, rules and regulations involving non-discrimination on the basis of race, color, religion, national origin, age, or sex.

28. Rejection of Proposals
The University reserves the right to reject any or all proposals and to waive informalities and minor irregularities in proposals received and to accept any portion of a proposal or all items proposed if deemed in the best interest of the University.

29. Parent Company
If an Offeror is owned or controlled by a parent company, the main office address and parent company's tax identification number shall be provided in the proposal. The tax identification number provided must be that of the Offeror responding to the RFP.

30. News Releases
News releases pertaining to this RFP shall NOT be made prior to execution of the contract without prior written approval by the University.

31. Contract Cancellation
The University reserves the right to cancel, for cause, any contract resulting from this RFP by providing timely written notice to the offeror.

32. Certification of Independent Price Determination
A. By submission of this proposal, each Offeror, and in the case of a joint proposal, each party thereto, certified as to its own organization, that, in connection with this procurement:
   1. The prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Offeror or with any competitor;
   2. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, directly or indirectly to any other Offeror or to any Competitor; and
   3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.
B. Each person signing the Vendor Signature Form of this proposal certified that:
1. They are the person in the Offeror's organization responsible within that organization for the decision as to the prices being offered herein and that they have not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
2. They are not the person in the Offeror's organization responsible within that organization for the decision as to the prices being offered herein but that they have been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and they have not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

C. A proposal will not be considered for award where (A)(1), (A)(3), or (2) above has been deleted or modified. Where (A)(2) above has been deleted or modified, the proposal will not be considered for award unless the Offeror furnishes with the proposal a signed statement which sets forth in detail the circumstances of the disclosure and the head of the agency, or their designee, determines that such disclosure was not made for the purpose of restricting competition.

33. Conflicts of Interest
The holding of public office or employment is a public trust. A public officer or employee whose conduct departs from their fiduciary duty is liable to the people of the state. Rules of conduct for public officers and state employees:

A. Proof beyond a reasonable doubt of commission of any act enumerated in this section is proof that the actor has breached their fiduciary duty.

B. A public officer or a state employee shall not:
   1. Engage in a substantial financial transaction for their private business purposes with a person whom they inspect, regulate, or supervise in the course of their official duties;
   2. Assist any person for a fee or other compensation in obtaining any contract, claim, license, or other economic benefit from their agency;
   3. Assist any person for a contingent fee in obtaining any contract, claim, license, or other economic benefit from any state agency, or
   4. Perform an official act directly and substantially affecting to its economic benefit a business or other undertaking in which they either have a substantial financial interest or is engaged as counsel, consultant, representative, or agent.

C. A head of a principal department or a member of a quasi-judicial or rule-making agency may perform an official act notwithstanding paragraph (4) of subsection (B) of this section if their participation is necessary to the administration of a statute and if they comply with the voluntary disclosure procedures under CRS section 24-18-110.

D. Paragraph (3) of subsection (B) of this section does not apply to a member of a board, commission, council, or committee if they comply with the voluntary disclosure procedures under CRS 24-18-110 and if they are not a full-time state employee. Reference CRS 24-18-108.

34. Taxes
Colorado Mesa University, as purchaser, is exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code Registration No. 84-6000546 and from all state government use taxes (Ref. Colorado Revised Statutes Chapter 39-26.114(a)). Our Colorado State Sales Tax Exemption Number is 98-03693. Seller is hereby notified that when materials are purchased in certain political subdivisions the seller may be required to pay sales tax even though the ultimate product or service is provided to the state of Colorado. This sales tax will not be reimbursed by the state.
35. Assignment and Delegation
Except for assignment of antitrust claims, neither party to any resulting contract may assign or delegate any portion of the agreement without the prior written consent of the other party.

36. Availability of Funds
Financial obligations of the University payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. In the event funds are not appropriated, any resulting contract will become null and void, without penalty to the University and the state of Colorado.

37. Bid Bonds/Security
If the RFP so states, a bid security in an amount equal to 5% of your proposal shall be furnished if your proposal exceeds $50,000. If the specifications so state, it may be required for projects of less than $50,000. Not required for this Bid.

38. Contractor’s Performance Bond
Not required for this Solicitation.

39. Standard Insurance Requirements
   A. The Offeror shall obtain, and maintain at all times during the term of this contract, insurance in the following kinds and amounts:
      1. Workers’ Compensation Insurance as required by state statute, and Employer’s Liability Insurance covering all of offeror’s employees acting within the course and scope of their employment.
      2. Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent offerors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:
         i. $1,000,000 each occurrence;
         ii. $2,000,000 general aggregate;
         iii. $2,000,000 products and completed operations aggregate; and
         iv. $50,000 any one fire.
      3. Automobile Liability Insurance covering any auto (including owned, hired, and non-owned autos) with a minimum limit as follows: $1,000,000 each accident combined single limit.
   B. Colorado Mesa University shall be named as additional insured on the Commercial General Liability and Automobile Liability Insurance policies (leases and construction contracts will require the additional insured coverage for completed operations on endorsements CG 2010 11/85, CG 2037, or equivalent). Coverage required of the contract will be primary over any insurance or self-insurance program carried by the University.
   C. The Insurance shall include provisions preventing cancellation or non-renewal without at least 30 days prior notice to the University.
   D. The offeror will require all insurance policies in any way related to the contract and secured and maintained by the offeror to include clauses stating that each carrier will waive all rights of recovery, under subrogation or otherwise, against the University, its agencies, institutions, organizations, officers, agents, employees, and volunteers.
   E. All policies evidencing the insurance coverages required hereunder shall be issued by insurance companies satisfactory to the University.
   F. The offeror shall provide certificates showing insurance coverage required by this contract to the University within seven business days of the effective date of the contract, but in no event later than the commencement of the services or delivery of the goods under the contract. No later than 15 days prior to
the expiration date of any such coverage, the offeror shall deliver the state certificates of insurance evidencing renewals thereof. At any time during the term of this contract, the University may request in writing, and the offeror shall thereupon within 10 days supply to the University, evidence satisfactory to the University of compliance with the provisions of this section.

G. Notwithstanding subsection A of this section, if the offeror is a “public entity” within the meaning of the Colorado Governmental Immunity Act CRS 24-10-101, et seq., as amended (“Act”), the offeror shall at all times during the term of this contract maintain only such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Act. Upon request by the University, the contractor shall show proof of such insurance satisfactory to the University.

40. Independent Contractor Clause
All personal service contracts must contain the following clause:

“The contractor shall perform its duties hereunder as an independent contractor and not as an employee. Neither the contractor nor any agent or employee of the contractor shall be or shall be deemed to be an agent or employee of the state. Contractor shall pay when due all required employment taxes and income tax withholding, shall provide and keep in force worker’s compensation (and show proof of such insurance) and unemployment compensation insurance in the amounts required by law, and shall be solely responsible for the acts of the contractor, its employees and agents.”

41. Indemnification
To the extent authorized by law, the contractor shall indemnify, save and hold harmless the University, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by the contractor or its employees, agents, subcontractors, or assignees pursuant to the terms of the contract resulting from this RFP.

42. Venue
The laws of the state of Colorado, U.S.A. shall govern in connection with the formation, performance, and the legal enforcement of any resulting contract. Further, Title 24, C.R.S. as amended, Article 101 through 112 and Rules adopted to implement the statutes govern this procurement.

Section 2: Background, Overview, and Goals

Background
Founded in 1925, Colorado Mesa University (CMU) is a comprehensive regional public higher education institution that provides exceptional educational opportunities with over 119 majors across 13 academic departments on a state-of-the-art campus. CMU is located in Grand Junction, Colorado which is known for its abundant outdoor recreation opportunities, mild winters, and over 300 days of sunshine a year. CMU enrolls nearly 10,000 students and over 100 international students from across the world and has one of the lowest tuition rates in the state of Colorado. Students get to work alongside expert scholars and thinkers from different disciplines to make connections between ideas and gain skills to solve the unstructured, complex problems they will encounter in life and across the globe. With a low student-to-faculty ratio combined with professors who are dedicated to teaching and leadership, CMU graduates are well prepared to excel in today’s interconnected world.
Overview
The Office of International Programs oversees the recruitment and admission of international students, facilitates study abroad opportunities for CMU students and manages the immigration and support services of current international students. Enrollment has remained steady over the past six years with an annual enrollment of approximately 100 international students, nearly all at the short-term or bachelor’s level. Current international student enrollment is the result of arm-chair recruitment efforts, word-of-mouth, enrollment through study abroad providers, and the use of international educational recruitment agents.

Goals
The primary goal of this solicitation is to select an established firm to assist the University in meeting CMU’s international enrollment objectives at the undergraduate level. Preference will be given to a firm that is able to provide broad-based recruitment services such as in-country recruitment, market visibility, initial applicant review/processing, and direct and agency recruitment. Ideally, this firm will work with our team to improve communication to international student applicants as well as the functionality of our Customer Relations Management system (Slate) and assist in reviewing and developing agreements with foreign scholarship programs and and/or foreign university partners. The enrollment of a diverse group of international students in a variety of academic programs is desired. A firm that can provide a pricing structure based on per student recruitment along with a revenue-share model is preferred. The initial term of the contract will be three (3) years with the option to renew for two additional periods of one (1) year each.

Section 3: Statement of Work

Colorado Mesa University is seeking responses from qualified firms to provide on-going recruitment services to increase undergraduate student enrollment (fee-paying, non-resident), and to support CMU’s efforts to identify, attract, retain and graduate a diverse student body.

The main objectives for our partnership with a recruitment firm is to:

- Enroll a diverse group of international students in a variety of undergraduate programs.
- Increase total international student enrollment from approximately 100 students to 225 students.
- Improve the functionality of our Customer Relations Management system (Slate) and communication streams for international student applicants.

The International Programs Office is comprised of two (2) full-time staff members which include the Director of International Student Admissions and Programs and the Coordinator of International Student Admissions and Programs. The International Programs office oversees international student recruitment and admissions, international student services, and study abroad.

It is CMU’s intention to contract with a firm who can provide broad-based recruitment services. A firm who can provide in-country recruitment, market visibility, initial applicant review/processing, current CRM process improvement, and direct and agency recruitment is preferred. A pricing structure based on per student recruitment along with a revenue-share model is ideal.

Recruitment services must be on-going and include a variety of methods:

- International education fairs
- On-site recruitment at high school and college campuses
- Recruitment agencies
- List providers
- Government scholarship programs
• Online education portals
• Social media networks
• Search engine marketing

Recruitment details:
• CMU offers a $9,000 per year international merit scholarship for international students with a 3.0 equivalent GPA, and a 2.5 equivalent for transfer students.
• First-time students are required to live on-campus for their first 2 years of study with very few exceptions.
• To complete the admission process, international students must submit:
  o Proof of secondary school completion (transcripts)
  o When applicable, university-level transcripts:
    ▪ International transfer students with college credit from an institution outside the United States must provide the appropriate official, professionally evaluated transcript from an approved company (or grade reports, exam results, degree awards, etc., depending on the standard of the particular country) before transfer credit can be determined.
  o Proof of English proficiency
  o Proof of funding (bank statement(s), scholarship letter, government funding, etc.) and a Financial Statement of Support

Payment structure:
CMU is seeking a firm who uses a pricing structure based on per student recruitment along with a revenue-share model. CMU will consider firms that charge a reasonable implementation/set-up fee and/or annual fees in addition to per-student charges.

Service details:
• Offeror shall appoint a direct contact for applicant inquiries, CRM management and issues, recruitment related needs, etc.
• Offeror personnel must conduct themselves professionally at all times. If any Offeror personnel displays intimidating, threatening, harassing, or disrespectful behavior, he/she/they will not be permitted to continue to work with CMU staff, faculty, students, or potential students.

Please note: CMU is not seeking to implement a new student admission database or software therefore any services contingent upon the implementation of a new database or software will not be considered.

Section 4: Offeror’s Response Format

Title Page. Provide Contractor’s information and certification that the person submitting the proposal has authority to enter into a contract with CMU if successful. Vendor Signature Page must bear the signature of the authorized person. Indicate if an office is in Colorado or if any other offices are in the US other than the firm’s primary location. If your firm has operated under a different name, list any previous names within the last ten (10) years.

Executive Summary. Provide a short summary describing experience, qualifications, and commitment to the work requested in this RFP. Ensure any qualifications listed as required within this RFP are addressed.
Firm Profile, CMU Team and Qualifications. Provide a description of qualifications including relevant experience, education, licenses, insurance, and any other information pertaining to Contractor’s ability to perform the services. Provide a description of your firm’s relevant qualifications to perform the requested and offered services. Include the primary business focus or specialty and firm’s industry experience in higher education.

Provide an organization chart showing the management structure of the firm with a description of the qualifications, credentials and the location of upper-level management and specifically identify the team members to be assigned and dedicated to managing CMU’s account.

Account Manager. Provide detailed information on the proposed Account Manager. Identify the manager’s typical responsibilities and what the University will provide in a recruiting partner.

Provide a narrative describing the approach to partnering with the University in developing CMU’s strategic approach to build international recruitment, maximizing enrollment potential and successfully moving students through the admissions process. Outline how the firm will help differentiate CMU and develop new ways of attracting international students.

References. Provide three (3) client names, addresses, contact persons and telephone numbers with a brief description of recruiting services provided, the term of the contract [start date and completion date]; if ongoing, indicate in the response.

Price Proposal. The University prefers a pricing structure based on per student recruitment with a revenue-share model. CMU will consider firms that charge a reasonable implementation/set-up fee and/or annual fees in addition to per-student charges. Provide a detailed pricing structure for the stated scope of work. Highlight any annual increases or other potential services and their associated costs.

Implementation and Enrollment Targets. Describe the proposed engagement timeline beginning with contract approval. Include all deliverables and milestones for the project timeline.

Section 5: Evaluation Process and Criteria

43. Evaluation Process
All proposals submitted in response to this RFP will be reviewed for responsiveness prior to referral to the evaluation committee. Each response will be scored by each member of the Evaluation Committee in each of the following areas outlined in Section 4, Offeror’s Response Format and each area will be rated on a scale from 1-10 with 10 being the highest rating and 1 being the lowest rating.

44. Evaluation Criteria
1. Overall proposal
2. Experience and qualifications of firm and team assigned to CMU
3. Proposed service plan. Ability to complete scope of services
4. Proposed cost for services
   a. Payment structure
5. References

While a numerical rating system may be used to assist the evaluation committee in selecting the competitive range (if necessary) and making the award decision, the award decision ultimately is a business judgment that will reflect an integrated assessment of the relative merits of the proposals using the factors and any relative weights if established.
45. **Basis of Award**

The technical factors will be assessed based on the soundness of the Offeror’s approach and understanding of the requirements. The experience and/or demonstrated capabilities factor will be assessed by considering the extent to which the qualifications, experience, and past performance are likely to foster successful, on-time performance. Assessments include a judgment concerning the potential risk of unsuccessful or untimely performance and the anticipated amount of University involvement necessary to ensure timely, successful performance. The selection is ultimately a business judgment that will reflect an integrated assessment of the relative merits of proposals using the factors identified above. The University reserves the right to reject any (or all) proposal(s) that pose in the judgment of the University, unacceptable risks of unsuccessful or untimely performance, unacceptable University resource requirements, or costs exceeding the budget constraints.

Failure of the Offeror to provide any information requested in the RFP may result in disqualification of the proposal and shall be the responsibility of the Offeror.

**Section 6: Required Submittals**

Offerors must include:
- Vendor Signature Form
- All items required in the body of the RFP
VENDOR SIGNATURE FORM

CMU 2764
International Student Recruitment Services

Proposals Due: July 13, 2023, Time: 11:00 am MST

Bids will be accepted electronically through the Rocky Mountain ePurchasing System (RMEPS) website at https://www.rockymountainbidsystem.com. The RMEPS website offers both free and paid registration options that allow for full access of the solicitation documents and for electronic submission of proposals. [Note: Free registration on the site may take up to 24 hours to process; plan registration to allow time for on-time bid submission.] Colorado Mesa University does not have access or control of the vendor side of the RMEPS website, contact RMEPS directly to resolve any issues encountered prior to response deadline (800) 835-4603.

The Offeror herein noted has carefully examined all components, instructions and requirements of this RFP and proposes to furnish the services described herein. The undersigned hereby agrees to provide International Student Recruitment Services on behalf of Colorado Mesa University in accordance with the specifications, requirements, terms, and conditions contained herein for the rates quoted. The undersigned certifies that all representations, certifications, and statements within its proposal are true and accurate as of the date of the proposal submission. The person signing this Vendor Signature Form certifies that they are a duly authorized officer for the Offeror, and that the information and any materials enclosed with this proposal represent the capability of the company to provide the services described in the quote.

This Vendor Signature Form page **MUST** be signed for proposal to be valid.

**COMPLETE THE FOLLOWING:**

Federal Employer ID No. _________________________________ Date:_____________________________________

Company Name: ____________________________________________________________________________________

Authorized Signature: ________________________________________________________________________________

Typed/Printed Name: ________________________________________________________________________________

Title: ______________________________________________________________________________________________

Address: ___________________________________________________________________________________________

City/State/Zip: ______________________________________________________________________________________

Phone No.: _________________________________________________________________________________________

Contact for Clarifications:

Name: ____________________________________________________________________________________________

Title: ______________________________________________________________________________________________

Phone No.: _________________________________________________________________________________________

Email: _____________________________________________________________________________________________

Offeror Acknowledges Receipt of Addendum No. _____, _____, _____, ____ (Addendums MUST be acknowledged)