REQUEST FOR PROPOSAL: FY21_3 YES Prep Safety & Security Construction

NOTE TO PROPOSERS!!! Carefully read all instructions, requirements, and specifications. Fill out all forms properly and completely. Submit your proposal with all appropriate supplements and/or samples and return as instructed in Special Requirements/Instructions.

RETURN PROPOSAL TO:
Cheris Kotalik
Construction Manager
5515 S Loop E, Suite B
Houston, Texas 77033

For additional information, contact Cheris Kotalik, cheris.kotalik@yesprep.org or 346-235-5776.

You must sign below in INK; failure to sign WILL disqualify the proposal. All prices must be typewritten or printed in ink.

Vendor Name: _________________________________________________________________
Vendor Address: _______________________________________________________________
City, State, Zip Code: ____________________________________________________________
Taxpayer Identification Number (T.I.N.): ____________________________________________
Telephone No.: _______________________ Fax No.: ________________________________
Email: ________________________________________________________________________
Print Name: ___________________________ Signature: _____________________________

[Your signature attests to your proposal to provide the goods and/or services in this proposal according to the published provisions of this Request for Proposal unless modifications or alterations are clearly noted in your proposal submission.]
TABLE OF CONTENTS – REQUEST FOR PROPOSAL PACKAGE

The items below represent components which comprise this Request for Proposal (hereinafter “RFP”) package. Suppliers are asked to review the package to be sure that all applicable parts are included. If any portion of the package is missing, please notify Cheris Kotalik, Construction Manager immediately at cheris.kotalik@yesprep.org or 346-235-5776.

It is the Vendor’s responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your proposal packet.

1. **Cover Sheet**
   Your company name, address, and your signature (IN INK) should appear on this page.

2. **Table of Contents**
   This page is the Table of Contents.

3. **General Requirements**
   You should be familiar with all of the General Requirements.

4. **Special Requirements/Instructions**
   This section provides information you must know in order to make a complete and proper proposal.

5. **Specifications**
   This section contains the detailed description of the products/services sought.

6. **Attachments**
   A. Submittals 1 - 4
   B. Questionnaire
   C. Workers’ Compensation Certification
   D. Insurance Coverage Requirements
   E. Proposed Exceptions, Alterations, Additions, or Modifications to RFP (if any)
   F. Scoring Rubric
INTRODUCTION
YES Prep Public Schools is a free, open-enrollment public school system that serves 15,000 students across nineteen (19) schools in the Houston area. YES Prep has been ranked as among the top 100 public high schools in the nation by Newsweek and U.S. News & World Report. Every year, 100 percent of YES Prep’s graduating seniors have been accepted into four-year colleges, including Harvard, Yale, Columbia, Rice, and Stanford. YES Prep combines a highly successful 6th-12th grade model along with high standards for student achievement.

GENERAL REQUIREMENTS
Proposals will be accepted by Yes Prep Public Schools no later than 11:00 a.m. (local time), Sept 30, 2020. Every proposal must be enclosed in an envelope clearly marked “FY21_3 YES Prep Safety & Security Construction” and shall include one copy.

All questions, requests, responses, and proposals shall be submitted to:
Cheris Kotalik, Construction Manager
YES Prep Public Schools
5515 S Loop E, Suite B
Houston, TX 77033
Cheris.kotalik@yesprep.org

Questions and responses regarding this RFP will be posted to the YES Prep Public Schools web site during the RFP phase so all interested parties will have access to the same information. Web site is located at: http://www.yesprep.org/notices

The appropriate committee shall review all timely responses, and if necessary, the full Board of Trustees prior to acceptance/bid award. Responses may be hand delivered. Any response or proposal received after the above deadline shall be considered late, and will not be opened or considered.

Time Frame
The timeframe for all responses must be complete and in possession of YES Prep Public Schools by 11:00 a.m. (local time) on Sept 30, 2020. Each submission/proposal must be complete. Any incomplete responses may be rejected. All respondents will comply with this RFP as a basis for the award of the proposal.

All questions are due by 5:00 p.m. (local time) on Sept 24, 2020.

Approval
The actual acceptance of any proposal may be delayed. Therefore, all responses must remain valid for a period of no less than one hundred and twenty (120) days. It is intended that proposals will be recommended to the Board of Trustees at an upcoming board meeting. The Board of Trustees reserves the right to reject any and all proposals.

ACCESS TO RECORDS
Proposer (hereinafter “Vendor”) may be required to allow duly authorized representatives of YES Prep Public Schools (hereinafter “YES”), and local, state, and federal governments, access to contracts, books, documents, and records necessary to verify the nature, extent, and cost of services provided by the Vendor.
AWARD
YES reserves the right to reject any and all proposals, and reserves the sole right at its discretion to accept any proposal(s) it considers most favorable to the interest of YES and waive any and all minor irregularities in any proposal(s). YES further reserves the right to reject any proposal(s) and seek new proposals through the issuance of a new or amended Request for Proposal (hereinafter “RFP”) if such action is deemed in the best interest of YES.

OFFER COMPLETION
Fill out and return to Cheris Kotalik, Construction Manager, one complete proposal form, and two copies, as instructed under the Special Requirements section of this document. An authorized Vendor representative should sign the Cover Sheet. Completion of these forms is intended to verify that the Vendor has submitted the proposal, is familiar with its contents, and has submitted the material in accordance with all requirements.

The submission of a response shall be prima facie evidence that the Vendor has full knowledge of the scope, nature, quantity, and quality of work to be performed, the detailed requirements of the project, and the conditions under which the work is to be performed. All terms, conditions, specifications, stipulations, and Vendor requirements stated in the RFP, any attached Appendices to the RFP, and any and all Addenda issued shall become part of the contract entered into between YES and the Vendor.

OFFER RETURNS
Vendors must return all completed proposals to the office of Cheris Kotalik as indicated on the Cover Sheet of this package. Late proposals will not be accepted. It is the responsibility of the responding Vendor to assure that the response is received prior to the date and time indicated on the Cover Sheet of this package.

DIGITAL FORMAT
If Vendor obtained the proposal specifications in digital format in order to prepare a response, the proposal must be submitted in hard copy according to the instructions contained in this package. If, in its response, Vendor makes any changes whatsoever to the YES published RFP specifications, the RFP specifications as published by YES shall control. Furthermore, if an alteration of any kind to the RFP specifications as published is discovered after the contract is executed, the contract is subject to immediate cancellation at the sole option of YES.

DISQUALIFICATION OF VENDOR
Upon signing this RFP, Vendor certifies that the proposal has not violated the antitrust laws of this state codified in §15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the proposal made to any competitor or any other person engaged in such line of business. Any or all proposals may be rejected if YES believes that collusion exists among the Vendors. Proposals in which the prices are obviously unbalanced may be rejected.

EVALUATION
In evaluating the proposals submitted, YES will apply the “Best Value” process in selecting the Vendor to be awarded a contract for this project. Purchase price is not the only criteria that will be used in the evaluation process. The selection process will include, but not be limited to, the following considerations:
1. The quality and range of goods and/or services the Vendor proposes to provide;

2. The extent to which the goods and/or services meet YES needs;

3. The Vendor’s overall experience, reputation, expertise, stability, and financial responsibility;

4. The Vendor’s past relationship, if any, with YES;

5. The experience and qualifications of the Vendor staff (i.e. drivers, supervisors, dispatchers, mechanics, etc.) that will be assigned to service the YES account;

6. The ability to provide service in a safe, reliable, expedient, and efficient manner;

7. Facilities and business processes and practices (computerized information systems, access to industry facilities, quality and range of management reports, etc.) that will be used in servicing the YES account;

8. The Vendor’s financial terms offered to YES;

9. The total long-term cost to YES to acquire the Vendor’s goods or services; and/or

10. Any other relevant factor(s) specifically listed in the RFP.

YES reserves the right to contact references from the Vendor’s client list, or any other persons considered relevant by YES. YES reserves the right to conduct personal interviews of any or all potential Vendors prior to selection.

YES will not be liable for any costs incurred by the Vendor in connection with such interviews or with the submission of any response.

DOCUMENT INTERPRETATION
In the event of any conflict of interpretation of any part of this overall document, the interpretation of YES shall govern.

GOVERNING LAW
Any agreements resulting from this RFP shall be governed by, construed, and enforced in accordance with the laws of the State of Texas applicable to contracts made and wholly performed within such state (without regard to the conflicts or choice of law principles thereof). The parties irrevocably consent to the jurisdiction of the State of Texas, and agree that any court of competent jurisdiction sitting in the County of Harris, State of Texas, shall be an appropriate and convenient place of venue, and shall be the sole and exclusive place of venue, to resolve any dispute with respect to any such agreements.
HOLD HARMLESS AGREEMENT
The successful Vendor(s) shall indemnify, hold harmless, and defend YES, its directors, officers, and employees (paid or volunteer) from and against any and all claims, demands, and causes of action of whatever kind or nature arising out of error, omission, misrepresentation, negligent act, conduct, or misconduct of the Vendor and its subcontractors, agents, and employees (paid or volunteer) in the provision of goods or the performance of services arising out of the preparation of this proposal and execution and performance of any contracts resulting therefrom. Such indemnification shall also include reasonable attorneys’ fees, court costs, and expenses.

INSPECTIONS
YES reserves the right to inspect any item(s) or service location for compliance with specifications, requirements, and needs of YES. If a Vendor cannot furnish a sample of a proposed item, where applicable, for review, or fails to satisfactorily show an ability to perform, YES can reject the Vendor as inadequate.

TESTING
YES reserves the right to test equipment, supplies, materials, and goods proposed for quality, compliance with specifications, and ability to meet the needs of YES. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the proposal is subject to rejection.

INVOICES AND PAYMENTS
YES standard payment terms are Net 30 days after receipt of invoice.

Invoices should be provided to YES in a timely manner. Vendors are requested to invoice YES within 30 days of providing goods and/or services to YES. Vendors who continuously invoice YES in a manner that is outside of generally accepted business practices may affect their continuing relationship with YES.

In the event a Vendor presents YES with invoices, statements, reports, etc. that are incomplete or inaccurate, YES may be required to perform substantial research which could result in delay of payment. YES will not be responsible for any interest charges and/or late fees as a result of delayed payment due to time delays caused by inadequate, incomplete, or inaccurate information provided in invoices by Vendor.

PRICING
Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract or as agreed to in terms of time frame and/or method of determining price escalations, if any, by Vendor. All prices and methods of determining prices must be written in ink or typewritten. Where unit pricing and extended pricing differ, unit pricing prevails.

SCANNED OR RE-TYPED RESPONSE
If in its response, Vendor either electronically scans, re-types, or in some way reproduces the YES-published RFP package, then in the event of any conflict between the terms and provisions of the published RFP package, or any portion thereof, and the terms and provisions of the response made by the Vendor, the RFP package as published by YES shall control. Furthermore, if an alteration of any kind to the YES-published RFP package is only discovered after the contract is executed, the contract is subject to immediate cancellation at the sole option of YES.
SEVERABILITY
If any section, subsection, paragraph, sentence, clause, phrase, or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications, and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SUPPLEMENTAL MATERIALS
Vendors are responsible for including all pertinent product data in the returned offer package. Literature, brochures, data sheets, specification information, completed forms requested as part of the offer package, and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the Vendor wishes to include as a condition of the proposal, must also be in the returned proposal package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire proposal.

TAXES
YES is exempt from federal, state, and local taxes. In the event that taxes are imposed on the goods or services purchased, YES will not be responsible for payment of the taxes. The Vendor shall absorb the taxes entirely. Texas Limited Sales Tax Exemption Certificates will be furnished to Vendors upon written request to YES.

TERM CONTRACTS
The successful Vendor, as determined by YES, shall be required to execute a contract to furnish all goods and/or services and other deliverables required for successful completion of the proposed project. No Vendor shall obtain any interest or right in any award until YES has executed a contract, and any such interest and rights shall be subject to the terms and conditions as contained in such contract.

The successful Vendor may not assign, sell, or otherwise transfer its interest in the contract award, or any part thereof, without prior written consent from the YES.

QUANTITY
There is no guaranteed amount of business, expressed or implied, to be purchased or contracted for by YES. However, the Vendor(s) awarded the contract shall furnish all required goods and/or services to YES at the stated price, when and if required.

CONTRACT TYPE
The preferred contract type to be awarded is a fixed fee contract. However, if a Vendor has reason to believe a better (more cost effective) method is practical, then the Vendor is encouraged to offer that better pricing option as an alternative in its submitted proposal. YES will consider that type of contract as it compares with other recommended contract options.

TERMINATION
YES reserves the right to terminate the contract without cause with 60 days prior written notice for convenience and with 30 days prior written notice for cause if Vendor breaches any of the terms therein, including warranties of Vendor or if the Vendor becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other
remedies which YES may have in law or equity. Cause may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to YES’s satisfaction, and/or to meet all other obligations and requirements.

If the Vendor breaches any provision of the proposal stipulations, becomes insolvent, enters voluntary or involuntary bankruptcy, or receivership proceedings, or makes an assignment for the benefit of creditors, YES will have the right (without limiting any other rights or remedies that it may have in the contract or by law) to terminate any contract with 30 days prior written notice to the Vendor.

YES will then be relieved of all obligations, except to pay the reasonable value of the Vendor’s prior performance (at a cost not exceeding the contract rate). The Vendor will be liable to YES for all costs exceeding the contract price that YES incurs in completing or procuring the service as described in the proposal. YES’s right to require strict performance of any obligation in this contract will not be affected by any previous waiver, forbearance, or course of dealing.

FUNDING OUT OPTION
Any contract resulting from this RFP is contingent upon the continued availability of budget appropriations and is subject to cancellation, without penalty to YES, either in whole or in part, if funds are not appropriated by the YES Board of Directors or otherwise not made available to YES.

WARRANTIES
Vendors shall furnish all data pertinent to warranties or guarantees which may apply to items in the proposal. Vendors may not limit or exclude any implied warranties.

ASSOCIATION
Vendors may not use the YES official logo(s), or any phrase associated with YES, without written permission from YES.

DISCLOSURE
All information and documentation related to this RFP submitted by Vendors may be subject to public disclosure under the Texas Public Information Act (Texas Government Code Section 552.001, et seq.).

EXCEPTIONS, ALTERATIONS, ADDITIONS, and MODIFICATIONS
If any exceptions, alterations, additions, or modifications are submitted by Vendor to any portion of this RFP, the Vendor must clearly indicate the exceptions, alterations, additions, and modifications and include a full explanation as a separate attachment to the proposal. The failure to identify exceptions, alterations, additions, or modifications will constitute acceptance by the Vendor of the RFP as proposed by YES. YES reserves the right to reject a proposal containing exceptions, alterations, additions, or modifications.

PROPOSAL PREPARATION COSTS
All costs related to the preparation and submission of this proposal shall be paid by the Vendor. Issuance of this RFP does not commit YES, in any way, to pay any costs in the preparation and submission of the proposal, nor does the issuance of the RFP obligate YES to award a contract or purchase any goods and services stated in the RFP.
RETENTION OF PROPOSAL DOCUMENTATION
All proposal materials and supporting documentation that is submitted in response to this proposal becomes the permanent property of YES.

MODIFICATION/WITHDRAWL OF PROPOSAL
Proposals may be modified in writing at any time prior to the due date. Proposals may be withdrawn in writing, by facsimile written transmission or in person, before the response date.

PAYMENT TERMS
Invoices that are submitted by the awarded contractor are required to provide accurate and current addresses including any discounts for early payment. Payment of undisputed invoices will be paid monthly provided that the invoices are received by dates provided to the winning bid. Disputed portions of invoices will be held until the dispute is resolved.

PROPOSAL REQUIREMENTS
- Vendor is required to provide evidence of a valid State of Texas Business License
- Vendor is required to provide an insurance certificate with YES Prep named as an additional insured.

The entity legally responsible for fulfilling this agreement shall be identified in the proposal response.

Right to Seek a New Proposal
YES Prep Public Schools reserves the right to receive, accept, or reject any and all proposals for any or all reasons. Proposals will be awarded to the best overall respondent as determined to be in the best interests of Yes Prep. In comparing the responses to this RFP and making awards, Yes Prep may consider such factors as quality and thoroughness of a proposal, the record of experience, the references of the respondents, and the integrity, performance and assurances in the proposal in addition to that of the proposal price.

It is the responsibility of the vendor to ensure that the equipment proposed is fully functional with existing two-way radio equipment: handheld radios, base stations and school bus radios.

Applicable Law
The successful Contractor(s) agrees that they shall comply with all local, state and federal laws, statutes, rules, and regulations including, but not limited to, the Rehabilitation Act of 1973 and the Americans with Disabilities Act. In the event that any claims should arise with regards to this contract, for a violation of any such local, state, or federal law, statues, rules, or regulations, the provider will indemnify and hold Huntington County Community School Corporation harmless for any damages, including court costs or attorney fees which might be incurred.

Dispute resolution
It is expected that any conflicts or disagreements can be settled through face-to-face meetings. Unresolved disputes will require mediation before filing litigation. Both parties will split the cost of mediation.
SPECIAL REQUIREMENTS/INSTRUCTIONS

EVALUATION AND AWARD
This RFP in no manner obligates YES to the eventual rental, lease, or purchase of any equipment or service described, implied, or which may be proposed, until confirmed by a written contract. Progress toward this end is solely at the discretion of YES and may be terminated at any time prior to the signing of the contract.

YES may initiate discussions with Vendor personnel authorized to contractually obligate the Vendor. Discussions will develop into negotiating sessions with the successful Vendor(s). If YES is unable to agree to contract terms, YES reserves the right to terminate contract negotiations with a Vendor and initiate negotiations with another Vendor. YES reserves the right to select services and products from any number of Vendors if, in its sole discretion, it is in the best interest of YES to do so.

Evaluation will consider the Vendor(s) best meeting the needs and requirements of YES and such evaluation and determination of best value shall be solely at the discretion of YES. Purchase price is not the only criteria that will be used in the evaluation process.

Submission of qualifications implies the Vendor’s acceptance of the evaluation criteria and Vendor’s recognition that subjective judgments can and will be made by those individuals evaluating qualifications.

References, site visits, and product inspections may be used to make judgments directly affecting the award of this contract.

NON-PERFORMANCE BY VENDOR
Performance, before and during the contract term, will be a major consideration of current contract award, renewals, and future award considerations. Failure to perform, in any sense relative to this contract, may result in the probation and/or termination of this agreement by YES on the basis of nonperformance. Non-performance shall be determined as follows:

1. Failure to meet and maintain all qualifications required in this RFQ/RFP;
2. Failure to meet required personnel standards and operating performance standards;
3. Failure to maintain appropriate and/or necessary personnel licenses and certifications;
4. Failure to meet all vehicle inspections and certifications which are needed to comply with federal, state, and/or local requirements;
5. Failure to keep and maintain all required insurance coverage; and/or
6. Failure to cure deficiencies within a reasonable amount of time as stated herein.

INSURANCE
All Vendors must provide evidence of insurance or insurability and a Workers’ Compensation
Certificate (see Attachments C and D).

GOVERNMENT VIOLATIONS
Vendor shall notify YES of all health and safety violations, OSHA violations, wage and hour violations, or labor violations assessed by any city, state, or federal government department or agency.

NON-COMPLIANCE NOTIFICATION
In the event a Vendor is determined by YES to have failed to perform services in accordance with the requirements listed herein, YES will forward a written notification specifying the violation or the area of non-compliance to the Vendor. The Vendor in non-compliance shall immediately remedy all violations as determined by YES. Any violations not so remedied shall be grounds for termination of the contract, in whole or in part.

OWNERSHIP
YES shall retain ownership rights to all materials or any other product produced in conjunction with the work described herein.
YES Prep Public Schools is a free, open-enrollment public school system that currently serves 15,000 students across nineteen (19) schools in the Houston area. In August 2020, YES Prep will open 2 new elementary schools in the Houston area. YES Prep has been ranked as among the top 100 public high schools in the nation by Newsweek and U.S. News & World Report. Every year, 100 percent of YES Prep’s graduating seniors have been accepted into four-year colleges, including Harvard, Yale, Columbia, Rice, and Stanford. YES Prep combines a highly successful 6th-12th grade model along with high standards for student achievement.

One-time bid walk will be offered on Tues, Sept 29th starting at 8AM. Everyone will meet at the White Oak Campus to start. We will make our way around Houston to offer everyone a chance to see each campus. A mask or face covering will be required.

- All work on the interior, to be performed after-hours, weekends and during school holidays. All work on the exterior can be performed during school hours with coordination done in advance with the Construction Manager or Construction Project Manager.
- Contractor is responsible for all drawings included with this RFP.
- Questions are due by 5PM, Sept 24, 2020.
- YES Prep holds the right to not approve or more forward any single project in the overall RFP.

CONTRACTOR TO PROVIDE THE FOLLOWING:

- Contractor will be allowed to use staff restrooms on campus during after-hours work. Contractor will need to provide a temporary toilet or use offsite facility during school hours.
- Contractor will be responsible for workers remaining in appropriate areas while on campus. Anyone caught outside of approved work area will be removed from the campus and not allowed to return.
- All bids should be turn-key for interior and exterior work.
- Contractor is responsible for trash removal from the building and property.
- Contractor is responsible for protecting all existing finishes in the work area.
• Contractor is responsible to clean the work area each night to ensure the building is ready for school the next morning. This includes disinfecting door knobs touched, sweeping and mopping floors.
• Contractor will be required to coordinate with Owner contractor for data installation and pathways, as needed.

A schedule duration per campus MUST be included with RFP response.

Cost breakout as listed below is REQUIRED.

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<th>Project</th>
<th>Cost</th>
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<td>Southeast-Interior</td>
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<td>Southeast-Exterior</td>
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<td>White Oak-Interior</td>
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<td>Brays Oaks-Exterior</td>
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<td>Brays Oaks-Interior</td>
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<td>West-Interior</td>
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<td>West-Exterior Base Bid</td>
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<td>West-Exterior Alternate</td>
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<td>North Forest-Interior</td>
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<td>North Central-Interior Alternate</td>
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<td>Gulfton-Interior</td>
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<td>Hobby-Exterior</td>
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<td>Southwest-Exterior</td>
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<tr>
<td>Southside-Interior</td>
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REQUIRED SUBMITTALS  
(Attachment A)

Submittal 1  
Experience in Electrical  
Vendor shall provide a statement of its qualifications to provide the specific materials and services requested herein.

Submittal 2  
Staffing Plan  
Vendor shall submit a staffing plan that provides the qualifications of your employees.

Submittal 3  
References  
Vendor shall supply a list of three (3) references for which Vendor has experience in the scope of work that the proposal is submitted for.

Submittal 4  
Customer Feedback  
Vendor shall provide a description of its formal customer feedback system, provide sample tools used to gather data, and describe how results were shared with customers and used to improve service.

All submittals must be included in the RFP package returned on Sept 30, 2020 by 11:00 AM. It is recommended that each submittal be typed on a separate sheet of paper with the heading “Response to Submittal #___ for YES RFP” at the top and the name of the Vendor underneath.
QUESTIONNAIRE
(Attachment B)

All Vendor must provide answers to the following questions, typed on 8 ½ x 11 inch paper, in the order below. Attachments to the questionnaire answers should reference the question number.

1. Provide the full name and address of your organization.

2. Provide contact person(s) for information concerning this offer: name, title, phone, fax, email address.

3. What form of business is your organization (e.g. proprietorship, partnership, corporation) and is your organization local only, statewide, or nationwide?

4. List all the names under which this Vendor has operated in the last ten (10) years in the State of Texas.

5. Provide a copy of your insurance coverage.

6. Multi-part question:
   a. Do you currently have any investigations pending by or on behalf of a government entity or other licensing entity?
   b. Have you had investigations by or on behalf of a government entity or other licensing entity in the past?
      1. If the answer to either question is yes, please provide copies of relevant paperwork.

7. Do you have any relevant experience or projects in the past with education institutions? If so, please provide a high-level overview of these projects.
WORKERS' COMPENSATION CERTIFICATE
(Attachment C)

YES requires Vendor to provide workers' compensation as per state law requirements. The Vendor shall sign and submit the following certificate with the written proposal:

- Minimum Workers' Compensation and Employer's Liability Limits
  - Each Accident $1,000,000
  - Disease – Each Employee $1,000,000
  - Disease – Policy Limit $1,000,000

____________________________________
Vendor Name

____________________________________
Signature of Authorized Agent

____________________________________
Date Signed

Note: Vendor may attach current certificate of coverage with a signed statement that if awarded the contract, they will obtain said aforementioned coverage if the current coverage does not meet the stated minimum requirements.
INSURANCE COVERAGE REQUIREMENTS  
(Attachment D)

General and Excess Liability Minimum Coverages

- General Liability: $2,000,000
- Umbrella Liability: $1,000,000

____________________________________
Vendor Name

____________________________________
Signature of Authorized Agent

____________________________________
Date Signed

YES will be named as Additional Insured on the Certificate of Insurance if the Vendor is awarded a contract.
Proposed Exceptions, Alterations, Additions, or Modifications to RFP (Attachment E)

Vendor should submit as Attachment F, any and all proposed exceptions, alterations, additions, or modifications to the YES RFP for Safety & Security Construction.
YES will utilize the following RFP Evaluation Rubric for evaluation of all YES Prep Safety & Security Construction.

1. Charges/Cost to YES PREP: 40 Points.
   a. Favorable = 40 Points. Unfavorable = 0 points.
   b. Evaluate the Overall Value of proposed materials and services to be provided.

   a. Favorable = 20 Points. Unfavorable = 0 points.
   b. Proposal demonstrates the Vendor’s ability to deliver quality services to schools.
   c. Includes references, Vendor staff, and/or Vendor’s or certifications, qualifications, experience, expertise, and resumes.

3. Proposed Operational Delivery: 10 Points.
   a. Favorable = 10 Points. Unfavorable = 0 points.
   b. Proposal defines services and scope in enough detail that YES can confidently determine that the proposed services will be met.

4. Project Understanding and Methodology: 30 Points.
   a. Favorable = 30 Points. Unfavorable = 0 points.
   b. Proposal addresses the project in terms of the scope of work and substantive issues essential to proper service and care of YES facilities. Proposal includes a detailed description of services to be provided and any constraints as to procedure, time, personnel, or equipment that needs to be communicated to YES for use during contract negotiations.

END OF YES RFP PACKAGE FOR Safety & Security Construction
Section 08 71 00

DOOR HARDWARE

PART 1 - GENERAL

1.1 SUMMARY:

A. Section Includes: Finish Hardware for door openings, except as otherwise specified herein.

1. Door hardware for steel (hollow metal) doors.
2. Door hardware for aluminum doors.
3. Door hardware for wood doors.
4. Door hardware for other doors indicated.
5. Keyed cylinders as indicated.

B. Related Sections:

1. Division 6: Rough Carpentry.
2. Division 8: Aluminum Doors and Frames
3. Division 8: Hollow Metal Doors and Frames.
5. Division 26 Electrical
6. Division 28: Electronic Security

C. References: Comply with applicable requirements of the following standards. Where these standards conflict with other specific requirements, the most restrictive shall govern.

1. Builders Hardware Manufacturing Association (BHMA)
3. NFPA 80 -Fire Doors and Windows
4. ANSI-A156.xx- Various Performance Standards for Finish Hardware
5. UL10C – Positive Pressure Fire Test of Door Assemblies
6. ANSI-A117.1 – Accessible and Usable Buildings and Facilities
7. DHI /ANSI A115.IG – Installation Guide for Doors and Hardware

D. Intent of Hardware Groups

1. Should items of hardware not definitely specified be required for completion of the Work, furnish such items of type and quality comparable to adjacent hardware and appropriate for service required.

2. Where items of hardware aren’t definitely or correctly specified, are required for completion of the Work, a written statement of such omission, error, or other discrepancy to be submitted to Architect, prior to date specified for receipt of bids for clarification by addendum; or, furnish such items in the type and quality established by this specification, and appropriate to the service intended.
E. Allowances
   1. Refer to Division 1 for allowance amount and procedures.

F. Alternates
   1. Refer to Division 1 for Alternates and procedures.

1.2 SUBSTITUTIONS:
   A. Comply with Division 1.

1.3 SUBMITTALS:
   A. Comply with Division 1.
   
   B. Special Submittal Requirements: Combine submittals of this Section with Sections listed below to ensure the "design intent" of the system/assembly is understood and can be reviewed together.

   C. Product Data: Manufacturer's specifications and technical data including the following:
      1. Detailed specification of construction and fabrication.
      2. Manufacturer's installation instructions.
      3. Wiring diagrams for each electric product specified. Coordinate voltage with electrical before submitting.
      4. Submit 6 copies of catalog cuts with hardware schedule.
      5. Provide 9001-Quality Management and 14001-Environmental Management for products listed in Materials Section 2.2

   D. Shop Drawings - Hardware Schedule: Submit 6 complete reproducible copy of detailed hardware schedule in a vertical format.
      1. List groups and suffixes in proper sequence.
      2. Completely describe door and list architectural door number.
      3. Manufacturer, product name, and catalog number.
      4. Function, type, and style.
      5. Size and finish of each item.
      7. Explanation of abbreviations and symbols used within schedule.
      8. Detailed wiring diagrams, specially developed for each opening, indicating all electric hardware, security equipment and access control equipment, and door and frame rough-ins required for specific opening.

Sept 2, 2020
E. Templates: Submit templates and "reviewed Hardware Schedule" to door and frame supplier and others as applicable to enable proper and accurate sizing and locations of cutouts and reinforcing.

1. Templates, wiring diagrams and "reviewed Hardware Schedule" of electrical terms to electrical for coordination and verification of voltages and locations.

F. Samples: (If requested by the Architect)

1. 1 sample of Lever and Rose/Escutcheon design, (pair).
2. 3 samples of metal finishes

G. Contract Closeout Submittals: Comply with Division 1 including specific requirements indicated.

1. Operating and maintenance manuals: Submit 3 sets containing the following.
   a. Complete information in care, maintenance, and adjustment, and data on repair and replacement parts, and information on preservation of finishes.
   b. Catalog pages for each product.
   c. Name, address, and phone number of local representative for each manufacturer.
   d. Parts list for each product.

2. Copy of final hardware schedule, edited to reflect, "As installed".
3. Copy of final keying schedule
4. As installed “Wiring Diagrams” for each piece of hardware connected to power, both low voltage and 110 volts.
5. One set of special tools required for maintenance and adjustment of hardware, including changing of cylinders.

1.4 QUALITY ASSURANCE

A. Comply with Division 1.

1. Statement of qualification for distributor and installers.
2. Statement of compliance with regulatory requirements and single source responsibility.
3. Distributor's Qualifications: Firm with 3 years experience in the distribution of commercial hardware.
   a. Distributor to employ full time Architectural Hardware Consultants (AHC) for the purpose of scheduling and coordinating hardware and establishing keying schedule.
   b. Hardware Schedule shall be prepared and signed by an AHC.

4. Installer's Qualifications: Firm with 3 years experienced in installation of similar hardware to that required for this Project, including specific requirements indicated.
5. Regulatory Label Requirements: Provide testing agency label or stamp on hardware for labeled openings.
a. Provide UL listed hardware for labeled and 20 minute openings in conformance with requirements for class of opening scheduled.
b. Underwriters Laboratories requirements have precedence over this specification where conflict exists.

6. Single Source Responsibility: Except where specified in hardware schedule, furnish products of only one manufacturer for each type of hardware.

B. Review Project for extent of finish hardware required to complete the Work. Where there is a conflict between these Specifications and the existing hardware, notify the Architect in writing and furnish hardware in compliance with the Specification unless otherwise directed in writing by the Architect.

1.5 DELIVERY, STORAGE, AND HANDLING

A. Packing and Shipping: Comply with Division 1.
   1. Deliver products in original unopened packaging with legible manufacturer's identification.
   2. Package hardware to prevent damage during transit and storage.
   3. Mark hardware to correspond with "reviewed hardware schedule".
   4. Deliver hardware to door and frame manufacturer upon request.

B. Storage and Protection: Comply with manufacturer's recommendations.

1.6 PROJECT CONDITIONS:

A. Coordinate hardware with other work. Furnish hardware items of proper design for use on doors and frames of the thickness, profile, swing, security and similar requirements indicated, as necessary for the proper installation and function, regardless of omissions or conflicts in the information on the Contract Documents.

B. Review Shop Drawings for doors and entrances to confirm that adequate provisions will be made for the proper installation of hardware.

1.7 WARRANTY:

A. Refer to Conditions of the Contract

B. Manufacturer's Warranty:
   1. Closers: Ten years
   2. Exit Devices: Five Years
   3. Locksets & Cylinders: Three years
   4. All other Hardware: Two years.

Sept 2, 2020
1.8 OWNER’S INSTRUCTION:

A. Instruct Owner’s personnel in operation and maintenance of hardware units.

1.9 MAINTENANCE:

A. Extra Service Materials: Deliver to Owner extra materials from same production run as products installed. Package products with protective covering and identify with descriptive labels. Comply with Division 1 Closeout Submittals Section.

1. Special Tools: Installer provide special wrenches and tools applicable to each different or special hardware component.
2. Maintenance Tools: Installer to provide maintenance tools and accessories supplied by hardware component manufacturer.
3. Delivery, Storage and Protection: Comply with Owner’s requirements for delivery, storage and protection of extra service materials.

B. Maintenance Service: Submit for Owner’s consideration maintenance service agreement for electronic products installed.

PART 2 - PRODUCTS

2.1 MANUFACTURERS:

A. The following manufacturers are approved subject to compliance with requirements of the Contract Documents. Approval of manufacturers other than those listed shall be in accordance with Division 1.

<table>
<thead>
<tr>
<th>Item</th>
<th>Manufacturer</th>
<th>Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hinges</td>
<td>McKinney</td>
<td>Hager, Bommer</td>
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<tr>
<td>Continuous Hinges</td>
<td>Pemko</td>
<td>ABH, Select, Roton</td>
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<td>Locksets</td>
<td>Best</td>
<td>No Substitution</td>
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<td>Cylinders</td>
<td>Best</td>
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<td>Exit Devices</td>
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<td>Von Duprin, Dorma</td>
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<td>Closers</td>
<td>Sargent 351</td>
<td>Norton 7500, Dorma 8900</td>
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<td>Push/Pull Plates</td>
<td>Rockwood</td>
<td>Burns, Trimco</td>
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<tr>
<td>Push/Pull Bars</td>
<td>Rockwood</td>
<td>Burns, Trimco</td>
</tr>
<tr>
<td>Protection Plates</td>
<td>Rockwood</td>
<td>Burns, Trimco</td>
</tr>
<tr>
<td>Overhead Stops</td>
<td>Rixson</td>
<td>ABH, GJ, Dorma</td>
</tr>
<tr>
<td>Door Stops</td>
<td>Rockwood</td>
<td>Burns, Trimco</td>
</tr>
<tr>
<td>Flush Bolts</td>
<td>Rockwood</td>
<td>Burns, Trimco</td>
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<tr>
<td>Coordinator &amp; Brackets</td>
<td>Rockwood</td>
<td>Burns, Trimco</td>
</tr>
<tr>
<td>Threshold &amp; Gasketing</td>
<td>Pemko</td>
<td>Reese, NGP</td>
</tr>
</tbody>
</table>
2.2 MATERIALS:

A. Hinges: Shall be Five Knuckle Ball bearing hinges

1. Template screw hole locations
2. Bearings are to be fully hardened.
3. Bearing shell is to be consistent shape with barrel.
4. Minimum of 2 permanently lubricated non-detachable bearings on standard weight hinge and 4 permanently lubricated bearing on heavy weight hinges.
5. Equip with easily seated, non-rising pins.
6. Non Removable Pin screws shall be slotted stainless steel screws.
7. Hinges shall be full polished, front, back and barrel.
8. Hinge pin is to be fully plated.
9. Bearing assembly is to be installed after plating.
10. Sufficient size to allow 180-degree swing of door
11. Furnish five knuckles with flush ball bearings
12. Provide hinge type as listed in schedule.
13. Furnish 3 hinges per leaf to 7 foot 6 inch height. Add one for each additional 30 inches in height or fraction thereof.
14. Tested and approved by BHMA for all applicable ANSI Standards for type, size, function and finish
15. UL10C listed for Fire rated doors.

B. Geared Continuous Hinges:

1. Tested and approved by BHMA for ANSI A156.26-1996 Grade 1
2. Anti-spinning through fastener
3. UL10C listed for 3 hour Fire rating
4. Non-handed
5. Lifetime warranty
6. Provide Fire Pins for 3-hour fire ratings
7. Sufficient size to permit door to swing 180 degrees

C. Cylindrical Type Locks and Latchsets:

1. Tested and approved by BHMA for ANSI A156.2, Series 4000, Operational Grade 1, Extra-Heavy Duty, and be UL10C listed.
3. Fit modified ANSI A115.2 door preparation.
4. Locksets and cores to be of the same manufacturer to maintain complete lockset warranty
5. Locksets to have anti-rotational studs that are thru-bolted
6. Keyed lever shall not have exposed “keeper” hole
7. Each lever to have independent spring mechanism controlling it
8. 2-3/4 inch (70 mm) backset
9. 9/16 inch (14 mm) throw latchbolt
10. Provide sufficient curved strike lip to protect door trim
11. Outside lever sleeve to be seamless, of one-piece construction made of a hardened steel alloy
12. Keyed lever to be removable only after core is removed, by authorized control key
13. Provide locksets with 7-pin removable and interchangeable core cylinders

Sept 2, 2020
14. Hub, side plate, shrouded rose, locking pin to be a one-piece casting with a shrouded locking lug.
15. Locksets outside locked lever must withstand minimum 1400 inch pounds of torque. In excess of that, a replaceable part will shear. Key from outside and inside lever will still operate lockset.
16. Core face must be the same finish as the lockset.
17. Functions and design as indicated in the hardware groups.

D. Exit Devices:
1. Exit devices to meet or exceed BHMA for ANSI 156.3, Grade 1.
2. Exit devices to be tested and certified by UL or by a recognized independent laboratory for mechanical operational testing to 10 million cycles minimum with inspection confirming Grade 1 Loaded Forces have been maintained.
3. Exit devices chassis to be investment cast steel, zinc dichromate.
4. Exit devices to have stainless steel deadlocking ¾” through latch bolt.
5. Exit devices to be equipped with sound dampening on touchbar.
6. Non-fire rated exit devices to have cylinder dogging.
7. Non-fire rated exit devices to have ¼” minimum turn hex key dogging.
8. Touchpad to be “T” style constructed of architectural metal with matching metal end caps.
9. Touchbar assembly on wide style exit devices to have a ¼” clearance to allow for vision frames.
10. All exposed exit device components to be of architectural metals and “true” architectural finishes.
11. Provide strikes as required by application.
12. Fire exit hardware to conform to UL10C and UBC 7-2. UL tested for Accident Hazard.
13. The strike is to be black powder coated finish.
14. Exit devices to have field reversible handing.
15. Provide heavy duty vandal resistant lever trim with heavy duty investment cast stainless steel components and extra strength shock absorbing overload springs. Lever shall not require resetting. Lever design to match locksets and latchsets.
17. Vertical Latch Assemblies to have gravity operation, no springs.
18. Approved Manufacturers
   a. The following manufacturers will be approved contingent on meeting or exceeding the above performance criteria:
      1) Sargent Manufactured by Sargent Manufacturing

E. Cylinders:
1. Provide the necessary cylinder housings, collars, rings & springs as recommended by the manufacturer for proper installation.
2. Provide the proper cylinder cams or tail piece as required to operate all locksets and other keyed hardware items listed in the hardware sets.
3. Coordinate and provide as required for related sections.

F. Door Closers shall:
1. Tested and approved by BHMA for ANSI 156.4, Grade 1
2. UL10C certified
4. Closer shall have extra-duty arms and knuckles
5. Conform to ANSI 117.1

Sept 2, 2020
6. Maximum 2 7/16 inch case projection with non-ferrous cover
7. Separate adjusting valves for closing and latching speed, and backcheck
8. Provide adapter plates, shim spacers and blade stop spacers as required by frame and door conditions
9. Full rack and pinion type closer with 1½" minimum bore
10. Mount closers on non-public side of door, unless otherwise noted in specification
11. Closers shall be non-handed, non-sized and multi-sized.

G. Push Plates: Provide with four beveled edges ANSI J301, .050 thickness, size as indicated in hardware set. Furnish oval-head countersunk screws to match finish.

H. Pulls with plates: Provide with four beveled edges ANSI J301, .050 thickness Plate s with ANSI J401 Pull as listed in hardware set. Provide proper fasteners for door construction.

I. Push Pull Bars: Provide ANSI J504, .1” Dia. Pull and push bar model and series as listed in hardware set. Provide proper fasteners for door construction.

J. Door Bolts: Flush bolts for wood or metal doors.
1. Provide a set of Automatic bolts, Certified ANSI/BHMA 156.3 Type 25 for hollow metal label doors.
2. Provide a set of Automatic bolts, Certified ANSI/BHMA 156.3 Type 27 at wood label doors.
3. Manual flush bolts, Certified ANSI/BHMA 156.16 at openings where allowed local authority.
4. Provide Dust Proof Strike, Certified ANSI/BHMA 156.346 Ct doors with flush bolts without thresholds.

K. Coordinator and Brackets: Provide a surface mounted coordinator when automatic bolts are used in the hardware set.
1. Coordinator, Certified ANSI/BHMA A1156.3 Type 21A for full width of the opening.
2. Provide mounting brackets for soffit applied hardware.
3. Provide hardware preparation (cutouts) for latches as necessary.

L. Seals: All seals shall be finished to match adjacent frame color. Seals shall be furnished as listed in schedule. Material shall be UL listed for labeled openings.

M. Weatherstripping: Provide at head and jambs only those units where resilient or flexible seal strip is easily replaceable. Where bar-type weatherstrip is used with parallel arm mounted closers install weatherstrip first.
1. Weatherstrip shall be resilient seal of (Neoprene, Polyurethane, Vinyl, Pile, Nylon Brush, Silicone)
2. UL10C Positive Pressure rated seal set when required.

Sept 2, 2020
N. Door Bottoms/Sweeps: Surface mounted or concealed door bottom where listed in the hardware sets.

1. Door seal shall be resilient seal of (Neoprene, Polyurethane, Nylon Brush, Silicone)
2. UL10C Positive Pressure rated seal set when required.

O. Thresholds: Thresholds shall be aluminum beveled type with maximum height of ¼" for conformance with ADA requirements. Furnish as specified and per details. Provide fasteners and screws suitable for floor conditions.

P. Provide one wall mounted Telkee, Lund or MMF series key cabinet complete with hooks, index and tags to accommodate 50% expansion. Coordinate mounting location with architect.

Q. Silencers: Furnish silencers on all interior frames, 3 for single doors, 2 for pairs. Omit where any type of seals occur.

R. Door Stops and Holders: Provide wall or floors stops as required, unless swing or construction Obstructions occur then provide overhead stops (Rixson 10 series interior and 1ADJ series exterior)

2.3 FINISH:

A. Designations used in Schedule of Finish Hardware - 3.05, and elsewhere to indicate hardware finishes are those listed in ANSI/BHMA A156.18 including coordination with traditional U.S. finishes shown by certain manufacturers for their products

B. Powder coat door closers to match other hardware, unless otherwise noted.

C. Aluminum items shall be finished to match predominant adjacent material. Seals to coordinate with frame color.

2.4 KEYS AND KEYING:

A. Provide keyed brass construction cores and keys during the construction period. Construction control and operating keys and core shall not be part of the Owner's permanent keying system or furnished in the same keyway (or key section) as the Owner's permanent keying system. Permanent cores and keys (prepared according to the accepted keying schedule) will be furnished to the Owner.

B. Cylinders, removable and interchangeable core system: Best CORMAX™ Patented 7-pin.

C. Permanent keys and cores: Stamped with the applicable key mark for identification. These visual key control marks or codes will not include the actual key cuts. Permanent keys will also be stamped "Do Not Duplicate."
D. Transmit Grand Masterkeys, Masterkeys and other Security keys to Owner by Registered Mail, return receipt requested.

E. Furnish keys in the following quantities:

1. 1 each Grand Masterkeys
2. 4 each Masterkeys
3. 2 each Change keys each keyed core
4. 15 each Construction masterkeys
5. 1 each Control keys

F. The Owner, or the Owner’s agent, will install permanent cores and return the construction cores to the Hardware Supplier. Construction cores and keys remain the property of the Hardware Supplier.

G. Keying Schedule: Arrange for a keying meeting, and programming meeting with Architect Owner and hardware supplier, and other involved parties to ensure locksets and locking hardware, are functionally correct and keying and programming complies with project requirements. Furnish 3 typed copies of keying and programming schedule to Architect.

H. Key Control Cabinet: Provide a key control system including envelopes, labels and tags with Self-locking key clips, receipt forms, 3-way visible card index, temporary markers, permanent Markers, and standard metal cabinet. Key control cabinet shall have expansion capacity of 50% of the number of locks required for the project.

1. Manufacturers:
   a. Lund Equipment
   b. MMF Industries
   c. Telkey

PART 3 - EXECUTION

3.1 EXAMINATION

A. Verification of conditions: Examine doors, frames, related items and conditions under which Work is to be performed and identify conditions detrimental to proper and or timely completion.

1. Do not proceed until unsatisfactory conditions have been corrected.

3.2 HARDWARE LOCATIONS:

A. Mount hardware units at heights indicated in the following publications except as specifically indicated or required to comply with the governing regulations.

1. Recommended Locations for Builder’s Hardware for Standard Steel Doors and Frames, by the Door and Hardware Institute (DHI).

Sept 2, 2020
2. Recommended locations for Architectural Hardware for flush wood doors (DHI).


3.3 INSTALLATION:

A. Install each hardware item per manufacturer’s instructions and recommendations. Do not install surface mounted items until finishes have been completed on the substrate. Set units level, plumb and true to line and location. Adjust and reinforce the attachment substrate as necessary for proper installation and operation.

B. Conform to local governing agency security ordinance.

C. Install Conforming to ICC/ANSI A117.1 Accessible and Usable Building and Facilities.

1. Adjust door closer sweep periods so that from the open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the landing side of the door.

D. Installed hardware using the manufacturers fasteners provided. Drill and tap all screw holes located in metallic materials. Do not use “Riv-Nuts” or similar products.

3.4 FIELD QUALITY CONTROL AND FINAL ADJUSTMENT

A. Contractor/Installers, Field Services: After installation is complete, contractor shall inspect the completed door openings on site to verify installation of hardware is complete and properly adjusted, in accordance with both the Contract Documents and final shop drawings.

1. Check and adjust closers to ensure proper operation.

2. Check latchset, lockset, and exit devices are properly installed and adjusted to ensure proper operation.

   a. Verify levers are free from binding.
   b. Ensure latchbolts and dead bolts are engaged into strike and hardware is functioning.

3. Report findings, in writing, to architect indicating that all hardware is installed and functioning properly. Include recommendations outlining corrective actions for improperly functioning hardware if required.
3.5 SCHEDULE OF FINISH HARDWARE:

### Manufacturer List

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<thead>
<tr>
<th>Code</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD</td>
<td>Adams Rite</td>
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<tr>
<td>BE</td>
<td>Best Access Systems</td>
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<tr>
<td>HE</td>
<td>HES</td>
</tr>
<tr>
<td>MC</td>
<td>McKinney</td>
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<td>PE</td>
<td>Pemko</td>
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<td>SA</td>
<td>Sargent</td>
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<td>RO</td>
<td>Rockwood</td>
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<tr>
<td>YA</td>
<td>Yale Commercial</td>
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Sept 2, 2020
**SET #001 - Exterior AL Pair - Card Access**

Openings: NC-A6.3

<table>
<thead>
<tr>
<th>Item</th>
<th>Model/Description</th>
<th>Manufacturer/Location</th>
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</thead>
<tbody>
<tr>
<td>2 Continuous Hinges</td>
<td>CFM SLF HD1 PT</td>
<td>628 PE</td>
</tr>
<tr>
<td>2 Power Transfer</td>
<td>EL-CEPT</td>
<td>689 SN</td>
</tr>
<tr>
<td>1 Removable Mullion</td>
<td>L980A</td>
<td>628 SA</td>
</tr>
<tr>
<td>1 Mortise Cylinder</td>
<td>1E-74 PATD x RP3 x C208</td>
<td>626 BE</td>
</tr>
<tr>
<td>1 Exit Device</td>
<td>19 43 55 56 LC 8804 862</td>
<td>630 SA</td>
</tr>
<tr>
<td>1 Exit Device</td>
<td>19 43 55 8810 862</td>
<td>630 SA</td>
</tr>
<tr>
<td>1 Rim Cylinder</td>
<td>1E9PL-7-A5994 PATD</td>
<td>626 BE</td>
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<tr>
<td>2 Door Closer</td>
<td>351 P10 x 581-2 x 351-D</td>
<td>689 SA</td>
</tr>
<tr>
<td>2 Overhead Stops</td>
<td>1ADJ-XXX Series</td>
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</tr>
<tr>
<td>1 Rain Drip</td>
<td>346 C</td>
<td>628 PE</td>
</tr>
<tr>
<td>2 Door Sweep</td>
<td>3452 AV</td>
<td>628 PE</td>
</tr>
<tr>
<td>1 Threshold</td>
<td>2005 AT x MSES10</td>
<td>628 PE</td>
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<tr>
<td>2 Wiring Harness</td>
<td>QC-C1500P</td>
<td>MC</td>
</tr>
<tr>
<td>2 Wiring Harness</td>
<td>QC-C206P</td>
<td>MC</td>
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<tr>
<td>1 Seals</td>
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<tr>
<td>2 Door Position Switch</td>
<td>By Security Contractor</td>
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<tr>
<td>1 Power Supply</td>
<td>By Security Contractor</td>
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</tr>
<tr>
<td>1 Card Reader</td>
<td>By Security Contractor</td>
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</tr>
</tbody>
</table>

Operational Description: Ingress by authorized Credentials unlocks door allowing entry. Activation of fire alarm of loss of power results in locked door. Free Egress at all times.

**SET #001.01 - Exterior AL Pair - No Card Access**

Openings: NC-A6.4

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<td>2 Power Transfer</td>
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<tr>
<td>1 Removable Mullion</td>
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<td>628 SA</td>
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<td>1E-74 PATD x RP3 x C208</td>
<td>626 BE</td>
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<tr>
<td>2 Exit Device</td>
<td>19 43 8810</td>
<td>630 SA</td>
</tr>
<tr>
<td>2 Door Closer</td>
<td>351 P10 x 581-2 x 351-D</td>
<td>689 SA</td>
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<tr>
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<td>3452 AV</td>
<td>628 PE</td>
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<tr>
<td>1 Threshold</td>
<td>2005 AT x MSES10</td>
<td>628 PE</td>
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<tr>
<td>1 Seals</td>
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</table>
YES Prep Security Upgrades

DOOR HARDWARE
SECTION 08 71 00

SET #003 – Interior AL Pair – Card Access

Openings: WO-A2, BO-A3.1, WC-A4.1, NC-A6.1,

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</tr>
<tr>
<td>1 Seals</td>
<td>By Door/Frame Manufacturer</td>
<td></td>
</tr>
<tr>
<td>2 Door Position Switch</td>
<td>By Security Contractor</td>
<td></td>
</tr>
<tr>
<td>1 Power Supply</td>
<td>By Security Contractor</td>
<td></td>
</tr>
<tr>
<td>1 Card Reader</td>
<td>By Security Contractor</td>
<td></td>
</tr>
</tbody>
</table>

Operational Description: Ingress by authorized Credentials unlocks door allowing entry. Activation of fire alarm or loss of power results in locked door. Free Egress at all times.

SET #003.01 – Interior AL Pair – Card Access

Openings: SE-A1

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Part No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Continuous Hinges</td>
<td>CFM SLF HD1 PT</td>
<td>628 PE</td>
</tr>
<tr>
<td>2 Power Transfer</td>
<td>EL-CEPT</td>
<td>689 SN</td>
</tr>
<tr>
<td>1 Removable Mullion</td>
<td>L980A</td>
<td>628 SA</td>
</tr>
<tr>
<td>1 Mortise Cylinder</td>
<td>1E-74 PATD x RP3 x C208</td>
<td>626 BE</td>
</tr>
<tr>
<td>1 Exit Device</td>
<td>19 43 55 56 LC 8804 862</td>
<td>630 SA</td>
</tr>
<tr>
<td>1 Exit Device</td>
<td>19 43 55 8810 862</td>
<td>630 SA</td>
</tr>
<tr>
<td>1 Rim Cylinder</td>
<td>1ESPL-7-A5994 PATD</td>
<td>626 BE</td>
</tr>
<tr>
<td>2 Door Closer</td>
<td>351 P10 x 581-2 x 351-D</td>
<td>689 SA</td>
</tr>
<tr>
<td>2 Overhead Stops</td>
<td>1ADJ-XXX Series</td>
<td>630 RX</td>
</tr>
<tr>
<td>2 Wiring Harness</td>
<td>QC-C3000P</td>
<td>MC</td>
</tr>
<tr>
<td>2 Wiring Harness</td>
<td>QC-C206P</td>
<td>MC</td>
</tr>
<tr>
<td>1 Seals</td>
<td>By Door/Frame Manufacturer</td>
<td></td>
</tr>
<tr>
<td>2 Door Position Switch</td>
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</tr>
<tr>
<td>1 Card Reader</td>
<td>By Security Contractor</td>
<td></td>
</tr>
</tbody>
</table>

Operational Description: Ingress by authorized Credentials unlocks door allowing entry. Activation of fire alarm or loss of power results in locked door. Free Egress at all times.

Sept 2, 2020
SET #004 – Interior AL Pair – No Card Access

Openings: BO-A3.2

- 2 Continuous Hinges: CFM SLF HD1
- 1 Removable Mullion: L980A
- 1 Mortise Cylinder: 1E-74 PATD x RP3 x C208
- 1 Exit Device, 19 43 LC 8804 862
- 1 Exit Device, 19 43 8810 862
- 1 Rim Cylinder: 1ESPL-7-A5994 PATD
- 2 Door Closer: 351 P10 x 581-2 x 351-D
- 2 Overhead Stops: 1ADJ-XXX Series
- 1 Seals: By Door/Frame Manufacturer

SET #005 – Interior AL Single – Card Access

Openings: BO-A3.3, WC-A4.2, NF-A5

- 1 Continuous Hinges: CFM SLF HD1 PT
- 1 Power Transfer: EL-CEPT
- 1 Exit Device: 19 43 55 56 LC 8804 862
- 1 Rim Cylinder: 1ESPL-7-A5994 PATD
- 1 Door Closer: 351 P10 x 581-2 x 351-D
- 1 Overhead Stops: 1ADJ-XXX Series
- 1 Wiring Harness: QC-C1500P
- 1 Wiring Harness: QC-C206P
- 1 Seals: By Door/Frame Manufacturer
- 1 Door Position Switch: By Security Contractor
- 1 Power Supply: By Security Contractor
- 1 Card Reader: By Security Contractor

Operational Description: Ingress by authorized Credentials unlocks door allowing entry. Activation of fire alarm of loss of power results in locked door. Free Egress at all times.
SET #008 – Interior Pair – Corridor/Entry

Openings: NC-A6.2

- 2 Continuous Hinges CFM HD1 628 PE
- 1 Removable Mullion L980A 628 SA
- 1 Mortise Cylinder 1E-74 PATD x RP3 x C208 626 SA
- 2 Exit Device 19 43 LC 8843 ETL 630 SA
- 2 Mortise Cylinder 1E-74 PATD x R814 x C208 626 BE
- 2 Door Closer 351 P10 x TB 689 SA
- 2 Stops 409/441H As required 626 RO
- 1 Mullion Seal 5110 PE
- 1 Seals By Door/Frame Manufacturer

SET #015 – Interior Single – Corridor/Admin Entry

Openings: WC-A4.3

- 3 Hinges TA2714 4.5 x 4.5 NRP 652 MC
- 1 Office 9K3-7AB15D S3 PATD 626 BE
- 1 Closer 351 O/P9 TB 689 SA
- 1 Stops 409/441H as required 626 RO
- 1 Seals By Door/Frame Manufacturer

SET #030 – Exterior Gate Single – No Card Access


- 1 Exit Device 19 43 CPC LC WH 8813 ETL 630 SA
- 1 Mortise Cylinder 1E-74 PATD x R814 x C208 626 BE

SET #031 – Exterior Gate Pair – No Card Access

Openings: SE-A1-1.2

- 1 Exit Device 19 43 CPC LC WH 8813 ETL 630 SA
- 1 Exit Device 19 43 CPC LC WH 8810 630 SA
- 1 Mortise Cylinder 1E-74 PATD x R814 x C208 626 BE
SET #032 - Exterior Gate Single - Card Access

Openings: BO-A3-1.1, BO-A3-1.3, NF-A5-2.1

1 Exit Device: 19 43 56 55 CPC LC WH 8804 ETL 630 SA
1 Rim Cylinder: 1ESPL-7-A5994 PATD 626 BE
1 Wiring Harness: QC-C1500P MC
1 Wiring Harness: QC-C400P MC
1 Power Supply: By Security Contractor
1 Card Reader: By Security Contractor

SET #033 - Exterior Gate Pair - Card Access

Openings: WC-A4-1.1, SW-A9.4

1 Exit Device: 19 43 56 55 CPC LC WH 8804 ETL 630 SA
1 Exit Device: 19 43 55 CPC WH 8810 630 SA
1 Rim Cylinder: 1ESPL-7-A5994 PATD 626 BE
2 Wiring Harness: QC-C1500P MC
2 Wiring Harness: QC-C400P MC
1 Power Supply: By Security Contractor
1 Card Reader: By Security Contractor

Sept 2, 2020
NOTES:

1. UL LISTED BULLET RESISTANT COMPOSITES
2. NATURAL VOICE SPACERS
3. 16 GA. PRIME PAINTED STEEL FRAME
   (STAINLESS STEEL OPTIONAL)
4. UL LISTED BULLET RESISTANT GLAZING
5. REMOVABLE STOP 1" x 1"
6. ANCHOR HOLES AS REQUIRED
   (ANCHORS, BY OTHERS)
7. HIGH PRESSURE LAMINATED BLACK
   PLASTIC SHELF (STAINLESS STEEL OPTIONAL)
8. 16 GA. STAINLESS STEEL DIP TRAY
   (MODEL RMDT-1016)
9. STAINLESS STEEL CAP

"ALL GLAZING PRODUCTS SHOULD BE CLEANED ONLY WITH WARM SOAPY WATER, RINSED WITH CLEAR WATER AND DRIED WITH A SOFT NON-ABRASIVE CLOTH"

REVISIONS

INTERBANK EQUIPMENT

THREE SIDED NATURAL VOICE WINDOW

UNLESS OTHERWISE SPECIFIED
ALL DIMENSIONS ARE IN INCHES

SCALE: NONE
PROJECT No.: DRAWING No.: SHEET: 1 OF 1
SECURITY IMPROVEMENTS

YES PREP SCHOOL

SCALE

DATE

DRAWN BY

CHECKED BY

PROJECT NUMBER

09/10/20

20044

No.

Description

Date

DKS

BBB/SEH

AS NOTED

GULFTON CAMPUS

MEP10-2

H4Engineers.com

25215 Oakhurst Dr

Spring, Texas 77386

281.528.8584

BRAD B. BOYER

SHERIE E. HENSLEY

GULFTON CAMPUS

MEP10-2

NO SCALE

1

ELECTRICAL RISER DIAGRAM