BISD	REQUEST FOR PROPOSALS RFP # 22.30 ROOFING & WATERPROOFING SERVICES

The Beaumont Independent School District ("BISD" and/or the "District") is soliciting proposals for **Roofing & Waterproofing Services** as more fully set out in this Request for Qualifications ("RFP"). One (1) hard copy original of the proposal, one (1) hard copy duplicate of the original.

Beaumont ISD
Attn: Beau Carroll - Purchasing
RFP #22.30 Roofing & Waterproofing Services
3395 Harrison Ave
Beaumont, TX 77706

The following schedule and timelines apply to this RFP. The following timelines are subject to change at the District's discretion. Beaumont Enterprise advertising dates: 05/25/22 & 06/01/22.

Timeline	
Release RFP	**May 24, 2022**
Pre-Proposal Conference	**June 9, 2022** at 3395 Harrison Ave, Beaumont, TX 77706 at 2:00pm
Last date for questions:	**June 20, 2022 at 3:00 p.m. CST**
Proposals Due	**June 23, 2022 at 3:00 p.m. CST**
Evaluation Period	**June 24, 2022 through June 28, 2022**
Vendor Interviews	**June 29, 2022 through July 3, 2022**
Interview(s) Evaluation & Tabulations	**July 5, 2022 – July 6,2022**
Board Meeting Date	**July 21, 2022 (Subject to Change)**
Project Term Date	**The project term is July 25, 2022, through June 30, 2023, with four optional annual renewals, not to extend beyond June 30, 2027.**

Each set of the proposal must be submitted in a binder. The original proposal must be labeled "ORIGINAL" and contain original signatures. The copy of the original must be labeled "COPY."

Response submission must be delivered in a sealed folder or container (i.e. envelope, box, or bin). If documents are submitted in an unsealed container or folder, the District is not responsible for any unsealed/unlabeled documents and materials.

Each binder and any container for the binder(s) must be labeled on the outside with the Proposer's name, address, the RFP number and the RFP name. Each USB drive must be labeled with the RFP number and the vendor name.

Proposals will be received at the above address until June 23, 2022, at 3:00 p.m. Central Standard Time. A Pre-Proposal Conference will be held in conjunction with the RFP on June 9, 2022 at 2:00pm at 3395 Harrison Ave, Beaumont, TX 77706. Please email bids@bmtisd.com with any questions.

Submitting proposals prior to the pre-proposal conference is not recommended, and such proposals may be rejected by BISD. Proposals will be reviewed as received in a manner that avoids disclosure to competing proposals. Contents of proposals will remain confidential during the negotiation period.

Faxed or emailed proposals will not be accepted. Proposals must be submitted in sufficient time to be received and time-stamped at the above location on or before the proposal due date and time. BISD will not be responsible for proposals delivered late by the United States Postal Service, or any other delivery or courier services. Proposals received after the Proposal due date and time **will NOT be considered**. All proposals must remain open for one hundred twenty (120) days from the proposal due date pending acceptance by BISD.

Beau Carroll shall serve as your designated Coordinator during the proposal process and is available via email at bids@bmtisd.com. All communications pertaining to the RFP shall be addressed in writing to Mr. Carroll.

Questions concerning the RFP will be answered only if sent to the Purchasing Department, in writing via email to the Coordinator no later 3:00 p.m. Central Standard Time June 20, 2022. All questions submitted in writing to the following email address bids@bmtisd.com prior to the deadline will be answered in the form of an addendum. All Addenda will be posted on the BISD Purchasing Services website.

General Terms and Conditions for Requests for Qualifications governs this RFP and any contract(s) awarded under this RFP. **The District will award this RFP to one or more supplier(s) based upon the evaluation of all proposals received**. More details regarding the evaluation of proposals are included in Section I below.

SCOPE OF WORK

.1 SCOPE OF WORK:

BISD is seeking qualifications from Firms specializing in roofing systems, waterproofing, and building envelope assessments, and with prior experience with K-12 school facilities. BISD invites interested and qualified firms to respond to this that can be utilized for Facility Services, Capital Projects, Renovation Projects and any other project services that may be required for the District when they arise. Any specialized experience with storm damage assessments should be noted in the proposer's response.

For the purposes of this award, the district is a requiring a bid response to the following scope of work at all Beaumont ISD facilities detailed in Exhibit A.

1. Visual inspection of roof components
   a. Sheet metal
   b. Parapets
   c. Copings
   d. Flashings
   e. Roof mat
   f. Penetrations
2. Inspect sealants
3. Analysis and Report
   a. Existing condition
   b. Recommendations for repair/replace
   c. Cost estimate of repair/replacement as applicable to recommendation
   d. Photographs of existing condition each/all of the roofs inspected
   e. Report to establish recommended priority order of roof repairs/replacements
4. Final report/analysis due within 125 days of vendor receiving notification of contract award

The District intends to award this bid to a single or multiple firm(s) selected to provide the "best value" to BISD per section .3 Evaluation Factors.

.2 SPECIFIC CONDITIONS

K-12 EDUCATION EXPERIENCE

Provide a total of 3 relevant project experiences provided for K – 12 school facilities (no more than 10 pages per project), in the last 5 years which consist of the following:

- Each relevant project shall include Clients Name, School's Name, Project Type, Project Value and Client's Contact information
- A/E shall provide one project example that the total project cost of the project was under $500,000 (Small Project)
- A/E shall provide one project example that the total project cost of the project was between $500,001 and $1,000,000 (Medium Project)
- A/E shall provide one project example that the total project cost of the project was over $1,000,000 (Large Project)

The Respondent may include photographs, plans or other graphical information as needed.

.3 EVALUTION FACTORS:

The evaluations committee will conduct a comprehensive, fair and impartial evaluation of all proposals received in response to this RFP. Each proposal received will be analyzed to determine overall responsiveness and completeness as defined in the scope section and in the instructions on submitting a proposal. Failure to comply with the instructions or to submit a complete proposal may deem a proposal non-responsive and may at the discretion of the Evaluation Committee be eliminated from further evaluation.

If the evaluation committee has reasonable grounds to believe that the Proposer is unable to perform the required services to the satisfaction of BISD, BISD reserves the right to make an award to another proposer. Some indicators (but not a complete list) of probable supplier/proposer performance concerns are: past supplier performance; the proposer's financial resources and ability to perform; the proposer's experience or demonstrated capability and responsibility; and the supplier's ability to provide a reliable on-going business relationship and the maintenance of on-going agreements and support.

Criteria #	Criteria Description	Weighted Value
1	Price	50
2	Experience with K-12 Schools	20%
3	Project Experiences / Cost of Projects Analysis • 30% will be based on small projects experience ($0 - $500,000) • 10% will be based on medium projects experience ($500,001 - $2,000,000) • 10% will be based on large projects experience (greater than $2,000,000)	20%
4	Proximity to District	10%

"This area intentionally left blank"

GENERAL TERMS AND CONDITIONS OF BIDDING AND TERMS OF CONTRACT

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications.

1. Bid Submission

1.1 Bidding

All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures

The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids

Bids must be in the office of the Beaumont Independent School District Board of Trustees Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening

A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Beaumont Independent School District Board of Trustees reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids After Bid Opening

Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts

Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Beaumont Independent School District Board of Trustees.

1.7 Exceptions and/or Substitutions

All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Beaumont Independent School District Board of Trustees rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Beaumont Independent School District Board of Trustees.

1.8 Alternates

The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions

Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations

Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status

Beaumont Independent School District Board of Trustees is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities

Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award

Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Beaumont Independent School District Board of Trustees reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Beaumont Independent School District Board of Trustees reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the Beaumont Independent School District. Beaumont Independent School District Board of Trustees reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units

All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 General Bid Bond/Surety Requirements

Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.16 Responsiveness

A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.17 Responsible Standing of Bidder

To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.18 Proprietary Data

Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Beaumont Independent School District Board of Trustees will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.19 Public Bid Opening

Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the Beaumont Independent School District. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality

Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture

All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location

All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule

Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges

All delivery and freight charges, F.O.B. destination shown on Beaumont Independent School District Board of Trustees purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges

All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training

Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Beaumont Independent School District Board of Trustees. Instructions and training shall be at no additional cost to the Beaumont Independent School District.

2.8 Storage

Bidder agrees to provide storage of custom ordered materials, if requested or needed, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, Beaumont Independent School District, and Local Laws

Bids must comply with all federal, state, Beaumont Independent School District and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Beaumont Independent School District Board of Trustees or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 Confidentiality

Vendor and BISD agree to secure the confidentiality of all information and records in accordance with applicable federal and state laws, rules, and regulations. Vendor and BISD understand that the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, governs the privacy and security of educational records and information and agree to abide by FERPA rules and regulations, as applicable. Vendor also acknowledges that BISD is subject to the Texas Public Information Act, and Vendor waives any claim against and releases from liability BISD, its respective officers, employees, agents, and attorneys with respect to disclosure of information provided under or in this Contract or otherwise created, assembled, maintained, or held by Vendor, BISD, and determined by BISD, the Attorney General of Texas, or a court of law to be subject to disclosure under the Texas Public Information Act.

2.11 HIPAA Compliance

The parties agree that, to the extent required by Legal Requirements, the services provided under this Agreement will comply in all material respects with all federal and state-mandated regulations, rules, or orders applicable to the services provided herein, including but not limited to regulations promulgated

under Title II, Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104-91) (HIPAA).

2.12 OSHA

The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occuaptional Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will confirm and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Beaumont Independent School District Board of Trustees for any and all damages that may be assessed against the Beaumont Independent School District.

2.13 Patents and Copyrights

The successful vendor agrees to protect the Beaumont Independent School District from claims involving infringements of patents and/or copyrights.

2.14 Samples, Demonstrations and Testing

At Beaumont Independent School District Board of Manager's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.15 Acceptability

All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Beaumont Independent School District Board of Trustees. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the Beaumont Independent School District. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.16 Maintenance

Maintenance required for equipment bid should be available in Beaumont Independent School District Board of Trustees by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Beaumont Independent School District Board of Trustees opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.17 Liquidated Damages

For contracts involving construction, Owner and Contractor recognize that time is of the essence and the Owner will suffer financial loss if the work is not complete within the time specified, plus any extensions thereof allowed. If the Contractor fails to perform the Work within the specified time set forth in the proposal, the Owner and Contractor agree that as liquidated damages for delay in performance the Contractor shall pay the Owner in the amount stipulated below for each calendar day that expires after the proposed timeline after signing the Notice of Award where the Work is not complete and ready for Final Payment, the Owner shall have the right to deduct liquidated damages from any amount due or that may become due to the Contractor, or to collect such liquidated damages from the Contractor. The Owner has the option to enforce liquidated damages or to waive such damages. In order to recover liquidated damages, the Owner is under no obligation to prove the actual damages sustained by the Owner due to the Contractor's delay in performance. The parties agree that liquidated damages shall be computed according to the following schedule of two hundred and fifty dollars ($250) unless otherwise noted in the proposal, for each calendar day that completion of the work shall be delayed, inclusive of any applicable changes thereto.

2.18 Material Safety Data Sheets

Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation will be cause to reject any bid applying thereto.

3. Purchase Orders and Payment

3.1 Purchase Orders

A purchase order(s) shall be generated by the Beaumont Independent School Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices, packing slips, and related communication. The Beaumont Independent School District will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices

a) All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. Each invoice shall contain detailed itemization of each charge for products or services. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the Beaumont Independent School District in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

E-mail to: invoices@bmtisd.com

Mail to:
Beaumont Independent School District
ATTN: Accounts Payable Department
P. O. Box 672
Beaumont, TX 77704

b) Payment shall not be due until the above instruments are submitted after delivery. Suppliers should keep the Accounts Payable Department advised of any changes in remittance addresses.

c) Do not include Federal Excise, State or City Sales Tax. School District shall furnish tax exemption certificate, if required.

d) Vendors that repeatedly fail to supply complete, accurate, and timely billing to the Accounts Payable office may be omitted from our vendor list.

3.3 Prompt Payment

In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the Beaumont Independent School District of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the Beaumont Independent School District.

Beaumont Independent School District will pay for the requested goods and/or services as promptly as possible, but in any event, no later than thirty (30) days after 1) receipt of goods; or 2) the day the service is complete; or 3) the day the district receives the invoice for the goods and/or services, whichever is later.

3.4 Force Majeure

If either District or Contractor (individually, a "Party") is delayed at any time in the performance of its obligations hereunder by economic industry-wide strikes, fire, unusual delay in deliveries, unavoidable casualties, or other causes reasonably beyond such Party's control and which could not have been reasonably anticipated by such Party, then the time for performance of such Party shall be extended by one (1) day for each day of such delay.

4. Contract

4.1 Contract Definition

The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Beaumont Independent School District Board of Trustees, shall constitute a contract equally binding between the successful bidder and Beaumont Independent School District Board of Trustees.

4.2 Contract Agreement

Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award, unless otherwise specified, and continue with an option to renew for four (4) one year periods, if mutually agreed to by Beaumont Independent School District Board of Trustees and Contractor, unless otherwise specified.

4.3 Change Order

No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Beaumont Independent School District. No change order will be binding unless signed by an authorized representative of the Beaumont Independent School District and the vendor.

4.4 Price Re-determination

A price re-determination may be considered by Beaumont Independent School District Board of Trustees only at the twelve (12) month and twenty-four (24) month anniversary dates of the contract. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Beaumont Independent School District Board of Trustees reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the Beaumont Independent School District.

4.5 Termination

Beaumont Independent School District Board of Trustees reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Beaumont Independent School District Board of Trustees may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Beaumont Independent School District Board of Trustees' satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Beaumont Independent School District Board of Trustees reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Beaumont Independent School District Board of Trustees shall not be liable to prosecution for damages in the event that the Beaumont Independent School District declares the bidder in default.

4.6 Conflict of Interest

Employees of the Beaumont Independent School District are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the Beaumont Independent School District without disclosure.

When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Multiple Contract Awards; Non-Exclusivity

BISD reserves the right to award multiple contracts under the RFP, including multiple contracts for each product/service category. Product/Service categories are established at the sole discretion of BISD. Nothing in this Contract may be construed to imply that Vendor has the exclusive right to provide products and/or services to BISD. During the Term of this Contract, BISD reserves the right to use all available resources to procure other products and/or services as needed and doing so will not violate

any rights of Vendor.

4.8 Injuries or Damages Resulting from Negligence

Successful vendor shall defend, indemnify and save harmless Beaumont Independent School District Board of Trustees and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Beaumont Independent School District Board of Trustees growing out of such injury or damages.

4.9 Interest by Public Officials

No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.10 Warranty

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.11 INSURANCE:

EACH BID MUST BE ACCOMPANIED BY CERTIFICATES OF COVERAGE FROM WELL REGARDED INSURANCE COMPANIES REFLECTING THE FOLLOWING COVERAGE:
(Certificates must be issued in the name of the company submitting the bid.)

a. Worker's Compensation and Employers Liability
Covering all work contemplated in the contract by the bid. Amount of statutory requirement.

b. General Liability
Written on a Comprehensive General Liability or Commercial General Liability form to include completed operations/products and addition of the Broad Form Comprehensive General Liability Endorsement and removal of any X (explosion), C (collapse) and U (underground) exclusions. Minimum General Aggregate Limit of $300,000 with Beaumont Independent School District named as an additional insured.

c. Automobile Liability
Issued on a Comprehensive Automobile Liability form covering all owned and non-owned vehicles. Minimum Combined Single Limit of $300,000 or $100,000/$300,000/$100,000.

d. Builders Risk
Equal to contract amount with BISD named as additional insured.

ALL CERTIFICATES SUBMITTED WITH BIDS WILL BE REVIEWED BY THE DISTRICT'S INSURANCE COMMITTEE. ANY DEVIATIONS OR DEFICIENCIES FOUND MAY BE CAUSE FOR THE REJECTION OF THE BID. ALL COVERAGE REQUIRED AT THE TIME OF THE AWARD OF CONTRACT MUST REMAIN IN FORCE DURING THE ENTIRE CONTRACT PERIOD. RENEWAL CERTIFICATES MUST BE RECEIVED PRIOR TO THE EXPIRATION DATE LISTED ON THE ORIGINAL CERTIFICATE. These certificates must contain a provision that the Owner shall be notified thirty (30) days before the cancellation of the insurance. **FAILURE TO SUBMIT INSURANCE CERTIFICATES WITH BID MAY BE CAUSE FOR THE REJECTION OF THE BID.**

4.12 Uniform Commercial Code

The successful vendor and Beaumont Independent School District Board of Trustees agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.13 Venue

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the Beaumont Independent School District of Beaumont, Texas.

4.14 Sale, Assignment, or Transfer of Contract

The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Beaumont Independent School District Board of Trustees.

4.15 Silence of Specifications

The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

4.16 Texas Education Code

Section 44.034, Notification of Criminal History, Subsection (a) states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. This notice must include a general description of the conduct resulting in the conviction of a felony." Bidders will be required to submit a "Felony Conviction Notice" with their bids. (A copy is included with this bid.)

4.17 Utilization of Minority Business Enterprises

It is the policy of the Beaumont Independent School District that minority business enterprises and concerns shall have opportunity to participate in the performance of BISD contracts. Supplier agrees to use his best efforts to carry out this policy in the award of his sub-contracts to the fullest extent consistent with his efficient performance of contract with BISD. As used herein, the term "minority business enterprise" means (a) business at least fifty-one (51%) percent of which is owned by minority members, or in the case of a corporation, at least fifty-one (51%) percent of issued stock of any class is owned by minority shareholders and (b) the daily management functions of the entity are the responsibility of one or more minority members. A "minority member" is defined to mean a person who is Black, Hispanic, Asian American, American Indian, Alaskan Native, a woman or handicapped.

4.18 Gratuities

The Buyer may, by written notice to the Seller, cancel this contract without liability to seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent, or representative of the Seller, to any officer or employee of the School District with the view toward securing a contract or any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

4.19 Forms

Bidders must complete all forms contained within this bid document at the time of their bid submission.

NOTICE OF NO RESPONSE

Dear Vendor:

Returning a **NOTICE OF NO RESPONSE** means that you are choosing not to participate in this proposal and Beaumont ISD will not be able to make purchases from your company during the term of this contract. If your company is submitting a proposal no further action is required. Please complete this form and return it prior to the proposal opening date if:

(check box)

☐ 1. I am bidding on the current proposal and would like to receive future proposals for this same category of products and/or services

☐ 2. The products/service we represent should be listed in **ANOTHER** category.
SPECIFY:
_____

☐ 3. We wish to be removed from the Vendor list for the reason listed below.

EXPLANATION: _____

_____

BID NO: RFP 22.30
BID NAME: Roofing and Waterproofing Services

COMPANY NAME:
_____

ADDRESS:
_____

PHONE NUMBER: _____FAX:
_____

SIGNATURE: _____

TITLE: _____ DATE: _____

Thank you for your assistance.

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

CERTIFICATIONS

FAILURE TO COMPLETE THE FOLLOWING INFORMATION WILL RESULT IN BID DISQUALIFICATION.

1.	VENDOR INFORMATION

COMPANY NAME:	

MAINTENANCE ADDRESS:	PHONE:
	TOLL FREE:
REMITTANCE ADDRESS:	FAX:
	TOLL FREE FAX:

INTERNET ADDRESS:	
CUSTOMER SERVICE E-MAIL:	

DO YOU ACCEPT PURCHASE ORDERS	CASH PAYMENT TERMS (Net 30 Days)	MINIMUM ORDER AMOUNT, IF ANY
YES ☐ NO ☐	OR _____% Discount in Net _____ Days	

PRINCIPALS AND KEY PERSONNEL
PRESIDENT / OWNER:
GENERAL MANAGER:
ACCOUNTING / ACCOUNTS RECEIVABLE MANAGER:
SALES MANAGER:

YEARS / MONTHS IN BUSINESS WITH PRESENT NAME:		NUMBER OF EMPLOYEES:	

COMPANY IS: ☐ MANUFACTURER OR PRODUCER, ☐ DISTRIBUTOR, ☐ WHOLESALER, ☐ RETAILER, ☐ CONSULTING, ☐ CONSTRUCTION, ☐ BROKER, ☐ SERVICE, ☐ OTHER: _____

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

2. **TAXPAYER IDENTIFICATION** downloada ble at: http://www.irs.gov/pub/irs-pdf/fw9.pdf

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
___ – ___ – ____

or

Employer identification number
__ – _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

BEAUMONT ISD– PURCHASING DEPARTMENT

Notice to Vendors: Conflict of Interest Questionnaire Required by Chapter 176 of the Texas Local Government Code

Effective January 1, 2006, any person or entity who contracts or seeks to contract with BISD for the sale or purchase of property, goods, or services as well as agents of such persons, (hereafter referred to as Vendors) are required to file a Conflict of Interest Questionnaire with the District. Each covered person or entity who seeks to or who contracts with BISD is responsible for complying with any applicable disclosure requirements.

The Conflict of Interest Questionnaire must be filed:

- No later than the seventh business day after the date that the Vendor begins contract discussions or negotiations with the government entity, or submits to the entity an application, response to a request for proposal or bid, correspondence, or other writing related to a potential agreement with the entity.

- The Vendor also shall file an updated questionnaire no later than September 1 of each year in which a covered transaction is pending, ***and*** the seventh business day after the date of an event that would make a statement in the questionnaire incomplete or inaccurate.

Note: A Vendor is not required to file an updated questionnaire if the person had filed an updated statement on or after June 1, but before September 1 of the year.

The Conflict of Interest Questionnaire may be downloaded from the Texas Ethics Commission's website at: http://www.ethics.state.tx.us/forms/CIQ.pdf

Completed forms should be sent to:

Beaumont Independent School District
Attn: Purchasing Department
3395 Harrison Avenue
Beaumont, Texas 77706
Or email to bids@bmtisd.com

The Local Government Officers of the Beaumont Independent School District are:

Board of Trustees:	Robert C. Dunn, President Woodrow Reece II, Vice President Stacey Lewis, Jr., Secretary Joe A. Evans, Member Matilda Hickman, Member Denise Wallace-Spooner, Member Kevin Reece, Member
Superintendent:	Dr. Shannon Allen
Others:	The local government officers also include any administrator who works for the district or any employee who is in a decision-making position to influence the services/products provided to the district.

☒ REQUIRED FORM

Company Name: _____

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law req ☐ that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which

3 **Name of local government officer about whom the information is being disclosed.**

_____
Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

☒ REQUIRED FORM

Company Name: _____

VENDOR COMPLIANCE TO STATE LAW

The 1985 Session of the Texas Legislature passed House Bill 620 relative to the award of contracts to nonresident bidders. This law provides that, in order to be awarded a contract as low bidder, nonresident bidders (out-of-State contractors whose corporate offices or principal place of business are outside of the State of Texas) bid projects for construction, improvements, supplies or services in Texas at an amount lower than the lowest Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder in order to obtain a comparable contract in the State in which the nonresident's principal place of business is located. The appropriate blanks in Section A must be filled out by all out-of-State or nonresident bidders in order for your bid to meet specifications. The failure of out-of-State or nonresident contractors to do so will automatically disqualify that bidder. Resident bidders must check the box in Section B.

☐ A. Nonresident vendors in _____ (give State), our principal place of business, are required to be _____ percent lower than resident bidders by State law. A copy of the Statute is attached.

Nonresident vendors in _____ (give State), our principal place of business, are not required to underbid resident bidders.

☐ B. Our principal place of business or corporate offices are in the State of Texas.

BIDDER:

_____

By: _____
(Please print)

_____ Signature: _____

_____ Title: _____

City State Zip (Please print)

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity

submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least $1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295.

Filing Process:

By January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016.
https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

The Form 1295 will be completed by the awarded vendor upon notification by the District.

Please sign below agreeing that the authorized representative of your business will perform the requirements above.

_____ _____

Signature of Authorized Representative Date

Contract Identification Number:

_____22.30_____

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

4.	**NON COLLUSIVE BIDDING CERTIFICATE & ACKNOWLEDGMENT**
	By submission of this Bid, the Vendor certifies that: (a) the Bid has been independently arrived at without collusion with any other vendor or with any competitor. (b) The Bid has not been knowingly disclosed and shall not be knowingly disclosed, prior to the opening of Bids for this project, to any other vendor, competitor or potential competitor. (c) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a Bid. (d) The person signing this Bid certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification and under the penalties being applicable to the Vendor as well as to the person signing in its behalf. • I certify that the above information is true and correct. ☐ **YES**
5.	**RESIDENT / NONRESIDENT CERTIFICATION**
	• **RESIDENT VENDOR** - I certify that my company is a "resident vendor." ☐ **YES**
	• **NON RESIDENT VENDOR** - As defined by Texas Government Code 2252.001, a "nonresident vendor" means a vendor whose principal place of business is not in Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. If you qualify as a "nonresident vendor," you must furnish the following information: **Resident state address?** (The state in which your principal place of business is located.) **Street, City, State, Zip**:
6.	**FELONY CONVICTION NOTIFICATION**
	State of Texas Legislative Senate Bill No.1, Section 44.034, Notification of Criminal History, Subsection (a), states: "a Person or business entity that enters into a contract with a school district must give advance notice to the district if the Person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The District must compensate the person or business entity for services performed before the termination of the contract." This Notice Is Not Required of a Publicly Held Corporation. **Check the appropriate box and sign the form.**
	☐ My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.
	☐ My firm is not owned or operated by anyone who has been convicted of a felony.
	☐ My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:
	Name of Felon: _____ Details of Conviction(s)

I (We) the undersigned, agent for the firm, named below certify that the above information is true and correct to the best of my knowledge.

Name/Title: _____ Company Name: _____

Original Signature: _____ Date _____

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

7.	**ADDENDA ACKNOWLEDGEMENT**
	• If no amendments were received **then leave this blank or write N/A**. • If any amendments were received, Respondent acknowledges receipt of Addenda numbered _____ through _____ and has incorporated the provisions thereof into the Bid/Proposal.

8.	**RENEWAL OF CONTRACT**
	This contract will be effective, unless otherwise noted, for one (1) year with renewal options for Four (4) additional one year periods (as stated in the terms and conditions), at the District's option and with the acceptance of the awarded vendor(s): In the event this Bid expires before another Bid is awarded, the vendor shall extend the contract on a month-to-month basis by mutual agreement.

9.	**BID VALIDITY AGREEMENT**		
	• Bid shall remain valid, pending award, through:	**YES** ☐ or	(date):
	• Prices & Discounts effective through	**YES** ☐ or	(date):
	• Prompt payment discount allowed: (% / Days)	**%**	**Days**

I (We) the undersigned, agent for the firm, named below certify that the above information is true and correct to the best of my knowledge.

Name/Title: _____ Company Name: _____

Original Signature: _____ Date _____

List any and all exceptions on a separate, attached sheet titled "exceptions."

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

Debarment Statement

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (Executive Order 12549, Debarment and Suspension, 34 CFR Part 85)

Consultant certifies to the best of its knowledge and belief, that it and its principals:

1) ARE NOT presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

☐ Yes ☐ No

2) HAVE NOT within a three-year period preceding award of this consulting agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

☐ Yes ☐ No

3) ARE NOT presently indicted for or otherwise criminally charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in 34 CFR Part 85 Paragraph (2)(b)

☐ Yes ☐ No

4) HAVE NOT within a three-year period preceding award of this consulting agreement had one or more public transactions (Federal, State or Local) terminated for cause or default.

☐ Yes ☐ No

_____ _____

Consultant Signature Date

_____ _____

Typed or Printed Name

Contractual Agreement No. 22.30

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

House Bill 89 VERIFICATION

I, _____, the undersigned representative of

_____ Company or Business name

(hereafter referred to as company) **being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:**

1. **Does not boycott Israel currently; and**
2. **Will not boycott Israel during the term of the contract the above-named Company, business or individual with the Beaumont Independent School District.**

Pursuant to Section 2270.001, Texas Government Code:

1. *"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *"Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

Senate Bill 252 Ch. 2252 Certification

Pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify the Beaumont Independent School District's Purchasing Department.

_____

_____

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

THIS FORM MUST BE RETURNED WITH YOUR BID

☒ REQUIRED FORM

EDGAR CERTIFICATIONS

FOR CONTRACT FUNDED BY U.S. FEDERAL GRANT

(NON-CONSTRUCTION CONTRACTS)

The EDGAR Certifications ("Certification") is made a part of a contract ("Contract") between the Beaumont Independent School District ("Beaumont ISD" or "District") and the vendor ("Vendor"), where such contract and Vendor are referenced on the last page of these certifications. The following certifications and provisions are required and apply when Beaumont ISD expends federal funds for any contract resulting from this procurement process. **Accordingly, the parties agree that the following terms and conditions are incorporated and made a part of the Contract in all situations where Vendor has been paid or will be paid with federal funds. Where there is a conflict between the terms of these Certifications and the terms of the underlying Contract, the terms of these Certifications shall prevail.**

I. REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at $150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when Beaumont ISD expends federal funds, Beaumont ISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

_____ Initials of Authorized Representative of Vendor

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000)

1. **Termination for Cause:** Pursuant to Federal Rule (B) above, when Beaumont ISD expends federal funds, Beaumont ISD reserves the right to immediately terminate any contract in excess of $10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation.

2. **Termination for Non-Appropriation of Funds for Multi-year or Multiple-year Contracts:** Performance by Beaumont ISD under the Contract for years subsequent to the current budget year may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature"), allocation of funds by the Board of Trustees (the "Board"), and/or, if the Contract is funded fully or partially by Federal grant awards, the receipt of the Notice of Grant Award ("NOGA"). If the Legislature fails to appropriate or allot the necessary funds, the Board fails to allocate the necessary funds, and/or there is a change in the NOGA, then the District may terminate this Contract without further duty or obligation under the Contract.

3. **Termination for Convenience:** Beaumont ISD also reserves the right to terminate the contract immediately upon written notice to Vendor for convenience, with or without cause, if Beaumont ISD believes in its sole discretion that it is in the best interest of Beaumont ISD to do so.

If the contract is terminated in accordance with any of the terms referenced in Section (B) above, Beaumont ISD shall compensate Vendor for any work performed and accepted and goods delivered and accepted by Beaumont ISD as of the termination date. Any award under this procurement process is not exclusive and Beaumont ISD reserves the right to purchase goods and/or services from other vendors when it is in Beaumont ISD's best interest.

_____
_____Initials of Authorized Representative of Vendor

C) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Beaumont ISD, Vendor certifies that during the term of an award for all contracts by Beaumont ISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

_____ Initials of Authorized Representative of Vendor

(D) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended— Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by Beaumont ISD, Vendor certifies that during the term of an award for all contracts by Beaumont ISD resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

_____ Initials of Authorized Representative of Vendor

(E) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order
12
54
9.

Pursuant to Federal Rule (H) above, when federal funds are expended by Beaumont ISD, Vendor certifies that during the term of an award for all contracts by Beaumont ISD resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

_____ Initials of Authorized Representative of Vendor

(F) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award

exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by Beaumont ISD, Vendor certifies that during the term and after the awarded term of an award for all contracts by Beaumont ISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

_____ Initials of Authorized Representative of Vendor

(G) Procurement of Recovered Materials — Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, where applicable. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

_____ Initials of Authorized Representative of Vendor

II. RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by Beaumont ISD for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR
§ 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

_____ Initials of Authorized Representative of Vendor

III. CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When Beaumont ISD expends federal funds for any contract resulting from this procurement process, Vendor

certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

_____ Initials of Authorized Representative of Vendor

IV. CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of Beaumont ISD not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

_____ Initials of Authorized Representative of Vendor

V. CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

Beaumont ISD has a preference for domestic end products for supplies acquired for use in the United States when spending federal funds (purchases that are made with non-federal funds or grants are excluded from the Buy America Act). Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act.

_____ initials of Authorized Representative of Vendor

VI. CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

_____ Initials of Authorized Representative of Vendor

VII. CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards to any subcontractors pursuant to the Contract with Beaumont ISD shall be bound by the foregoing terms and conditions.

_____ Initials of Authorized Representative of Vendor

VIII. CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that it does not boycott energy companies and in will not boycott energy companies during the

term of the contract, required by Senate Bill 13.

_____ Initials of Authorized Representative of Vendor

BY SIGNING BELOW, THE VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Vendor's Business Name: _____

Address, City, State, and Zip Code (Principal place of business): _____

_____

Printed Name of Authorized Representative: _____

Title of Authorized Representative: _____

Phone Number: _____ **Email Address:** _____

Signature of Authorized Representative: _____

Date: _____

REFERENCES

VENDOR REFERENCES

The Proposer is to submit three (3) references that have contracted with their company to provide like products and/or services. It is recommended that the Proposer show school districts or other local government organizations equal to BISD in size and structure, if possible. To expedite the evaluation process, e-mail is the preferred method of contact. Note: Failure to supply complete reference information may be grounds for proposal disqualification.

1	***Company Name***		**Contact**	
	Business Address		**Phone #**	
	Email Address		**Fax #**	

2	***Company Name***		**Contact**	
	Business Address		**Phone #**	
	Email Address		**Fax #**	

3	***Company Name***		**Contact**	
	Business Address		**Phone #**	
	Email Address		**Fax #**	

THIS FORM MUST BE RETURNED WITH YOUR BID

Form Checklist

Form	Completed
Notice of No Response	
Certifications	
W-9	
Conflict of Interest	
Vendor Compliance to State Law	
Certificate of Interested Parties Agreement	
Non-Collusive Bidding Agreement	
Resident/Non-resident Certification	
Felony Conviction Notification	
Addenda Acknowledgement	
Renewal of Contract	
Bid Validity Agreement	
Debarment Statement	
HB 89 & SB 252 Certifications	
Simplified Acquisition Threshold Agreement	
Termination Agreement	
Rights to Inventions Agreement	
Clean Air Act and Federal Water Pollution Control Act	
Byrd Anti-Lobbying Amendment	
Solid Waste Disposal Act	
Records Retention	
Energy Policy and Conservation Act	
Equal Employment Statement	
Buy America Act Provision	
Certificate of Access to Records	
Subcontractors Agreement	
References	

EXHIBIT A

Beaumont ISD Building Information October 2021

Campus/Facility	Street Address	Year Built	2014 CALCULATED	SOURCE FOR MEASUREMENTS
Amelia Elementary	**565 Major Dr.**	2009	**87051**	**TOTAL** taken from prints/document
Austin Innovation Center	**3410 Austin St.**		**128648**	**TOTAL**
Austin Middle School	3410 Austin St.	1957	**85290**	1958 main scaled from print
Austin Middle School	3410 Austin St.	1996	**17550**	1996 Library and classroom addition 135x130
Austin Middle School	3410 Austin St.	2007	**9680**	2007 practice gym, taken from print 80x121
Austin Middle School	3410 Austin St.	2010	**16128**	2010 science bldg addition 192.25x83.75 from print
Bingman Head Start	**5265 S. Kenneth St.**		**54,948**	**TOTAL as measured 2012**
Bingman Head Start	5265 South Kenneth St.	1952	**35,565**	measured print of main three wings
Bingman Head Start	5265 South Kenneth St.	2009	**6400**	2009 gym addition 80x80
Bingman Head Start	5265 South Kenneth St.	2011	**2448**	2011 portable office 36x68 triple wide portable
Bingman Head Start	5265 South Kenneth St.	2012	**10535**	2012 classroom addition 215x49
Blanchette Elementary	**3350 Blanchette St**	2011	**86000**	**TOTAL as measured 2012**
Blanchette Elementary	3350 Blanchette St	2011	**75855**	taken from prints
Blanchette Elementary	3350 Blanchette St	2007	**10145**	2007 gymnasium= 10,145 sqft taken from prints
Caldwood Elementary	**102 Berkshire Ln.**	2012	**76453**	**TOTAL** taken from prints. Documents
Taylor Career Center	**2330 North St.**	1986	**85400**	**TOTAL** from prints 164x264 less 1200 entries

Central Medical High School	**88 Jaguar Dr.**		**308111**	**TOTAL as measured 2012**
Central Medical High School	88 Jaguar Dr.	1929	4320	Ag Shop and Classroom measures 72x60 approx
Central Medical High School	88 Jaguar Dr.		32126	South Gym3520 foyer,8131 dressing,20475 main floor
Paul Brown Center	88 Jaguar Dr.	2008	40365	2008 Classroom and Science lab Fiberbond add., from print
Central Medical High School	88 Jaguar Dr.	19xx	13122	field house, trainer; laundry 216x60.75 from prints
Central Medical High School	88 Jaguar Dr.	2012	3098	Fieldhouse/laundry remodel addition 51x60.75 addition
Central Medical High School	88 Jaguar Dr.	199x	34150	N. gym 170x135+1500 concession, band 159x61
Curtis Elementary	**6225 N. Circuit Dr.**	2012	88544	**TOTAL** taken from prints
Dishman Elementary	**3475 Champions Dr.**		92481	**TOTAL CALCULATED**
Dishman Elementary	3475 Champions Dr.	1999	82401	measured print= 82,401
Dishman Elementary	3475 Champions Dr.	2012	10080	new gym size (80x126)
Charlton-Pollard Elementary	**825 Jackson St.**	2011	77572	taken from prints
Fehl-Price Elementary	**3350 Blanchette**	2011	93429	taken from prints
Fletcher Elementary	**1055 Avenue F**	1983	65626	**TOTAL CALCULATED**
Fletcher Elementary	1055 Avenue F	1983	38300	measured from prints298X110 + 80X74 less 400@kitchen
Fletcher Elementary	1055 Avenue F	20XX	24066	20xx Fiberbond classroom from prints
Fletcher Elementary	1055 Avenue F	2011	3260	2011 cafeteria addition from print
Jones-Clark Elementary	**3525 Cleveland St.**	2011	85874	taken from prints
Guess Elementary	**8055 Old Voth Rd.**	1985	90940	**TOTAL calculated**
Guess Elementary	8055 Old Voth Rd.	1985	58520	Main bldg
Guess Elementary	8055 Old Voth Rd.	1959	21583	C hall
Guess Elementary	8055 Old Voth Rd.	1990	9301	cafeteria

Guess Elementary	8055 Old Voth Rd.	20XX	1536	portable classrooms 2@ 24X32
Homer Elementary	**8950 Homer Dr.**	1989	73438	**TOTAL SQ FT**
Homer Elementary	8950 Homer Dr.	1990	14472	bldg a from print 134x108
Homer Elementary	8950 Homer Dr.	1990	14472	bldg b from print 134x108
Homer Elementary	8950 Homer Dr.	1990	15120	bldg c from print 140x108
Homer Elementary	8950 Homer Dr.	1990	14774	multipurpose from print 83x178
Homer Elementary	8950 Homer Dr.	2011	14600	2011 Fiberbond classroom addition, 176x83 from prints
King Middle School	1400 Avenue A	1997	136756	**TOTAL SQ FT**Scaled from print 1rst-107206, 2nd 30450
Lucas Pre-school Center	**1750 East Lucas Dr.**	1956	56755	**TOTAL SQ FT**
Lucas Pre-school Center	1750 East Lucas Dr.		2275	kitchen 65x35
Lucas Pre-school Center	1750 East Lucas Dr.		14400	front hall and office 240x60
Lucas Pre-school Center	1750 East Lucas Dr.		16800	middle hall and library 280x60
Lucas Pre-school Center	1750 East Lucas Dr.		9480	last hall 158x60
Lucas Pre-school Center	1750 East Lucas Dr.		13800	caferteria, gymn 75x184
Marshall Middle School	**6455 Gladys Ave.**	Total	109256	**TOTAL SQ FT**
Marshall Middle School	6455 Gladys Ave.	1962	66520	main bldg, scale measure prints
Marshall Middle School	6455 Gladys Ave.	1976	3731	shop, measure shp 75x40
Marshall Middle School	6455 Gladys Ave.	2011	10950	2011 Science addition 83x132
Marshall Middle School	6455 Gladys Ave.	2007	9680	2007 gymnasium 80x121 from print
Marshall Middle School	6455 Gladys Ave.	19xx	18375	199x 300 hall addition 75x245
Martin Elementary School	**3500 Pine St.**	2011	97981	**TOTAL SQ FT** from prints
Oaks-Police Department	**9275 Manion Dr.**	1999	10080	print measures 168x60=10,080 dbl ck'd. this is correct
Odom Academy Middle School	**2550 W. Virginia St.**	1968	124029	**TOTAL SQ FT**

Odom Academy Middle School	2550 West Virginia St.	1967	71363	main 92x190, 183x261, 104x155
Odom Academy Middle School	2550 West Virginia St.	1967	31520	bldg b gym, band hall, home econ, stage288x90, 140x40
Odom Academy Middle School	2550 West Virginia St.	2007	9680	2007 gym from print 80x121
Odom Academy Middle School	2550 West Virginia St.	2012	9930	2012 classroom addition, completed 2013
Odom Academy Middle School	2550 West Virginia St.	20xx	1536	portable classroom24x64 dble wide, updated....removed 2 in 2013
Pathways Learning Center	**2300 Victoria St.**	1920	55500	**TOTAL SQ FT**
Ogden Adult Education Center	2300 Victoria St.	1920	35800	main bldg, scaled print, 1rst-28225, 2nd-7575
Ogden Adult Education Center	2300 Victoria St.	1986	19700	classroom and gym addition, scaled print
Beaumont United High School	**3443 Fannett Rd.**	1951	355,461	**TOTAL SQ FT**
Beaumont United High School	3443 Fannett Rd.	1954	24500	A hall from print 65x377
Beaumont United High School	3443 Fannett Rd.		16240	D hall measures 58x280
Beaumont United High School	3443 Fannett Rd.	199x	13275	Library building (123x100 plus 13x75 stacks area)
Beaumont United High School	3443 Fannett Rd.		13098	Long B 222x59 scaled from print
Beaumont United High School	3443 Fannett Rd.		5487	Short B 93x59 scaled from print
Beaumont United High School	3443 Fannett Rd.	1954	11816	E building from print 211x56
Beaumont United High School	3443 Fannett Rd.		9840	Admin offices bldg (measured perimeter 82x120)
Beaumont United High School	3443 Fannett Rd.	1982	11550	Cafeteria/kitchen 165x70 from print
Beaumont United High School	3443 Fannett Rd.	2019-20	6300	Kitchen addition, 6300 to be added to existing building
Beaumont United High School	3443 Fannett Rd.	1953	9000	ROTC (measured perimeter of bldg)
Beaumont United High School	3443 Fannett Rd.		10920	C-hall 182x60 from print
Beaumont United High School	3443 Fannett Rd.	1998	16690	C-hall lab addition(85x204 less 650@widows)
Beaumont United High School	3443 Fannett Rd.	1998	25625	20 Classroom add. (327x75.5 plus 26x36foyer)prints
Beaumont United High School	3443 Fannett Rd.		9050	auditorium 5250 stage 3800)
Beaumont United High School	3443 Fannett Rd.	1953	16943	Old boy's gym 125.5x135 from print
Beaumont United High School	3443 Fannett Rd.	1982	17415	Gymnastics gym (measured perimeter 81x215)
Beaumont United High School	3443 Fannett Rd.		61220	Competetion gym/band hall (81.5x215 + 192.5x227)
Beaumont United High School	3443 Fannett Rd.		17920	Trainer/Fieldhouse 224x80
Beaumont United High School	3443 Fannett Rd.	2011	29520	2012 new Auditorium from prints

Beaumont United High School	3443 Fannett Rd.	1980	0	Old field house 4th St. , from print 50x70 & 35x95 (demo 2017)
Beaumont United High School	3443 Fannett Rd.	19xx	0	Old storage barn 4th St. , from print 85x20 (removed 2012)
Beaumont United High School	3443 Fannett Rd.	10xx	0	Old storage barn 4th St. , from print 97.5x20 (removed 2012)
Beaumont United High School	3443 Fannett Rd.	2012	13820	2012 Science Annex from print "fire area"
Beaumont United High School	3443 Fannett Rd.	2017	15232	2017 900 Hall,classroom addition, 238x64 from print
Pietzsch/Macarthur Elementary	**4301 Highland Ave.**	2000	182000	**TOTAL** from custodial allotment form 6/4/09, 182,000 sqft
Regina-Howell Elementary	**5850 Regina Ln.**	2011	96500	**TOTAL,** Taken from prints
Smith Middle School	**4415 Concord Rd.**		151798	**TOTAL**
Smith Middle School	4415 Concord Rd.	1949	98444	measured exterior
Smith Middle School	4415 Concord Rd.	1955	6250	field house measures 100x50 + 50x25
Smith Middle School	4415 Concord Rd.	2006	12535	2006 Science Bldg from print
Smith Middle School	4415 Concord Rd.	1955	6624	Reading Bldg measures 72x92
Smith Middle School	4415 Concord Rd.	1953	23895	North gym and bandhall measures 135x177
Smith Middle School	4415 Concord Rd.	1972	4050	Shop measures 81x50
South Park Building	**4500 Highland Ave.**	2012	142000	**TOTAL**
South Park Middle School	4500 Highland Ave.	2012	142000	taken from prints
South Park Middle School	4501 Highland Ave.	1979	0	fieldhouse, measured demolished 2019
Vincent Middle School	**350 Eldridge St.**		127756	**TOTAL**
Vincent Middle School	350 Eldridge St.	1960	96960	Main
Vincent Middle School	350 Eldridge St.	20XX	3480	Wood Shop 58x60 from print
Vincent Middle School	350 Eldridge St.	201X	16100	Fiberbond Science wing 192.25x83.67 from print
Vincent Middle School	350 Eldridge St.		1536	portable classroom 24x64
Vincent Middle School	350 Eldridge St.	2007	9680	Practice gym from print 80x121
West Brook High School	**8750 Phelan Blvd.**		402246	**TOTAL**

West Brook High School	8750 Phelan Blvd.	2008	50,136	2008 Fiberbond-26 classroom/6 lab complex, Fiberbond
West Brook High School	8750 Phelan Blvd.	2011	16940	2011 Fiberbond- classroom addition measure 192.5x88
West Brook High School	8750 Phelan Blvd.	19xx	20230	19xx science bldg- measures 30x117 +176x95 measured
West Brook High School	8750 Phelan Blvd.			tennis courts, softball and football fields also on this meter
West Brook High School	8750 Phelan Blvd.	2006	n/a	baseball batting cages, storage shed lights only
West Brook High School	8750 Phelan Blvd.	1967	87500	Main classroom section (250x350)
West Brook High School	8750 Phelan Blvd.	1980	27650	J hall addition (395x70)
West Brook High School	8750 Phelan Blvd.	1967	30380	Girls' gym and orchestra/band 124x245
West Brook High School	8750 Phelan Blvd.	1967+	28280	Cafeteria Kitchen and additions (140x202)
West Brook High School	8750 Phelan Blvd.	19xx	2948	"Baseball fieldhouse" under stands at Durley 67.5x44,
West Brook High School	8750 Phelan Blvd.	1998	7436	1998 Bandhall addition from print
West Brook High School	8750 Phelan Blvd.	19xx	36296	"Boys" gym from print 177.5x181.5 + 34x120
West Brook High School	8750 Phelan Blvd.	19xx	26568	VOE Bldg measured from prints 81x328
West Brook High School	8750 Phelan Blvd.	19xx	10125	19xx ROTC/Starz- measured from print 125x81
West Brook High School	8750 Phelan Blvd.	2012	33008	2012/13 auditorium add, from print page A 0.0
West Brook High School	8750 Phelan Blvd.	2019	1536	2019 @ baseball field, 24x64 each, moved from Central
West Brook High School	8750 Phelan Blvd.	2012	6144	a different portable, replaces the 10272 sq foot old port bldg later in 2012: 4- 24x64 portable classrooms Girls' Athletics
West Brook High School	8750 Phelan Blvd.	2012	17069	remodeled fieldhouse from print(60x176)+(85x65)+(24x41)
Administration	**3395 Harrison**		55054	**TOTAL** from custodial allotment form 6/4/2009
Main Bldg	3395 Harrison	1949		from custodial allotment form 6/4/2009 51982 sqft
portable offices/ classrooms	3395 Harrison	20xx	3072	3 double wides, reduced to two port. ,November 2012
Frank Planeterium	**3370 North St**		2500	**TOTAL**
Paneterium building	3370 North St			estmated 50x50
Administratin Annex	**4315 Concord Rd.**	1952	40452	**TOTAL 2012**
Administratin Annex(former Field ES)	4315 Concord Rd.	1952	17064	Bldg A , prints 70x60 + 48x60 + 128x78
Administratin Annex(former Field ES)	4315 Concord Rd.	1952	17104	Bldg B, prints 138x60 + 156x10 + 112x60 + 24x16+20x8

Administratin Annex(former Field ES)	4315 Concord Rd.	**1956**	**6284**	**gym and stage 50x94 + 72x22, Now Book storage**
Maintenance	**1650 Caldwell**		**20500**	**TOTAL**
Warehouse	1650 Caldwell	**1984**		est 250 x 125=31,250
Office	1650 Caldwell	**1984**		from custodial allotment form 6/4/2009, 14701 sqft
Mechanic Garage	1650 Caldwell	**1984**		est 50x50
BISD MEMORIAL STADIUM	**5250 Bayou Willow Pkwy**	**2011**	**53450**	**TOTAL**
natatorium	5250 Bayou Willow Pkwy			from print estmated by measurment 34,300 sqft
concessions and rr	5250 Bayou Willow Pkwy			from print estmated by measurment 13,150 sqft
pressbox	5250 Bayou Willow Pkwy			from print estmated by measurment 6000 sqft
Hickman Ag	**6150 Keith Rd**	**2012**	**5500**	**TOTAL**
caretakers house	6150 Keith Rd			estimated stt 1000 sqft
portables	6150 Keith Rd			24x68 x2
barns	6150 Keith Rd			estimated stt 1000 sqft
Outdoor Education Center	**120 Creek Rd,Lumberton**	SOLD 2021	**12000**	**TOTAL** estimated stt
caretaker house	120 Creek Rd,Lumberton			estimated 1800 sq ft
green room	120 Creek Rd,Lumberton			estmated 3500 sqft
cabins	120 Creek Rd,Lumberton			estimated 3000 sq ft
resroom/shower bldgs	120 Creek Rd,Lumberton			estimated 600 sq ft (15x20)x2
washroom	120 Creek Rd,Lumberton			estimated 650 sq ft
portable	120 Creek Rd,Lumberton			estimated 1600 sq ft
Babe Zaharias	**2425 Concord St**	DEMO 2021	**7500**	**TOTAL**
press box	2425 Concord St			est. 100x15

field house	2425 Concord St	est. 30x30
restroom and concessions	2425 Concord St	est. 25x100 x 2

EXHIBIT B

Under a separate cover, please reply to the following to support the evaluation criteria

1. Why do you believe your firm, company, or corporation is aptly suited to perform as a Roofing Consultant for BISD?

2. What is the size of your firm, company or corporation?

3. Does your company provide any of the following reports?
a. Infrared Survey Report
b. Moisture Survey Report
c. Visual Inspection Report
d. Nuclear inspection Report

4. Does your company provide Microsoft Word and AutoCAD for your design projects? If so, explain:

5. As a Roof Consultant will you manage the Roof Project(s) from top to bottom and from beginning end? If so, please explain how you will accomplish this task?

6. Please provide a qualification statement of your companies experience with school districts.

7. List your specific experience with Texas school districts relating to roof repairs or replacements.

8. List school districts and clients served in the last three (3) years.

9. List of persons and their qualifications that will work on this project.

10. When your company writes specifications for a new roofing system or for repairs of an existing roof what is the warranty period for a new roof and for a roof that has been repaired as per your specifications, and will these warranties be submitted in writing to BISD?

11. How long has your company been in business?

12. Please list certifications by staff and employees who will work on this project if selected.