REQUEST FOR PROPOSAL: FY21_8 Summer Painting

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 16,000 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 2:00 pm. (local time), April 15, 2021. Every proposal must be enclosed in an envelope clearly marked “FY21_08 Summer Painting” and shall include one copy and one thumb drive with a copy on it.

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 2:00 pm. (local time) on April 15, 2021. 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 April 12, 2021.

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.

YES Prep RFP for YES Prep Summer Painting
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, statutes, 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.
SPECIAL CONDITIONS AND PROJECT INFORMATION

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 held on Friday, April 9th at 10AM. Please contact Cheris Kotalik for further details. This bid is not mandatory. Mask will be required and companies are limited to one person in attendance.

- All work will start on Friday, 6/11/2021 and finish no later than Friday, 7/30/2021.
- Contractor shall use Sherwin Williams paint. Any deviation requires Owner approval in advance.
- YES Prep holds the right to award this RFP to a single company or multiple companies.

CONTRACTOR TO PROVIDE THE FOLLOWING:

- Contractor will be allowed to use staff restrooms on campus.
- Contractor will be responsible for workers remaining in appropriate areas while on campus.
- Contractor will be responsible to maintain a clean work area.
- Contractor will be responsible to protect all existing furniture, fixtures and equipment with poly.
- Contractor will be responsible to move classroom furniture out of the way if needed.
- Face mask is required on all YES Prep properties.
### Pricing Breakout to be Included with RFP

<table>
<thead>
<tr>
<th>Campus</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Brays Oaks-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>BO-Alternate #1 Interior Handrails.</td>
<td>$</td>
</tr>
<tr>
<td>Fifth Ward-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>FW-Alternate #2 Prep/Paint 26 Wood Doors/Frames (Classrooms).</td>
<td>$</td>
</tr>
<tr>
<td>Gulfton-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #3 Powerwash exterior of the building.</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #4 Paint exterior doors (welded shut ones only).</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #5 Paint exterior fence as noted on plans.</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #6 Paint yellow bollards.</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #7 Paint black window bars as noted on plans.</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #8 Paint fire riser as noted on plans.</td>
<td>$</td>
</tr>
<tr>
<td>GU-Alternate #9 Paint white wall 8’ up to seam.</td>
<td>$</td>
</tr>
<tr>
<td>GU-Paint exterior staircase on backside of building.</td>
<td>$</td>
</tr>
<tr>
<td>Hobby-Base Price</td>
<td>$</td>
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<tr>
<td>Northline-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>Northline-Alternate #10 Painting of offices as noted on plans.</td>
<td>$</td>
</tr>
<tr>
<td>Location</td>
<td>Price</td>
</tr>
<tr>
<td>---------------------------</td>
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</tr>
<tr>
<td>Northside-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>Northside-Alternate #11</td>
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</tr>
<tr>
<td>Prep/paint exterior HM</td>
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<tr>
<td>doors/frames.</td>
<td></td>
</tr>
<tr>
<td>Northwest-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>North Central Secondary-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>North Central Elem-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>North Forest-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>North Forest-Alternate #12 Paint exterior downspouts and exterior handrails.</td>
<td>$</td>
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<tr>
<td>Southside-Base Price</td>
<td>$</td>
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<tr>
<td>Southwest-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>Southwest-Alternate #13</td>
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<tr>
<td>Power wash modular bldg. skirts.</td>
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<tr>
<td>Southeast Secondary-Base Price</td>
<td>$</td>
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<tr>
<td>Southeast Elem-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>West-Base Price</td>
<td>$</td>
</tr>
<tr>
<td>White Oak-Base Price</td>
<td></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 **April 15, 2021** by 2:00 PM. 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 Summer Painting
YES Prep RFP for YES Prep Summer Painting

SCORING RUBRIC
(ATTACHMENT F)

YES will utilize the following RFP Evaluation Rubric for evaluation of all YES Prep Summer Painting.

1. **Charges/Cost to YES PREP: 40 Points.**
   a. Favorable = 30 Points. Unfavorable = 0 points.
   b. Evaluate the Overall Value of proposed materials and services to be provided.

2. **Technical and Education Experience: 20 Points.**
   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 Summer Painting
<table>
<thead>
<tr>
<th>Campus</th>
<th>Interior Paint Color (Sherwin Williams)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brays Oaks</td>
<td>SW7005 Pure White, SW6510 Loyal Blue, SW6587 Valentine (Accent)</td>
</tr>
<tr>
<td>East End</td>
<td>SW7005 Pure White, SW6510 Loyal Blue, SW6957 Undercool (Accent)</td>
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<tr>
<td>Fifth Ward</td>
<td>SW7005 Pure White, SW6510 Loyal Blue, SW6299 Aged Wine (Accent)</td>
</tr>
<tr>
<td>Gulfton</td>
<td>SW7005 Pure White, SW6510 Loyal Blue, SW6249 Storm Cloud (Accent)</td>
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<td>Hobby</td>
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<tr>
<td></td>
<td>SW6232 Misty (Primary)</td>
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<tr>
<td></td>
<td>SW6649 Tango, SW6703 Frolic Green, SW6683 Bee Yellow (All Accent)</td>
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<td>SW7005 Pure White, SW6510 Loyal Blue, SW6983 Fully Purple (Accent)</td>
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<td>SW7005 Pure White, SW6510 Loyal Blue, SW6990 Caviar (Accent)</td>
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<td>SW6649 Tango, SW6703 Frolic Green, SW6683 Bee Yellow (All Accent)</td>
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<td></td>
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<td>West</td>
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<td>White Oak</td>
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<tr>
<td></td>
<td>SW7005 Pure White, SW6510 Loyal Blue, SW6745 Lark Green (Accent)</td>
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</tbody>
</table>
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

18,144 = Approx. Sq.Ft of walls to be painted
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

17,697 = Approx. Sq.Ft of walls to be painted

Format For Hallways
1 Height = 4'
3 Height = 1'
2 Height = 4'

ALT #2
ALT #1
ALT #1
ALT #1

Paint Partitions
Entire Wall White

6 sq.ft
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

Format For Hallways
1. Height = 4'
2. Height = 1'
3. Height = 1'
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

Format For Hallways
1 Height = 4'
2 Height = 4'
3 Height = 1'
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

Format For Hallways
① Height = 4'
② Height = 4'
③ Height = 1'
Paint Red / Fire alarm bell
Paint Yellow Bollards (7)
Paint Bronze {Exterior}
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

1800 = Approx. Area to be Painted (sq.ft)

White Walls above Grey Stripe

Second Floor
2nd LEVEL - FLOOR PLAN
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

[Area in square feet]

10,150 = Approx. Area to be Painted (sq.ft)
Scope Add-Alternates

Alt - Powerwash entire building including sidewalls
Alt - Paint exterior doors that have been welded shut (Beige).
Alt - Paint black ornamental fence 8’ along DeMoss Rokin.
Alt - Paint (14) 3’ Yellow Bollards @ back fence line.
Alt - Paint Black window bars 1st Fl. back of building 1’5” wide 8’ tall.
Alt - Paint Fire Riser Valve & Alarm bell Red
Alt - Paint white wall 8’ up to seam
Alt - Paint Black staircase back of building.
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

13,104 = Approx. Sq.Ft of walls to be painted

Format For Hallways
① Height = 4’
③ Height = 1’
② Height = 4’
Key:
1 - Misty Grey
2 - Frolic Green
3 - Bee Yellow
4 - Tango Orange
5 - HM Door Frame Painted
6 - Handrails
7 - Patch & Repair (Approx. of Area)
8 - Exterior Door Prep/Paint

4,284 = Approx. Sq. Ft of walls to be painted
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

24,624 = Approx. Sq.Ft of walls to be painted
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

Alternates
Alt - Paint (11) downspots Purple - 30 ft tall each.
Alt - Paint all exterior handrails black

Format For Hallways
1. Height = 4'
2. Height = 4'
3. Height = 1'

7,560 = Approx. Sq.Ft of walls to be painted
4,788 = Approx. Sq.Ft of walls to be painted

All HM Door Frms (59)
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

12,852 = Sq.Ft of walls to be painted

ALT #1

Format For Hallways
1 - Height = 4'
3 - Height = 1'
2 - Height = 4'
Key:
1 - Misty Grey
2 - Frolic Green
3 - Bee Yellow
4 - Tango Orange
5 - HM Door Frame Painted
6 - Handrails
7 - Patch and Repair (Approx. size of area)
8 - Exterior Door Prep/Paint

Walls
PT-1 SW 6825 MGT
PT-2
PT-3
PT-4
PT-5
PT-6
PT-7
PT-8
PT-9
PT-10
PT-11
PT-12
PT-13
PT-14
PT-15
PT-16

5,292 = Approx. Sq.Ft of walls to be painted

Second Level

First Level
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

19,152 = Approx. Sq.Ft of walls to be painted
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint
Key:
1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

PROTOTYPE GYM
1" = 20'
Format For Hallways

1. Height = 4'
2. Height = 4'
3. Height = 1'
Exterior Scope
1. Powerwash bottom of metal panels all the way around building.
2. Front of gym, powerwash entire entrance facades above and below canopy.
3. Powerwash algae off of chilled water lines.
4. Powerwash Algae from sidewalks where downspouts drain.
5. Repaint green handrails on front entry. (6 total)
6. Repaint Green Y columns at Gym entry. (2 Entries)

Alternates
1. Powerwash modular building skirts
Paint exterior blue EIFS panels
White Oak Campus

1 - White
2 - Loyal Blue
3 - School Accent
4 - HM Door Frame Painted
5 - Handrails
6 - Patch and Repair (Approx. size of area)
7 - Exterior Door Prep/Paint

18,396 = Approx. Sq.Ft of walls to be painted