



# REQUEST FOR PROPOSALS (RFP)

## Apache Field – Home Bleachers and Press Box Removal

**Gonzales Independent School District**

**Project Location:** Apache Field, Gonzales, Texas

**Proposal Due Date:** October 30, 2026

**Submission Contact:** Amanda Smith, CFO, [amanda.smith@gonzalesisd.net](mailto:amanda.smith@gonzalesisd.net)

**Gonzales Independent School District**  
**1615 Saint Louis St, Gonzales, TX 78629**

**A. Purpose:** Gonzales Independent School District (GISD) is soliciting quotations from qualified contractors for the removal of the home-side bleachers and press box (approximately 18,000 sq ft total) at Apache Field located at 1602 N St Joseph, Gonzales, Texas 78629. The District is requesting pricing for **two separate options** to evaluate the most cost-effective approach to removing the existing structures while maximizing the value of recoverable materials.

Vendors should submit a separate quotation for each of the following options:

- **Option 1:** Demolition and removal of the home bleachers and press box.
- **Option 2:** Dismantling of the home bleachers and press box for scrap and material recovery.

Vendors may submit quotations for either or both options.

**B. Project Timeline:**

- Responses Due: October 30, 2026
- Expected Project Completion: December 31, 2026

**C. Scope of Work**

The selected contractor shall provide all labor, supervision, equipment, tools, transportation, and other resources necessary to complete the selected scope of work safely and in accordance with applicable federal, state, and local requirements.

The work includes the following:

- Remove the existing home-side bleachers (West side) and press box at Apache Field.
- Coordinate with GISD staff before beginning work to establish site access, work schedules, and construction zone.
- Protect adjacent facilities, structures, utilities, athletic facilities, and other District property from damage during the work.
- Properly manage, transport, and dispose of demolition debris and nonrecoverable materials at authorized facilities.
- Remove all debris generated by the work and leave the work area clean, safe, and free of demolition-related hazards.
- Comply with all applicable laws and regulations.
- Identify any anticipated exclusions, additional costs, or conditions that may affect the proposed price, and disclose such information in the response to this request.
- The contractor shall promptly notify the District in writing of any deviations from the approved scope of work or damage to District property and submit a proposed plan for repairing the damage or otherwise compensating the District, subject to the District's approval.

#### **D. District Responsibility – Press Box Technology & Other Mechanical Equipment**

GISD staff will be responsible for removing technology and other mechanical equipment from the press box before demolition or dismantling begins.

The contractor shall coordinate the project schedule with the District to allow adequate time for equipment removal. The contractor shall not begin work on the press box until the District has confirmed in writing that the equipment has been removed and the structure is released for work.

The contractor shall not disconnect, remove, relocate, or dispose of District-owned equipment unless separately authorized in writing by GISD.

#### **E. Quotation Options**

##### **Option 1 – Demolition and Removal**

Provide a firm, all-inclusive quotation to demolish and remove the home-side bleachers and press box at Apache Field.

The quotation shall include:

- Demolition of the existing structures using appropriate methods and equipment.
- Loading, hauling, and lawful disposal of demolition debris and nonrecoverable materials.
- Labor, equipment, transportation, site cleanup, and all other costs necessary to complete the work.
- Identification of any materials with salvage or scrap value that can be recovered during demolition.

##### **Option 2 – Dismantling and Scrap Material Recovery**

Provide a firm quotation to dismantle the home-side bleachers and press box in a controlled manner, recover scrap metal and other marketable materials, and remove the resulting debris from Apache Field.

The quotation shall include:

- Labor, equipment, and methods necessary to dismantle the structures.
- Separation and recovery of scrap metal and other marketable materials.
- Loading, transportation, and delivery of recoverable materials to an appropriate recycling or scrap facility.
- Lawful disposal of nonrecoverable materials.
- Removal of all debris and cleanup of the work area.
- **A credit to GISD for the fair market or scrap value of all recoverable materials (ex: document from recycling center).**

The vendor shall provide an itemized accounting of anticipated material recovery credits, including the estimated quantities, applicable unit values, and total credit. Any materials retained by the vendor as compensation must be expressly identified in the quotation.

The quotation shall clearly state the total cost of dismantling and removal, the material recovery credit, and the resulting net cost to the District. If the anticipated material value exceeds the cost of the work, the vendor shall identify the amount payable to GISD.

**F. Required Quotation Information:** Each quotation shall include the following information:

1. Vendor's legal business name, address, primary contact, telephone number, and email address.
2. The option or options being quoted.
3. The associated purchasing cooperative name and contract number, if applicable.
4. A detailed description of the proposed work and demolition or dismantling methods.
5. A breakdown of labor, equipment, hauling, disposal, and other anticipated costs.
6. The estimated value of recoverable materials and the proposed credit to GISD.
7. The net cost to GISD after all credits, or the net payment due to GISD if material credits exceed project costs.
8. Estimated project completion date.
9. Proof of applicable insurance coverage and any required licenses or registrations.
10. Confirmation that the vendor will obtain required permits and comply with applicable laws and safety requirements.
11. A list of exclusions, assumptions, additional charges, or other conditions associated with the quotation.
12. The period for which the quotation will remain valid.

**G. Site Visit and Existing Conditions:** Vendors are encouraged to inspect Apache Field before submitting a quotation to evaluate the existing structures, site conditions, access limitations, and anticipated material recovery opportunities.

**A site visit opportunity will be available on Wednesday, October 28, 2026 from 10:00 a.m. to 1:00 p.m.** Vendors shall not enter restricted areas or conduct destructive testing.

Quotations shall be based on the vendor's understanding of the existing conditions. Any assumptions regarding the quantity, condition, or market value of recoverable materials shall be clearly documented.

**H. Safety, Insurance, and Compliance:** The contractor shall be responsible for the safety of its employees, subcontractors, and operations throughout the project. The contractor shall maintain appropriate insurance coverage and provide certificates of insurance upon request and before beginning work.

The contractor shall identify and address any applicable hazardous-material requirements before disturbing the structures. Any suspected asbestos-containing materials, lead-containing materials, or other regulated substances shall be reported to GISD before work proceeds in the affected area.

The contractor shall not perform work outside the approved scope without written authorization from GISD.

Applicable to any vendor rendering services on district property. No activities shall be commenced under this contract until a Certificate of Insurance as proof of the required insurance coverage is delivered to the Contract Administrator as detailed in the Specifications. Additionally, the Certificate must state that the District will be given at least thirty (30) days' prior notice of cancellation, material change in the coverage, or intent not to renew any of the policies. The District shall be named as an additional insured. Copies of

the insurance policies shall be furnished to the District upon request. A Workers' Compensation Insurance Certificate is required. A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Department of Insurance, Division of Workers' Compensation, or a coverage agreement (DWC-81, DWC-82, DWC-83, or DWC-84) showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project for the duration of the project.

Contractor must submit proof of current workers compensation at time of project. Contractor must submit proof of current liability insurance at the time of project. To protect the Owner, representatives, and employees against liability, loss of expense on account of damage to property or injury or death to any person(s) arising in any way out of or in connection with or resulting from sole expense and until acceptance of the work by the Owner, insurance as hereinafter enumerated in policies which shall be subject to the Owner's approval as to form, amount and issuing company. Contractor shall include a copy of proof of such coverage to Owner. Amounts listed are Minimum:

- WORKMAN'S COMPENSATION – STATUTORY EMPLOYER'S LIABILITY
- COMPREHENSIVE AUTO LIABILITY AND PROPERTY DAMAGE (covering all owned and non-owned vehicles) Combined Single Limit \$1,000,000.00
- CONTRACTOR'S COMPREHENSIVE GENERAL LIABILITY AND PROPERTY DAMAGE (1) Bodily Injury and Property Damage Combined Single Limit \$300,000.00 (2) Premises Operations and Completed
- LICENSE/CERTIFICATION: Contractor must submit proof of current licenses/certificate if applicable.

**I. Invoices:** All invoices must show purchase order number and any other relevant order information. Payment may only be processed once confirmation of receipt and an invoice have been received in the financial services office. A copy of all invoices must be sent to [accounts.payable@gonzalesisd.net](mailto:accounts.payable@gonzalesisd.net) to facilitate punctual payment of outstanding balances.

**J. Quotation Evaluation:** GISD intends to evaluate quotations based on the overall value to the District, considering factors may include:

- Net cost to the District after material recovery credits.
- Completeness and clarity of the proposed scope, including documented plans outlining crane/excavator logistics, falling object projections, and pedestrian barricades.
- Experience and qualifications of the vendor (including safety records).
- Proposed schedule and time required to complete the work.
- Safety practices, insurance coverage, and compliance with applicable requirements.
- Proposed handling of recoverable materials and documentation of material credits.
- References and demonstrated performance on similar projects.

GISD reserves the right to request clarification, negotiate scope as permitted by applicable law and District policy, reject any or all quotations, waive informalities when legally permissible, and select the option that best serves the District's interests. Submission of a quotation does not guarantee an award.

**K. Form 1295 – Certificate of Interested Parties:** In accordance with Texas Government Code § 2252.908, the successful proposer shall complete and file Form 1295, *Certificate of Interested Parties*, with the Texas Ethics Commission, as required by law. The successful proposer shall provide the District with a signed and notarized copy of the completed form, including the certificate number issued by the

Texas Ethics Commission, prior to execution of the contract. The proposer is responsible for ensuring compliance with all applicable statutory requirements and deadlines.

**L. Indemnification:** Vendor shall fully indemnify, save, and hold harmless the District, its officers, employees, and agents (hereinafter “the Indemnities”) against any and all liability, damage, loss, claims, demands, and actions of any nature whatsoever on account of personal injuries (including, without limitation on the foregoing, workers’ compensation and death claims), or property loss or damage of any kind whatsoever that arise out of or are in any manner connected with, or are claimed to arise out of or be in any manner connected with, the performance of the contract, unless such injury, loss, or damage is caused by the sole negligence of Indemnities. Proposer shall at its own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon, and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands, and actions.

**M. SB 252 Certification Regarding Terrorist Organizations.** Pursuant to Sections 2252.151-.154 of the Texas Government Code, the Contractor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State under federal law.

**N. HB 89 Certification Regarding Boycotting of Israel.** Pursuant to Sections 2270.001-.002, 808.001-.006, .051-.057, .101-.102 of the Texas Government Code, the Contractor hereby certifies and verifies that neither the Contractor, nor any affiliate, subsidiary, or parent company of the Contractor, if any (the "Contractor Companies"), boycotts Israel, and the Contractor agrees that the Contractor and Contractor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

**O. Quotation Submission:** Please submit quotations electronically to:

**Contact:** Amanda Smith, CFO

**Email:** amanda.smith@gonzalesisd.net

**Subject Line:** RFQ – Apache Field Bleacher and Press Box Removal

**Quotation Deadline:** Friday, October 30, 2026 at 2:00 p.m.

Quotations received after the deadline may be rejected. Vendors shall direct all questions regarding this request, in writing, to the designated contact before the submission deadline.

**P. Pricing Summary:** Vendors shall complete the following table for each option quoted.

| Pricing Component                         | Option 1:<br>Demolition | Option 2: Dismantling and<br>Scrap |
|-------------------------------------------|-------------------------|------------------------------------|
| Total project cost                        | \$_____                 | \$_____                            |
| Less: Material recovery credit to<br>GISD |                         | (\$_____)                          |
| <b>Net cost to GISD</b>                   | <b>\$_____</b>          | <b>\$_____</b>                     |
| <b>Estimated Completion Date</b>          | _____                   | _____                              |

*If the material recovery credit exceeds the gross project cost, indicate the resulting payment due to GISD separately.*

Exclusions:

**Q. Professional References:**

| <b>Name</b> | <b>Address</b> | <b>Phone Number</b> | <b>Email Address</b> |
|-------------|----------------|---------------------|----------------------|
|             |                |                     |                      |
|             |                |                     |                      |
|             |                |                     |                      |

**R. Vendor Acknowledgment:** By submitting a quotation, the vendor acknowledges that:

- It has reviewed the requirements of this RFQ, understands the two requested project options, and has disclosed all material assumptions, exclusions, and anticipated costs;
- The vendor has not paid or agreed to pay any person other than genuine employees a fee or brokerage resulting from the award of any contract that results from this proposal; and
- The prices in this proposal have been arrived at independently without consultation, communication, or agreement, for the purpose of restricting competition as to any matter relating to such prices, with any other vendor or potential vendor.
- Work may not proceed without an executed contract between the district and vendor, a completed Form W-9, and a completed vendor application.

**Vendor Name:** \_\_\_\_\_

**Authorized Representative:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Email:** \_\_\_\_\_