

Request for Proposal

Chapel Hill-Carrboro City Schools

Mowing/Landscaping Services

Proposal Due Date: May 8th. 2:00 pm

IMPORTANT NOTICE TO ALL BIDDERS / PROPOSERS: Chapel Hill-Carrboro City School reserves the right to disqualify incomplete proposals, waive minor defects, as it deems applicable, in the written proposals, to request additional information from any respondent, change or modify the scope of the project at any time, without any penalty, negotiate terms with one or more of the respondents, reject any or all proposals, without a penalty, and take any steps necessary to act in CHCCS's best interest. Bids / proposals will not be considered for award if received by Chapel Hill-Carrboro City School after the official closing date and time.

Request for Proposal Overview

This Request for Proposal (RFP) documents Chapel Hill-Carrboro City School (CHCCS) requirements for Mowing and Landscaping.

This RFP is intended to allow Chapel Hill-Carrboro City School a basis for evaluating and selecting the proposal best suited to the District's needs. The acceptance of a proposal does not obligate Chapel Hill-Carrboro City School to purchase Mowing and Landscaping services from any supplier who submits a proposal. Chapel Hill-Carrboro City School reserves the right to reject any or all proposals and not make a decision in the best interest of the district. CHCCS reserves the right to choose any proposal, even if the bid is not the lowest. All costs for proposal preparation are the responsibility of the vendor. After receipt of the proposal, and prior to signing the contract, Chapel Hill-Carrboro City School reserves the right to modify the services to be received by adding or deleting services.

The winning bid will be based on its merit consisting of cost, bidder's reputation, references, and the ability to meet the District's time schedule, service after-the-fact and the best all-around interest to the Chapel Hill-Carrboro City School.

Chapel Hill-Carrboro City School is looking for a comprehensive mowing and landscaper. Any vendor's solution to this RFP must meet or exceed Chapel Hill-Carrboro City School's requirements.

Customer Contacts and Requirements

All questions about the RFP or Chapel Hill-Carrboro City School requirements must be submitted in writing via email to:

Contact Name: Dan Schnitzer, Director of Sustainability and Capital Projects Email Address: <u>dschnitzer@chccs.k12.nc.us</u>

The grounds can be walked by making an appointment with Dan Schnitzer or his designee. Questions must be submitting in writing and all questions and answers will be posted on the Bids and Proposals page of <u>www.chccs.org</u> at the end of each week. The last day to submit questions is May 1st. Only questions answered in writing will be considered binding.

Proposal Filing Date

All proposals must be received no later than 2:00 PM on May 8th 2020. Proposals after this time will not be accepted. We are not responsible for late or misdirected mail. <u>Given the</u> circumstance of social distancing, electronic submissions are required. Vendors are responsible for following up upon sending the email proposal to ensure that it is received.

Proposals must be submitted to: dschnitzer@chccs.k12.nc.us

Due to the circumstance, CHCCS cannot guarantee that paper copies sent to our office will be received. In order to confirm participation in the process, vendors should confirm receipt of their proposals to Dan Schnitzer by email: <u>dschnitzer@chccs.k12.nc.us</u> and/or by phone 919-869-4813.

Section 1

Scope of Work

This project will consist of mowing school grounds as outlined below per the attached maps of mowing areas. Contractor will provide all needed labor and equipment to complete mowing of each site. Contractor will coordinate a schedule with CHCCS that will include "no-mow" times and dates.

The specifications of work include:

Mowing of the Grounds, including removal of excessive cut grass Trim work of sidewalks and areas not accessible by mower. Blowing of mowing/trimming debris from walkways Leaf removal once (1) per year

The **Base Bid** includes 6 Schools and 1 Transportation Center. Carrboro High School East Chapel Hill High School Smith Middle School Culbreth Middle School Phillips Middle School McDougle Middle School Campus

The Middle Schools work includes the athletic fields. The High School work does not include the athletic fields. Areas are shown on the attached maps.

The Alternate Bid includes itemized costs for the Elementary Schools and Administrative Building (Lincoln Center.)

All bids must submitted on the attached itemized Bid Financial Worksheet (Attachment B.) We are asking for your pricing based on your standard wages and based on a living wage of a minimum of \$15/hr.

Term

The term for this agreement is for 3 years with fixed annual price, beginning July 1st 2020.

Section 2

Experience, Background and three (3) references

Include in your submission a brief overview of your company history and 3 references.

Section 3

Litigation and Claims History

Include in your submission an ongoing litigation or claims including historical information for the past 5 years.

Section 4

Submission

For a submission to be considered, it must be complete and include the following:

- 1. Signed "Signature Page"
- 2. Completed Financial Worksheet, showing itemized annual costs.
- 3. Completed Affidavit A or B "Identification of Minority Business Participation"
- 4. Information from Sections 2 and 3 above: experience, background, references and litigation/claims history.

Obligations of Provider

Provider hereby agrees to provide services to the School System as follows: Mowing of designated grass **one time per week** for the season starting April 1 and ending October 31, not to exceed 30 weeks. Prior to mowing, any trash/litter shall be picked up. Blowing of sidewalks, walkways, entrances and parking lots. Work will be completed in a timely manner acceptable to the School System in full compliance with the terms and conditions of the contract, including any documents incorporated by reference. Acceptable mowing times will be agreed upon by the vendor and district. Changes may need to occur if the work becomes disruptive. Certain days and times will be designated as "no-mow" due to events, testing or other school

variables.

Trimming and Edging – all areas inaccessible to mowers shall be maintained at the same height of adjacent lawn with string trimmer (no herbicidal spraying permitted). Edges of pavements, curbs, fence lines and plant beds shall be kept neat and trimmed with a string trimmer (no herbicidal spraying permitted). Special care is to be taken to prevent damage to the bases of trees, plant materials, and other adjacent materials.

Fall cleanup – a late fall cleanup shall be provided consisting of a thorough grounds and landscaping cleanup including leaf removal.

Qualifications of Provider

Provider warrants that all agents or employees of Provider who will provide services under this Contract will be fully qualified, possess any requisite licenses, and otherwise be legally entitled to perform the services provided, and shall exercise the skill and care customarily exercised by duly licensed and qualified providers of the same or similar services.

Insurance

Provider agrees to maintain Commercial General Liability in amount of \$1,000,000 each occurrence, \$1,000,000 each occurrence in Personal & Advertising Injury with \$2,000,000 General Aggregate, and \$2,000,000 Products/Completed Operations Aggregate. Provider shall maintain\$1,000,000 in automobile liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount for all employees participating in the provision of services under this Contract. The CHCCS Board of Education shall be named by endorsement as an additional insured on the General and Automobile Liability policies.

Certificates of such insurance shall be furnished by Provider to the School System and shall contain an endorsement to provide the School System at least 10 days' written notice of any intent to cancel or terminate by either Provider or the insuring company. Failure to furnish

insurance certificates or maintain such insurance shall be a default under this Contract and shall be grounds for immediate termination of this Contract.

Lunsford Act

Provider also acknowledges that G.S. § 14-208.18 prohibits anyone required to register as a sex offender under Article 27 A of Chapter 14 of the General Statutes from knowingly being on the premises of any school. Provider shall conduct or arrange to have conducted, at its own expense, sexual offender registry checks on each of its owners, employees, agents and subcontractors ("contractual personnel") who will engage in any service on or delivery of goods to School System property or at a School System sponsored event, except checks shall not be required for individuals who are solely delivering or picking up equipment, materials, or supplies at: (1) the administrative office or loading dock of a school; (2) non-school sites; (3) schools closed for renovation; or (4) school construction sites. The checks shall include at a minimum checks of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry ("the Registries"). For Provider's convenience only, all of the required registry checks may be completed at no cost by accessing the United States Department of Justice Sex Offender Public Website at http://v.'ww.nsopw.gov/. Provider shall provide certification on the Sexual Offender Registry Check Certification Form (Attachment A) that the registry checks were conducted on each of its contractual personnel providing services or delivering goods under this Contract prior to the commencement of such services or the delivery of such goods. Provider shall conduct a current initial check of the registries. The sex offender registry checks shall be conducted within 30 days of Provider's execution of the Contract and prior to performing any services on School System property. In addition, Provider agrees to conduct the registry checks and provide a supplemental certification form before any additional contractual personnel are used to deliver goods or provide services pursuant to this Contract. Provider further agrees to conduct annual registry checks of all contractual personnel and provide annual certifications at each anniversary date of this Contract. Provider shall not assign any individual to deliver goods or provide services pursuant to this Contract if said individual appears on any of the listed registries. Provider agrees that it will maintain all records and documents necessary to demonstrate that it has conducted a thorough check of the registries as to each contractual personnel, and agrees to provide such records and documents to the School System upon request. Provider specifically acknowledges that the School System retains the right to audit these records to ensure compliance with this section at any time in the School System's sole discretion. Failure to comply with the terms of this provision shall be deemed a material breach of the Contract. If requested by the School System, the Provider shall provide sufficient background information regarding any or all contractual personnel who may deliver goods or perform services under this contract in order to allow the School System to perform a criminal background check on each individual at the School System's expense. Provider further agrees that it has an ongoing obligation to provide the School System with the name of any new contractual personnel who may deliver goods or provide services under the Contract. The School System reserves the right to prohibit any contractual personnel of Provider from delivering goods or providing services under this Contract if the School System determines, in its sole discretion, that such contractual personnel may pose a threat to the safety or well-being of students, school personnel or others, or if such contractual personnel may otherwise pose a risk to the School System's operations. Failure to comply with the terms of this provision shall be deemed a material breach of the Contract.

Criminal Background Checks

Provider shall conduct criminal record and background checks on all Contractual Personnel who will perform services pursuant to this Contract on School System property or at School System events. The criminal background checks shall be conducted within 30 days of Provider's execution of the Contract and prior to performing any services on School System property. Provider shall provide the results of said checks to School System within five (5) business days of receipt and shall not assign any Contractual Personnel to provide services under the Contract if said worker has been convicted of or pled no contest to (1) any felony; (2) any crime, whether misdemeanor or felony, involving violence, illegal drugs, theft, child abuse, sexual harassment. sexual abuse, or personal impropriety of a sexual nature with regard to any other person; or (3) any other crime or conduct reasonably indicating that the Contractual Personnel poses a threat to the safety or well-being of School System's students, personnel, or property. In addition, Provider shall obtain all authorizations necessary for School System to conduct additional criminal record and background checks at its sole expense at any time during the term of this Contract. If School System chooses to exercise this right, Provider shall, within five (5) business days of School System's request, provide the full name, date of birth, and state of residency for the past ten years for all Contractual Personnel providing services under the Contract, along with any other information reasonably requested by School System for purposes of performing criminal record and background checks. Without modifying or waiving any of Provider's obligations under this provision, School System reserves the right to prohibit any Contractual Personnel from providing services under this Contract if the School System determines, in its sole discretion, that said Contractual Personnel has not undergone a criminal record and background check in accordance with this provision or if the results of such criminal record and background check reasonably indicate that the said Contractual Personnel may pose a threat to the safety or well-being of students, school personnel, or others.

Anti-Nepotism

Provider warrants that, to the best of its knowledge and in the exercise of due diligence, none of its corporate officers, directors, or trustees and none of its employees who will directly provide services under this Contract are immediate family members of any member of the CHCCS Board of Education or of any principal or central office staff administrator employed by the School System. For purposes of this provision, "immediate family" means spouse, parent, child, brother, sister, grandparent, or grandchild, and includes step, half, and in-law relationships. Should Provider become aware of any family relationship covered by this provision or should such a family relationship arise at any time during the term of this Contract, Provider shall immediately disclose the family relationship in writing to the Superintendent of Schools. Unless formally waived by the School System, the existence of a family relationship covered by this Contract is grounds for immediate termination by School System without further financial liability to Provider.

ATTACHMENT A

List of CHCCS Schools Locations

| Base/Alternate | School Name | Address | City | Athletic Field |
|----------------|----------------------------------|------------------------------|-------------|-------------------|
| Base | Carrboro High School | 201 Rock Haven Road | Chapel Hill | No |
| Base | Culbreth Middle School | 225 Culbreth Road | Chapel Hill | Yes |
| Base | East Chapel Hill High School | 500 Weaver Dairy Road | Chapel Hill | No |
| Base | McDougle Middle School Campus | 900 Old Fayetteville Road | Chapel Hill | Yes |
| Base | Phillips Middle School | 606 N Estes Drive | Chapel Hill | Yes |
| Base | Smith Middle School | 9201 Seawell School Road | Carrboro | Yes |
| Base | Transportation Center | 1708 High School Rd | Chapel Hill | No |

| Alternate | Carrboro Elementary | 400 Shelton Street | Carrboro | N/A |
|-----------|-----------------------------|-----------------------------|-------------|-----|
| Alternate | Ephesus Elementary | 1495 Ephesus Church Rd | Chapel Hill | N/A |
| Alternate | Estes Hills Elementary | 500 Estes Dr | Chapel Hill | N/A |
| Alternate | FP Graham Elementary | 101 Smith Level Road | Chapel Hill | N/A |
| Alternate | Glenwood Elementary | 2 Prestwick Rd | Chapel Hill | N/A |
| Alternate | Lincoln Center & Phoenix | 750 S. Merritt Mill Road | Chapel Hill | N/A |
| Alternate | Morris Grove Elementary | 215 Eubanks Road | Chapel Hill | N/A |
| Alternate | Northside Elementary | 350 Caldwell Street | Chapel Hill | N/A |
| Alternate | Rashkis Elementary | 601 Meadowmont Lane | Chapel Hill | N/A |
| Alternate | Scroggs Elementary | 501 Kildaire Road | Chapel Hill | N/A |
| Alternate | Seawell Elementary | 9115 Seawell School Road | Chapel Hill | N/A |

Signature Page

Name of Owner or Authorized Representative of company submitting and signing bid.

Signature of Owner or Authorized Representative of company submitting bid. Date

Total Base Bid Amount: \$

Total Base Bid Amount with Living Wage Minimum: ____\$__

Total Alternate Bid Total: \$

Total Alternate Bid Total with Living Wage Minimum: _\$_____

Identification of HUB Certified/ Minority Business Participation

I,______(Name of Bidder) do hereby certify that on this project, we will use the following HUB Certified/ minority business as construction subcontractors, vendors, suppliers or providers of professional services.

| Firm Name, Address and Phone # | Work Type | *Minority Category | **HUB Certified (Y/N) |
|--------------------------------|-----------|-----------------------|-----------------------------|
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*Minority categories: Black, African American (**B**), Hispanic (**H**), Asian American (**A**) American Indian (**I**), Female (**F**) Socially and Economically Disadvantaged (**D**)

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** HUB Certification with the state HUB Office required to be counted toward state participation goals.

The total value of minority business contracting will be (\$)

MBForms 2002-Revised July 2010

Attach to Bid Attach to Bid

State of North Carolina AFFIDAVIT A – Listing of Good Faith Efforts

County of_____

Affidavit of (Name of Bidder)

I have made a good faith effort to comply under the following areas checked:

Bidders must earn at least 50 points from the good faith efforts listed for their bid to be considered responsive. (1 NC Administrative Code 30 I.0101)

- 1 (10 pts) Contacted minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor, or available on State or local government maintained lists, at least 10 days before the bid date and notified them of the nature and scope of the work to be performed.
- □ 2 --(10 pts) Made the construction plans, specifications and requirements available for review by prospective minority businesses, or providing these documents to them at least 10 days before the bids are due.
- □ 3 (15 pts) Broken down or combined elements of work into economically feasible units to facilitate minority participation.
- 4 (10 pts) Worked with minority trade, community, or contractor organizations identified by the Office of Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
- **\Box 5 (10 pts)** Attended prebid meetings scheduled by the public owner.
- □ 6 (20 pts) Provided assistance in getting required bonding or insurance or provided alternatives to bonding or insurance for subcontractors.
- 7 (15 pts) Negotiated in good faith with interested minority businesses and did not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
- 8 (25 pts) Provided assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
- 9 (20 pts) Negotiated joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
- 10 (20 pts) Provided quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.

The undersigned, if apparent low bidder, will enter into a formal agreement with the firms listed in the Identification of Minority Business Participation schedule conditional upon scope of contract to be executed with the Owner. Substitution of contractors must be in accordance with GS143-128.2(d) Failure to abide by this statutory provision will constitute a breach of the contract.

The undersigned hereby certifies that he or she has read the terms of the minority business commitment and is authorized to bind the bidder to the commitment herein set forth.

| Date <u>:</u> | Name of Aut | horized Officer: | | |
|---------------|---------------------|---------------------|--------|----|
| | | Signature: | | |
| SEAL |) | | Title: | |
| | State of | , County of | | |
| | Subscribed and swor | n to before me this | day of | 20 |
| | Notary Public | | | |
| My com | mission expires | | | |

State of North Carolina --AFFIDAVIT B-- Intent to Perform Contract with <u>Own</u> Workforce.

Affidavit of _____ Name of Bidder)
I hereby certify that it is our intent to perform 100% of the work required for the ______contract.

(Name of Project)

In making this certification, the Bidder states that the Bidder does not customarily subcontract elements of this type project, and normally performs and has the capability to perform and will perform <u>all</u> <u>elements of the work</u> on this project with his/her own current work forces; and

The Bidder agrees to provide any additional information or documentation requested by the owner in support of the above statement. The Bidder agrees to make a Good Faith Effort to utilize minority suppliers where possible.

The undersigned hereby certifies that he or she has read this certification and is authorized to bind the Bidder to the commitments herein contained.

| Date: Name of | f Authorized Officer: |
|--|-----------------------|
| ; | Signature: |
| SEAL | Title: |
| State of | |
| Subscribed and sworn to before me this _ | day of, 20 |
| Notary Public | |
| My commission expires | |

Base Bid Schools Carrboro High East Chapel Hill High Smith Middle **McDougle Campus** Phillips Middle Culbreth Middle **Transportation Center**













Transportation



Alternate Bid Schools

Carrboro Elementary Ephesus Elementary Estes Hills Elementary Frank Porter Graham Elementary **Glenwood Elementary** Lincoln Center (Admin) **Morris Grove Elementary** Northside Elementary **Rashkis Elementary** Scroggs Elementary Seawell Elementary











School Centuri Chille

EGIR:

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750 South Merritt Mill Road

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