



23-001

Pest Management

Issue Date: 8/5/2022

Questions Deadline: 8/16/2022 10:00 AM (CT)

Response Deadline: 8/23/2022 10:00 AM (CT)

Purchasing

Contact Information

Contact: Buyer

Address: Galena Park ISD
14705 Woodforest Blvd.
Houston, TX 77015

Phone: (832) 386-1223

Fax: (832) 386-1428

Email: purchasing@galenaparkisd.com

Event Information

Number: 23-001
Title: Pest Management
Type: Request for Proposal
Issue Date: 8/5/2022
Question Deadline: 8/16/2022 10:00 AM (CT)
Response Deadline: 8/23/2022 10:00 AM (CT)
Notes: Galena Park Independent School District ("GPISD" or "the "District") is soliciting proposals for **RFP 23-001 Pest Management**. Details are more fully set out in the Request for Proposals ("RFP"). **The submission deadline will be Tuesday, August 23, 2022 @10:00AM CST** at the GPISD Admin Building, Purchasing Department, located at 14705 Woodforest Blvd., Houston, TX 77015.

Additional information may be obtained at GPISD eBid system
<https://galenaparkisd.ionwave.net> or by contacting the Purchasing Department at purchasing@galenaparkisd.com.

Galena Park ISD reserves the right to reject any or all proposals.

Ship To Information

Address: Warehouse
Administration Building
Galena Park ISD
14705 Woodforest Blvd.
Houston, TX 77015
Phone: (832) 386-1006

Billing Information

Address Accounts Payable
:
Galena Park ISD
14705 Woodforest Blvd.
Houston, TX 77015
Phone: (832) 386-1025
Fax: (832) 386-1428
Email: accounts_payable@galenaparkisd.com

Bid Activities

Advertisement 1

7/31/2022

1st Advertisement

Advertisement 2

8/7/2022

2nd Advertisement

Response to Questions Due

8/12/2022

Award Date

9/12/2022

Board Of Trustee Meeting Date

Bid Attachments

W9.pdf

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W9

Conflict of Interest Form.pdf	Download
Conflict of Interest Form	
Conflict of Interest Sample.pdf	Download
Conflict of Interest Sample	
Form 1295 Instructions.pdf	Download
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Texas and Federal Certifications.pdf	Download
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Certification of Criminal History Record.pdf	Download
Certification of Criminal History Record	
2022-2023 Calendar.pdf	Download
2022-2023 District Calendar	
GPISD Map 2021-2022.pdf	Download
District Map	

Requested Attachments

- W-9**
(Attachment required)
 Please complete and upload.
- Conflict of Interest Form**
(Attachment required)
 Please complete and upload.
- Form 1295 - Certificate of Interested Parties**
(Attachment required)
 Please upload Form 1295 - See Form 1295 Instructions & Sample in Attachments
- Texas and Federal Certifications**
(Attachment required)
 Please complete and upload.
- Certification of Criminal History Record Information Review by Service Contractor**
(Attachment required)
 Please complete and upload if applicable.

Bid Attributes

1	Introduction There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes**
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2 Submission Response

The district recommends proposers submit their response to this RFP using the GPISD eBid System. The forms listed in the "Response Attachments" tab must be completed, signed, scanned, and attached, the forms/instructions can be found under the "Attachments" tab. Please ensure that you respond to all Bid Attributes and Line Items.

Galena Park ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Purchasing Department, in a sealed envelope by the close date and time stated in this bid event. No fax or email submissions will be accepted. Only one format is needed. Manual submission shall consist of one (1) original hard copy and one (1) electronic flash drive. For any questions, please contact the Purchasing Department at purchasing@galenaparkisd.com.

3 Communications Statement

Contact between vendors and Galena Park ISD personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact district personnel may result in disqualification. All communication shall go through the Purchasing Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Response to questions will be posted in the ebid system and the District website. The vendors will be responsible for checking the website for any posted addenda.

4 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

5 Proposal Opening

Any proposal received later than the specified time, whether delivered in person or by any other method shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Purchasing Department at purchasing@galenaparkisd.com. If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

6 PART 1.0 - NOTICE OF INTENTION

The Purchasing Department of Galena Park Independent School District ("GPISD" or the "District") is conducting this procurement to establish a contract. The Initial Term of the prospective contract is a period of one (1) year. The District may elect, with mutual agreement of the awarded vendor, to extend any contract awarded pursuant to this procurement solicitation for up to three (3) additional one-year terms (individually, a "Renewal Term"). The maximum duration of any contract resulting from this procurement is a total of four (4) years, running from the date of execution of the contract by the authorized representative of the District. No contract shall be executed until it has been reviewed and approved by the Board of Trustees of the District ("Board") in a duly called and posted meeting of the Board. This contract can be accessed on an "as needed" basis from a list of contracts that have been competitively bid and awarded with qualified, high performance vendors based on the selection criteria set forth herein. Proposers are requested to submit a proposal offering their total line of available products and services that are commonly purchased by government entities, school districts and other public, not-for-profit agencies and organizations.

Product(s) considered for award shall equal or exceed the technical, environmental and performance standards and specifications as defined within this RFP and further described in the scope and specification section.

The good(s) or service(s) to be purchased under the awarded contract, if any, may be of indefinite delivery and indefinite quantity (IDIQ).

7 PART 2.0 – PROPOSAL REQUIREMENTS

Please read carefully this entire proposal document and specifications. Complete all forms and submit your bid with all appropriate attachments.

2.1 Request for Proposals (RFP) Documents

GPISD Purchasing Department documents are made available online via the Purchasing Department's public website (<https://www.galenaparkisd.com/Page/187>) to anyone who wishes to submit a proposal. However, it is the responsibility of the proposer submitting a proposal to make certain that the GPISD Purchasing Department has the appropriate company name, authorized representatives, and contact information on file for the purpose of receiving notices, changes, addenda or other critical information.

2.2 Tentative Time Table

GPISD anticipates following the timetable as presented in the Activities tab. The schedule is only an estimate and may vary.

2.3 Procurement Method

GPISD is utilizing the Request for Proposals (RFP) method of procurement in accordance with Texas Education Code Section 44.031(3) Purchasing Contracts, Request for Proposals for services other than construction services.

For information regarding the proposal process, contact the GPISD Purchasing Department Buyer at (832) 386-1223.

2.4 Requirements for Return of Proposal Responses

Respondents must submit proposals by the established deadline. Please refer to the "Instructions to Proposers" section to ensure that you submit all required information.

The GPISD eBid System does not accept responses after the due date and time. Please note that if you begin responding to the bid request and do not click "submit" by the time the RFP is scheduled to close, your bid will not have been submitted.

2.5 Pre-Proposal Conference

A pre-proposal conference will not be conducted for this solicitation.

2.6 Rights Reserved by GPISD and Restrictions on RFP Process

a) GPISD reserves the right to cancel this solicitation in whole or in part by issuance of a revised or amended Request for Proposals.

b) GPISD further reserves the right to award one or more contracts, in part or in whole, to a single or to multiple prospective vendors or proposers. The decision to award multiple contracts, award only one contract, or to make no awards rests solely with GPISD. GPISD may make multiple awards, and this fact should be taken into consideration by each proposer.

c) GPISD assumes no financial responsibility for any costs incurred by prospective vendors in developing and submitting a proposal or any amendments or addenda, participating in bid conferences, participating in any negotiation sessions or discussions, or any other costs incurred by proposers prior to award of a contract pursuant to this RFP.

d) GPISD reserves the right to reject any and/or all proposals, to award contracts for individual products or services as may appear advantageous, and to negotiate separately in any manner necessary to serve the best interests of the District. GPISD further reserves the right to accept, reject, or negotiate modifications in any terms of a proposed vendor's proposal or any parts thereof. GPISD further reserves the right to waive any formalities or technicalities if deemed in the best interest of the District. GPISD also reserves the right as sole judge of quality and equality.

2.7 Questions and Clarification

a) Questions regarding the requirements specified in this solicitation may be sent thru the GPISD eBid System no less than five (5) business days before the proposals are due.

8 PART 3.0 – INSTRUCTIONS TO PROPOSERS

This portion of the RFP includes instructions on the format proposers must follow in preparing and submitting their proposals. It further identifies how questions can be raised and will be addressed.

3.1 Compliance with Specifications

Proposers are required to respond to all requests identified in this RFP and indicate their acceptance or objection to the terms of the RFP and the terms of the Agreement. Any exceptions to the terms and conditions in the RFP or the Agreement must be clearly indicated in the proposer's DEVIATION FORM in the attributes section of the proposer's eBid submitted proposal. Each proposer, by making its proposal, represents that the proposer has read and understands the RFP and the Agreement.

3.2 Required Proposal Format

The district recommends proposers submit their response to this RFP using the GPISD eBid System. The forms listed in the "Response Attachments" tab must be completed, signed, scanned, and attached, the forms/instructions can be found under the "Attachments" tab in the eBid System. Please ensure that you respond to all Bid Attributes and Line Items in this Request for Proposal.

Galena Park ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Purchasing Department, in a sealed envelope by the close date and time stated in this bid event. No fax or email submissions will be accepted. Only one format is needed. Manual submission shall consist of one (1) original hard copy and one (1) electronic flash drive. For any questions, please contact the Purchasing Department at purchasing@galenaparkisd.com.

3.3 General Corporate and Contact Information

Proposers are required to provide the following in the "Attributes" section of the eBid site:

- Provide the company's official registered name and its principals.
- Provide a brief history of the company, including the year it was established.
- Proposer agrees to provide GPISD with the following financial information if requested by GPISD at any point during the procurement process, including before or after contract award: If public, the proposer's income statement, balance sheet, and cash flow for the past three (3) years; if private, the proposer's audited financial statements for the past two years (if available). A proposer's failure to provide this financial information may impact the GPISD Administration's recommendation to the GPISD Board of Trustees for the award of the contract.

3.4 References

Provide at least three references of governmental entities (school districts preferred) that have purchased services, products, and/or related items from you in the last 3-4 years. References are to be provided under the "Attributes" section in the GPISD eBid System.

3.5 Addendum

Any interpretations, corrections, additions, or changes to this RFP will be communicated to proposers by the issuance of an addendum. It is the responsibility of the proposer, prior to submitting the proposal, to determine whether an addendum was issued. All proposers shall comply with the requirements specified in any addendum issued by GPISD.

3.6 Disqualification

A proposer may be disqualified before or after the proposals are opened, upon evidence of collusion with the intent to defraud, or evidence of intent to perform other illegal activities for the purpose of obtaining an unfair competitive advantage.

3.7 Environmental Initiatives

GPISD is committed to reducing waste and promoting energy conservation. Toward that end, proposers responding to this solicitation are encouraged to provide their company's environmental policy and green initiative.

3.8 Interpretation

This solicitation represents the basis for any award and supersedes all prior offers, negotiations, exceptions and understandings (whether orally or in writing). Submitted proposals should be self-explanatory and should not require any clarification or additional information.

3.9 No Return of Proposals; Withdrawal of Proposals

Once submitted, GPISD will not return proposals to proposers. A proposal that has been submitted via GPISD's eBid system may be withdrawn prior to the deadline for submission of proposals.

3.10 Non-Collusion Statement

Proposers are required to certify a Non-Collusive Statement. Proposers are required to state the party submitting a proposal or bid, that such proposal or bid is genuine and not collusive or sham; that proposer has not colluded, conspired, connived or agreed, directly or indirectly, with an entity or person, to put in a sham proposal or bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the proposal price or of any other proposer, or to fix any overhead, profit or cost element of said proposal price, or of that of any other proposer, or to secure any advantage against GPISD or any person interested in the proposed contract, and that all statements in said proposal or bid are true.

3.11 Open Records Policy

GPISD is a governmental body subject to the Texas Public Information Act. Proposals submitted to GPISD as a result of this solicitation may be subject to release as public information after contracts are executed or the procurement is terminated. If a proposer believes that its response, or parts of its response, may be exempted from disclosure under Texas law, the proposer must specify page-by-page and line-by-line the parts of the response which it believes are exempt. In addition, the proposer must specify which exception(s) to the Texas Public Information Act are applicable and provide detailed reasons to substantiate the exception(s). Vague or general claims to confidentiality will not be accepted. GPISD assumes no obligation or responsibility relating to the disclosure or nondisclosure of information submitted by proposers.

3.12 Preferences

GPISD may apply applicable preferences for Texas resident proposers in the event of a tie bid. Preferences must be explicitly claimed by proposer and may not be applicable in procurements and/or contracts involving federal funds unless the procurement and/or contract involves unprocessed locally grown or locally raised agricultural products for use by GPISD in a Child Nutrition Program. See Texas Government Code §§ 2252.001 - .004; 2 C.F.R. § 200.319.

3.13 Responsible Vendor

A responsible vendor is a vendor who has adequate financial resources (or the ability to obtain such resources), can comply with the delivery requirements, and is a qualified and established firm regularly engaged in the type of business that provides the items listed herein.

3.14 Responsive Proposal

Proposals shall be deemed responsive if they comply with all material and administrative aspects of this solicitation.

3.15 Similar Products

Whenever an article or material is defined by GPISD in this solicitation by describing a proprietary product or by using the name of a manufacturer or brand name, the term "or equal" if not inserted shall be implied (as applicable). The specified article or material shall be understood as indicating type, function, minimum standard of design, efficiency and quality desired and shall not be construed as to exclude other manufactured products or comparable quality, design and efficiency (as applicable).

3.16 GPISD is tax-exempt

GPISD is tax-exempt. Proposal prices should not include taxes.

3.17 Sole Source

In order to become a Sole Source Vendor, a proposer must meet the requirements of Texas Education Code § 44.031 (j) Sole Source, as described below.

Selected purchases may be exempt from competitive procurement if they meet the established criteria for a sole source purchase:

- Identification and confirmation that competition in providing the item or product to be purchased is precluded by the existence of a patent, copyright, secret process or monopoly
- Identification and confirmation that the product is a film, manuscript, book, utility service (including electricity, gas, or water), or a captive replacement part or component for equipment
- Sole source does not apply to mainframe data-processing equipment and peripheral attachments with a single item purchase price in excess of \$15,000.

It is incumbent upon the District to obtain and retain documents from the proposer which clearly delineate the reasons that qualify the purchase to be made on a sole source basis. In order to do business with GPISD as a Sole Source Vendor, GPISD must receive a notarized Sole Source Affidavit along with TEA approval of your company qualifying as a sole source.

Please mail this information to:

Galena Park Independent School District
Attn: Purchasing Department
14705 Woodforest Boulevard
Houston, TX 77015

9 PART 4.0 – SCOPE & SPECIFICATIONS

4.1 Request for Proposals Defined

The intention of this Request for Proposals (RFP) is to solicit proposals for Pest Management. GPISD reserves the right to award non-exclusive contracts to one vendor or multiple vendors. The intent of this proposal is to provide Galena Park ISD with a **pool or an awarded vendor** to obtain the best value for the District. GPISD campuses and/or departments will be allowed to select a vendor from the pool of awarded vendors (if awarded as such) to provide a quote for service and/or products based on the RFP submission.

GPISD is utilizing the Request for Proposals (RFP) method for the procurement of this service in accordance with Texas Education Code Section 44.031 Purchasing of Contracts, Item (3) Request for Proposals.

For information regarding the proposal process, contact the Purchasing Department at 832-386-1223 or by email at purchasing@galenaparkisd.com.

Interested proposers should respond to this RFP and submit proposals online at the GPISD eBid System site. This site can be accessed by logging into <https://galenaparkisd.ionwave.net>

4.2 Scope of Services

GPISD is looking to obtain proposals from vendors that can provide Pest Management. Any applicable Vendor terms and conditions should be included for the products or services offered. GPISD reserves the right to accept or reject any items included by Vendor in this section.

The terms and conditions listed below apply to all categories and lots within the RFP. Each category and lot contains additional terms, conditions, and specifications. If there is a conflict between category or lot terms and conditions and those listed below, the category or lot terms and conditions shall take precedence.

a) Vendor is required to ensure that the Purchase Order includes the following, as applicable:

- The contract number, lump sum price, start date, schedule, and notice to proceed. The schedule will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items.

- The date for commencing services and/or delivery of products ("work"). Upon commencing work, the Vendor will proceed diligently toward contract completion. Any delay in the work beyond the Vendor's control must be reported to GPISD's authorized representative immediately.
 - Compensation for received products, terms of progress payments, and a schedule of payments. GPISD retains the right to extend the schedule of work/delivery time or to suspend the work and to direct the Vendor to resume work when appropriate. The Purchase Order must describe an equitable adjustment for added costs caused by any suspension. Any increases will be invoiced to GPISD as allowed in the Contract or RFP.
 - A schedule for performance of work that can be met without planned overtime, which shall be Vendor's responsibility.
 - Monthly progress reports must be given to GPISD by the Vendor. The specifics of what is reported should be described in the Purchase Order.
 - Terms for acceptance by GPISD and title to work must be clearly agreed upon and described. If any part of the work requires GPISD to assume control prior to the completion, this must be defined. Vendor and GPISD must agree on the definition of what constitutes final acceptance before payment of any retained compensation.
- b) Each individual Purchase Order may be limited to work at a single facility and will describe the Scope of Work to be performed. Descriptions may be written, by sketch, and/or by drawing and should include the location where work is to be performed, whether work may be performed during Regular Hours, the project completion time, and the price to be paid for the work.
- c) The Vendor shall perform the scope of work within the project completion time and for the fixed price of the Purchase Order.
- d) No work shall be performed until a written Purchase Order has been signed by the Vendor and GPISD. Any work performed under a Purchase Order before the Vendor's receipt of the written Purchase Order is at the Vendor's risk.
- e) The Vendor is required to perform all work under a Purchase Order which has been issued and received before the expiration date of this Contract. If the Purchase Order is not received by the Vendor before the expiration date of this Contract, the Purchase Order will be considered cancelled. Purchase Orders sent in the last 30 days of a Term should be sent "Return Receipt Requested". Any Purchase Order issued during the Term of the Contract and not completed before the expiration date of the Contract must be completed within the completion/delivery time stated in the Purchase Order, and the rights and obligations of the Vendor and GPISD with respect to the Purchase Order will be the same as if the Purchase Order were completed during the Term of the Contract.
- f) The Vendor may not refuse to perform any project requested by a GPISD unless such project is unlawful.
- g) GPISD also reserves the right not to issue a Purchase Order if in its best interest. The Vendor shall not recover any costs arising out of or related to the development of the Purchase Order.

4.3 Specifications

It is the intention of GPISD to establish one or more contract(s) with highly qualified Vendor(s) for Pest Management. Vendor(s) shall, at the request of GPISD, provide these products and/or covered services under the terms of this RFP and the Contract set forth in **Section 7.0 Contract Terms and Conditions**.

4.4 Initial Inspection of Facilities

GPISD intends to establish contracts for the following services:

The Contractor shall conduct a thorough initial inspection of each building or site within ten days of the award of the contract. The purpose of the initial inspection is for the Contractor to evaluate the pest control needs of all premises and to identify problem areas and any equipment, structural features of management practices that are contributing to pest infestation. Access to building space shall be coordinated with the Director of Custodial Services, Levi Gaston at 832-386-1332. Access to kitchens shall be coordinated with Director of Student Nutrition, Brian Aubin at

832-386-1211. The Directors of Custodial Services and Student Nutrition will inform the contractor of any restrictions or areas requiring special scheduling.

4.4.1 Inspection - A thorough and detailed inspection shall be conducted annually of all campuses and facilities in order to evaluate the pest management plan. This evaluation is to be reviewed with the IPM Coordinator, Director of Custodial Services and Director of Student Nutrition. The timing of this evaluation shall be coordinated with the IPM Coordinator during summer months prior to the start of the new school year.

4.4.2 Pest Control Plan – Before rendering service, within ten days after the initial inspection, the Contractor shall submit to the IPM Coordinator a Pest Control Plan for each building or site. Within ten working days of receiving the Pest Control Plan, the IPM Coordinator will decide if the Plan is acceptable. If aspects of the Pest Control Plan are incomplete or disapproved, the Contractor shall have five working days to submit revisions. The Contractor shall be on site to initiate service within five working days following notice of approval. Kitchens are available for treatment **after 1:15 p.m. on school days, unless arrangements are made in advance with the IPM Coordinator.** The Pest Control Plan shall consist of five parts:

4.4.3 Materials/Equipment: The Contractor shall provide a summary of proposed control methods including current labels and Material Safety Data Sheets (MSDS) of all pesticides to be used, brand names of pesticide application equipment, rodent bait boxes, insect and rodent trapping devices, pest monitoring devices, pest surveillance and detection equipment and any other pest control devices or equipment that may be used to provide service.

4.4.4 Monitoring -The Contractor shall describe methods and procedures to be used for identifying sites of pests' harborage and access and for making objective assessments of pest population levels throughout the term of the contract. In addition, the Contractor will work with the IPM Coordinator to establish population levels that constitute unacceptable levels of pest presence in school facilities.

4.4.5 Service/Schedule -The Contractor shall provide complete service schedules that include frequency of Contractor visits, specific day(s) of the week for Contractor visits and approximate duration of each visit.

4.4.6 Structural/Operational Changes -The Contractor shall describe site-specific solutions for observed sources of pest food, water, harborage, and access.

4.4.7 Commercial Pesticide Applicator Certificates/Licenses -The Contractor shall provide a current list of names along with photocopies of the commercial applicator or technician's licenses for every employee who will be performing on-site services under this contract.

4.4.8 Communication-It is important throughout the term of contract to keep the lines of communication of any important pest issues/problems that develop open to the Director of Custodial Services, Director of Student Nutrition and IPM Coordinator.

4.5 Pest Management Plans

The IPM Coordinator for Galena Park ISD is Randy Taylor. His telephone number is 832-386-2065.

The Contractor shall comply with state requirements mandated by the Texas Department of Agriculture (TDA), Structural Pest Control Service that all schools in Texas shall be under an IPM program and submit their pest control program to follow this. The Contractor shall provide a comprehensive Integrated Pest Management (IPM) Plan for the buildings and other areas specified herein.

This Plan shall be in accordance with the District IPM Policy. IPM is a process for achieving long-term, environmentally sound pest suppression through the use of a variety of technological and management practices. Control strategies in an IPM plan should extend beyond the application of pesticides to include structural and procedural modifications that reduce the food, water, harborage and access used by pests.

This agreement for pest management includes interiors of all school district sites and facilities as listed on pricing sheet of this bid package as well as immediate perimeters outside of these buildings on these sites. The Contractor shall adequately suppress the following indoor and outdoor pests:

4.5.1 Indoor populations of commensal rodents (e.g., Norway and roof rats, house mice), cockroaches, ants (including, but not limited to, fire ants and pharaoh ants), raspberry ants, "crazy" ants flies, spiders, wasps, wasp-nets and other arthropod pests not specifically excluded from the contract.

4.5.2 Individuals of all excluded pest populations that are incidental invaders outside the specific buildings, including

winged termite swarmers emerging indoors.

Populations of the following pests are excluded from this contract, however, Contractors are encouraged to provide separate pricing for control should the District ever need their services.

4.5.3 Termites, carpenter ants and other wood-destroying organisms.

4.5.4 Mosquitoes

4.5.5 Birds, bats, snakes and all other vertebrates other than commensal rodents

4.5.6 Pests that primarily feed on outdoor vegetation

The Contractor shall furnish all supervision, labor, materials, and equipment necessary to accomplish the monitoring, management and pest removal components of the IPM Plan. The Contractor shall also provide written site-specific recommendations for structural and procedural modifications necessary to aid in pest prevention.

Contractor shall also provide written site-specific recommendations for structural and procedural modifications necessary to aid in pest prevention.

4.6 Records and Documentation

4.6.1 Record Keeping – The Contractor shall be responsible for providing and maintaining a pest control logbook for each school district site and facility specified in this agreement. These records shall be kept on school district property (normally the Principal's office or some other convenient site) as designated by the IPM Coordinator and maintained on each visit by the Contractor. Each logbook shall contain the following items:

4.6.2 Pest Management Plan - A copy of the Contractor's approved Pest Control Plan for that facility, including labels and MSDS sheets for all pesticides used in the building, brand names of all pest control devices and equipment used in the building and the Contractor's service schedule.

4.6.3 Service and Complaint Records - A form for recording service visit activities, complaints from staff concerning pest sightings, and pesticide applications. Forms should include the duration of visit with time in and out and should be signed by the Contractor at each service visit.

4.6.4 Service Report Form - Customer copies of the Contractor's Service Report Form, documenting all information on pesticide applications, pest sightings, sanitation/environmental status and building maintenance needs. In addition, the Contractor should forward copies of the above-mentioned Service Report forms to the IPM Coordinator at least once a month.

4.6.5 Posting – The Contractor shall fulfill all obligations with regard to posting, as required by the Texas Department of Agriculture (TDA), Structural Pest Control Service. The Contractor will be responsible to post, in a prominent location, pest control signs provided by the Contractor in fulfillment of obligations under Texas Laws and Regulations. In the event of emergency applications, the Contractor will display the pest control sign in a prominent location at the time of treatment. All postings shall be coordinated with the District IPM Coordinator.

4.6.6 Service Time – The Contractor shall perform routine pest control services only during times when students are not expected to be present for normal academic activities for at least eight hours after the application (as defined under Article 135B-6 § 4J(e) of the Structural Pest Control Act and Title 22, Texas Administrative Code, § 595.11). In the event of a possible need for an emergency treatment, (as defined by Title 22, Texas Administrative Code, § 595.8 (d) and § 595.11), the Contractor shall work with the IPM Coordinator to determine whether an emergency situation exists before applying any pesticides. In such cases pesticides may be applied only to the local area of infestation if students are present or if less than eight hours will elapse before students are expected to be present. In the event of such an emergency treatment, the Contractor will maintain records of the reasons for such treatments for the period prescribed by law and endeavor to keep students and staff removed from the areas where the treatments are occurring. The Contractor shall complete the necessary forms for emergency applications and file a copy with the IPM Coordinator's office.

4.6.7 Response Time on Problem Calls- the contractor shall respond to any non-routine service calls within 48 hours of contact. **All Clinics and Wasp-nest calls within 24 hour of contact.**

4.6.8 Safety and Health – The Contractor shall observe all safety precautions throughout the performance of this contract and shall assume full responsibility and liability for compliance with all applicable regulations pertaining to

the health and safety of personnel during the execution of work. The Contractor shall indemnify and hold the District, its Trustees, and employees harmless for any claim, lawsuit or legal action of any nature from the Contractor's services at the District pursuant to its proposal.

4.6.9 Uniforms and Protective Clothing – ALL Contractor personnel working in or around buildings designated under this contract shall wear distinctive uniform clothing identifying their company and wear a visible Galena Park ISD contractor badge provided by Galena Park ISD Security Department. The Contractor shall determine and provide additional personal protective equipment required for the safe performance of work. Protective clothing, equipment and devices shall, as a minimum, conform to Occupational Safety and Health Administration (OSHA) standards for the products being used.

4.6.10 Vehicles – Vehicles used by the Contractor shall be identified in accordance with state and local regulations and shall be operated in a safe manner on District property. Vehicles must meet Texas Department of Transportation requirements.

4.6.11 Licensing – Throughout the term of this contract, the Contractor shall maintain a current business license issued by the Texas Department of Agriculture (TDA), Structural Pest Control Service. In addition, all Contractor personnel providing on-site pest control services must maintain licensing (in categories appropriate to the work being performed) as commercial applicators or licensed technicians. Unlicensed applicators will not be permitted to provide service to the District under this contract.

4.6.12 Complaints – Should at any time the District become dissatisfied with the pest control service being provided, the IPM Coordinator shall notify the successful Contractor in writing of the problems that occurred. The notice will detail the problems and site(s) which are experiencing the problem(s). The Contractor will be required to contact the IPM Coordinator to discuss possible solutions and the Contractor will be given a date to which a written response with the proposed solutions must be submitted.

4.7 Structural Modifications and Recommendations

The Contractor shall be responsible for advising the IPM Coordinator about any structural, sanitary or procedural modifications that would reduce pest food, water, harborage, or access. The District will not hold the Contractor responsible for carrying out structural modifications as part of the pest control effort. However, minor applications of caulk and the District on a case-by-case basis may approve other sealing materials by the Contractor to eliminate pest harborage or access. The Contractor shall obtain the approval of the IPM Coordinator prior to any application of sealing material or other structural modification.

4.8 Use of Chemical Control Methods

The Contractor shall be responsible for application of pesticides according to the label. All pesticides used by the Contractor must be registered with the U.S. Environmental Protection Agency (EPA) and by the State of Texas. Transport, handling and use of all pesticides shall be in strict accordance with the manufacturer's label instructions and all applicable Federal, State and Local Laws and Regulations.

The Contractor shall adhere to the following rules for pesticide selection and use:

4.8.1 Non-pesticide Products and Their Use - The Contractor shall use non-pesticide methods of control wherever possible. For example:

4.8.2 Portable vacuums rather than pesticide sprays shall be used for initial clean-outs of cockroach infestations, for swarming (winged) ants and termites and for control of spiders in webs wherever appropriate.

4.8.3 Trapping devices rather than pesticide sprays shall be used for indoor fly control wherever appropriate.

4.9 Application by need

Pesticide application shall be according to need and not by schedule. As a general rule, application of pesticides in any inside or outside area shall not occur unless visual inspections or monitoring devices indicate the presence of pests in that specific area. Preventive pesticide treatment of areas where surveillance indicates a potential insect or rodent infestation, are acceptable on a case-by-case basis, as approved by the IPM Coordinator.

4.10 Pesticide Products and Their Use

When it is determined that a pesticide must be used in order to obtain adequate control, the Contractor shall employ the least hazardous material, most precise application technique and minimum quantity of pesticide

necessary to achieve control. When selecting pesticide products, highest priority shall be given to use of products on the Green and Yellow Lists, in that order, according to the criteria established in the most recent Texas Department of Agriculture (TDA), Structural Pest Control Service definitions of these products (Title 22, Texas Administrative Code, § 595.12f).

4.10.1 Anytime a Yellow or Red List Product is used the contractor must submit the proper Yellow/Red List Product Approval Form to the IPM Coordinator.

Containerized and other types of crack and crevice-applied bait formulations, rather than sprays, shall be used for cockroach and ant control wherever appropriate. As a general rule, liquid aerosol or dust formulations shall be applied only as crack and crevice treatments with application devices specifically designed or modified for this purpose. "Crack and crevice treatment" is defined in this contract as an application of small amounts of insecticides into cracks and crevices in which insects hide or through which they may enter a building.

Application of pesticide liquid, aerosol or dust to exposed surfaces and pesticide space sprays (including fogs, mists and ultra-low volume applications), shall be restricted to unique situations where no alternative measures are practical.

The Contractor shall obtain the approval of the IPM Coordinator prior to any application of pesticide liquid, aerosol or dust to exposed surfaces or any space spray treatment. The Contractor shall take all necessary precautions to ensure student and staff safety and all necessary steps to ensure the containment of the pesticide to the site of application.

4.10.2 Pesticide Storage/Disposal - The Contractor shall not store or dispose of any pesticide product on District property.

4.10.3 Pesticide Sales and Distribution - The Contractor shall not sell, share or make available any pesticide products to any non-licensed District employee.

4.11 Rodent Control

As a general rule, rodent control inside occupied buildings shall be accomplished with trapping devices. All such devices shall be concealed out of the general view and in protected areas so as not be affected by routine cleaning and other operations. Trapping devices shall be checked on a schedule approved by the IPM Coordinator. Trapping shall not be performed during periods when maintenance will be delayed by holidays, weekends, etc. The Contractor shall be responsible for disposing of all trapped rodents and all rodent carcasses in an appropriate and timely manner.

In circumstances when rodenticides are deemed essential for adequate rodent control inside occupied buildings, the Contractor shall obtain the approval of the IPM Coordinator prior to making any interior rodenticide treatment. All rodenticides, regardless of packaging, shall be placed either in locations inaccessible to children, pets, wildlife and domestic animals, or in EPA approved, tamper-resistant bait boxes. As a general rule, rodenticide application outside buildings shall emphasize the direct treatment of rodent burrows, wherever feasible.

Frequency of bait box servicing shall depend upon the level of rodent infestation. All bait boxes shall be maintained in accordance with EPA regulations, with an emphasis on the safety of non-target organisms. The Contractor shall adhere to the following rules:

4.11.1 All bait boxes shall be placed out of the general view, in locations where they will not be disturbed by routine operations.

4.11.2 The lids of all bait boxes shall be securely locked or fastened shut

4.11.3 All bait boxes shall be securely locked, attached, or anchored to the floor, ground, wall or other surface, so that the box cannot be picked up or moved

4.11.4 Bait shall always be placed in the baffle-protected feeding chamber of the box and never in the runway of the box

4.11.5 All bait boxes shall be labeled with the Contractor's business name and address, and dated by the Contractor's technician at the time of installation and at each servicing.

4.11.6 Program Evaluation – The District will continually evaluate the progress of this contract in terms of

effectiveness and safety and will require such changes as are necessary. The Contractor shall take prompt action to correct all identified deficiencies.

4.11.7 Quarterly Meetings- The contractor shall meet quarterly with IPM Coordinator, Director of Custodial Services, and Director of Student Nutrition to review/evaluate any issues dealing with pest management program. The IPM Coordinator will set dates of these meetings.

4.11.8 Quality Control Program – The Contractor shall establish a complete quality control program to assure the requirements of the contract are provided as specified. Within five (5) working days prior to the starting date of the contract, the Contractor shall submit a copy of his program to the District IPM Coordinator. The program shall include the following items:

4.11.9 Inspection System - The Contractor shall develop a system for monitoring the effectiveness of the services provided to the District. The purpose of this system is to detect and correct deficiencies in the quality of services before the level of performance becomes unacceptable and/or District or health department inspectors identify the deficiencies.

4.11.10 Quality Control Checklist - A quality control checklist shall be used in evaluating contract performance during regularly scheduled and unscheduled inspections. The checklist shall include all buildings or sites serviced by the Contractor as well as every task required is performed.

4.11.11 Quality Control File - A quality control file shall be maintained throughout the term of the contract and made available to the District upon request.

4.11.12 Inspectors - The Contractor shall state the name(s) of the individual(s) responsible for performing the quality control inspections.

4.11.13 District - A map of Galena Park I.S.D. and calendar will be provided upon request

4.12 Response Form Bid Line

Complete the Bid Lines. All electronic Response Forms must be submitted **with the proposal**.

Two Categories 1) Pest & Wasps 2) Termites

It is recommended that proposers inspect all premises to be covered in the contract and render a proposal detailing specific charges for each of the listed sites & facilities. Contractors may examine the facilities **Tuesday through Thursday; 8:00a.m. – 1:00p.m. by contacting Student Nutrition Services to arrange a walk through time line, at 832-386-1211.**

10 PART 5.0 – EVALUATION AND AWARD OF PROPOSALS

In accordance with applicable laws, rules, and regulations for public purchasing, award(s) will be made to the responsible proposer(s) whose proposal(s) is/are determined, after evaluation by the GPISD Procurement Division, to be the best value to GPISD. To qualify for evaluation, a proposal must have been submitted on time and must materially satisfy all mandatory requirements identified in this document.

5.1 Evaluation Criteria

A committee selected by GPISD will review and evaluate all proposals and make a recommendation to the GPISD Board of Trustees. GPISD will base a recommendation for contract award on the following factors, in accordance with Texas Education Code § 44.031:

Evaluation Factors

Weighted Value

1. Price

Overall cost of program

Pricing as determined by the proposal submitted

pricing may also be based upon usage and coverage

30 Points

2. Reputation of Vendor and of Vendor's goods and/or services	20 Points
3. Quality of Vendor's goods and/or services	20 Points
4. Extent to which the goods and/or services meet GPISD's needs	
Project Management	
Infrastructure Solutions	10 Points
Quality of Vendor's Products/Service, including product guarantees	
Demonstrated Ability to Perform	
5. Vendor's past relationship with GPISD	10 Points
6. Impact on the ability of GPISD to comply with laws and rules relating to HUBs	0 Points
7. Total long-term cost to GPISD to acquire Vendor's goods and/or services	10 Points
8. For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Vendor or the Vendor's ultimate parent company or majority owner:	0 Points
(A) has its principal place of business in this state; or	
(B) employs at least 500 persons in this state	
9. Any other relevant factors specifically listed in the request for proposals	0 Points
TOTAL	100 Points

5.2 Awards

Awards will be made to the successful proposer(s) for the total line of products and services submitted. Awards will be based on the criteria set forth within this document. GPISD reserves the right to award contracts to multiple vendors if these vendors offer items that are unique and have value to GPISD. GPISD shall comply with the Texas Public Information Act in the event GPISD receives an open records request for information relating to proposals submitted in response to this RFP.

5.3 Competitive Range

It may be necessary for GPISD to establish a competitive range of acceptable proposals as part of the evaluation process. Proposals not in the competitive range are unacceptable and do not receive further award consideration.

5.4 Estimated Quantities

GPISD makes no guarantee or commitment of any kind concerning quantities that will actually be purchased. GPISD makes no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation.

5.5 Inspection & Acceptance

Awarded vendor(s) shall deliver the goods or services procured on this contract to the GPISD division issuing a Purchase Order. If delivery is not or cannot be made within the proper time period, the awarded vendor must receive authorization from the issuing GPISD division for the delayed delivery. If defective or incorrect goods are delivered, GPISD may make the determination, in its sole discretion, to return the goods to the vendor at no cost to GPISD. The vendor agrees to pay all shipping and handling costs for any such return shipment. The vendor also shall be responsible for arranging the return of the defective or incorrect goods.

5.6 Minority & Women's Business Enterprise (MWBE), Historically Underutilized Business (HUB), and Small Business Enterprise (SBE) participation

GPISD encourages the use of HUB, MWBE, and SBE both as prime and subcontractors. However, these entities must meet the same minimum standards and requirements as the prime contractor. It will be the responsibility of the prime contractor to pre-qualify any subcontractors offered as HUB, MWBE, and SBE participants. Proposers shall indicate on their submitted proposals whether or not they are a HUB, MWBE, or SBE vendor and with whom they are certified, e.g., State, City, Federal.

5.7 Formation of Contract (Execution of Offer)

A response to this solicitation is an offer to contract with GPISD based upon the terms, conditions, scope of work, and specifications contained in this procurement solicitation. A solicitation/proposal does not become a contract

unless and until it is accepted by GPISD after approval by the GPISD Board of Trustees. A contract is formed when either GPISD's Superintendent or Assistant Superintendent for Business Services signs the Execution of Offer form. The proposer must submit a signed Execution of Offer Form in the Response Attachment section of the GPISD eBid system, thus eliminating the need for the formal signing of a separate contract.

5.8 Non-Exclusive Contract

Any contract resulting from this solicitation is non-exclusive and shall be awarded with the understanding and agreement that it is for the sole convenience of GPISD. GPISD is free to have multiple contracts for the awarded goods and services and may initiate other procurement solicitations or purchasing activity with other vendors at any time, at GPISD's sole discretion.

5.9 Pricing

GPISD requires that the pricing submitted in proposals be offered as a quantity one price. GPISD may request the awarded vendor(s) to provide discounts or other adjustments to the quantity one price for larger orders, on a per-purchase order basis. If discounts or quantity prices are offered by an awarded vendor, the vendor must also offer the same reductions in pricing to be available for orders of similar size.

1 1 PART 6.0 – FINANCIAL OFFER & QUESTIONNAIRE

Proposers must respond to all questions and identify all costs, fees, or charges for which GPISD may be billed under the "Attributes" and "Line Items" sections in the GPISD eBid System. Costs not indicated in proposals will not be paid. Proposers are to provide written documentation for any exceptions.

1 2 PART 7.0 – GENERAL TERMS AND CONDITIONS

The words "bids," "requests for proposals," "quotes," "RFPs," "solicitation," "procurement," and their derivatives may be used interchangeably in these terms and conditions. These terms and conditions apply to all bids, requests for proposals, quotes, competitive sealed proposals, and other procurement solicitations to which they are attached. The term "Vendor" means each awarded vendor chosen by GPISD.

These General Terms and Conditions are part of the final contract in each commodity and/or service contract and are part of the terms and conditions of each purchase order or other bid/proposal forms issued in connection with this solicitation. Food and beverage items must meet requirements mandated by the United States Department of Agriculture (USDA) and/or the Texas Department of Agriculture (TDA). Any provision in the awarded contract that does not comply with the Administrator's Reference Manual (ARM) will be amended to conform.

Proposers are responsible for identifying any exceptions to these terms and conditions. **ANY EXCEPTIONS MUST BE NOTED IN THE "SUPPLIER NOTES TO BUYER SECTION" OF THE EBID SYSTEM.** Proposals that are qualified with conditional clauses, items not called for, or other irregularities may be considered non-responsive by GPISD and eliminated from further consideration by GPISD.

This Agreement is entered into between Galena Park Independent School District ("GPISD") and Vendor, having submitted a proposal in response to a procurement solicitation issued by GPISD and whose proposal has been accepted and awarded by GPISD. In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, GPISD and Vendor, intending to be legally bound, and subject to the terms, conditions, and provisions of this Agreement, agree as follows:

7.1 Agreement Terms; Amendment

The terms of this Agreement shall govern all procurements conducted hereunder. No pre-published terms on the Vendor's order acknowledgments, invoices, or other forms shall have any force or effect. Further, no amendment of this Agreement shall be permitted unless first approved in writing by GPISD, and no such amendments shall have any effect unless and until a written amendment to this Agreement is executed by GPISD's Superintendent (or their designees) after any necessary approvals have been obtained from the GPISD Board of Trustees.

7.2 Assignment of Agreement

Vendor may not assign this Agreement or any of its rights, duties, or obligations hereunder without the prior written

approval of GPISD. Any attempted assignment of this Agreement by Vendor shall be null and void. Any purchase or work order made as a result of this Agreement may not be transferred, assigned, subcontracted, mortgaged, pledged, or otherwise disposed of or encumbered in any way by Vendor without the prior written approval of GPISD. Vendor is required to notify GPISD when any material change in operations occurs, including but not limited to, changes in distribution rights for awarded products, bankruptcy, material changes in financial condition, change of ownership, and the like, within three (3) business days of such change.

7.3 Buy America Act

GPISD 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.

7.4 Captions

The captions herein are for convenience and identification purposes only, are not an integral part hereof, and are not to be considered in the interpretation of any part hereof.

7.5 Catalog Discounts

In the event of a catalog discount type proposal, Vendor may be allowed to make additions and/or deletions from Vendor's offerings on an annual basis during the Agreement renewal period, in GPISD's sole discretion, provided the item(s) substituted are of a like quality and category. These changes will be compliant with the format of Vendor's original proposal (i.e. manufacturer name, product category, or entire catalog discount). GPISD will send notification to Vendor(s) seeking any additions and/or deletions, and Vendor will return these proposed changes on company letterhead within the given timeframe. If GPISD, in its sole discretion, accepts Vendor's proposed changes, such changes will remain in effect for the entire year until the next renewal period.

7.6 Compliance with Laws

Vendor shall comply with all applicable federal, state, and local laws, statutes, ordinances, standards, orders, rules, and regulations, including, as applicable, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, prompt payment and licensing laws and regulations, the DAVIS-BACON ACT (40 U.S.C. § 276a / 29 CFR Part 5), the Copeland "Anti-Kickback" Act (18 U.S.C. § 874 / 29 CFR Part 5), the Equal Opportunity Employment requirements (Executive Orders 11246 and 11375 / 41 CFR Chapter 60), the McNamara-O'Hara Service Contract Act (41 U.S.C. 351), Section 306 of the Clean Air Act (42 U.S.C. § 1857h, Section 508 of the Clean Water Act (33 U.S.C. § 1368), Executive Order 11738, Environmental Protection Agency regulations (40 CFR Part 15), the Contract Work Hours and Safety Act (40 U.S.C. § 3701-3708; 29 C.F.R. Part 5), the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200), the Education Department General Administrative Regulations, 2 C.F.R. Parts 200 and 3474, and 34 C.F.R. Parts 75-77 and 81 ("EDGAR"), mandatory standards and policies contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871), and all applicable requirements and regulations, including those related to reporting, patent rights, copyrights, data rights and those mandated by federal agencies making awards of federal funds to GPISD. Vendor understands that Vendor is ineligible to receive a contract award with GPISD if Vendor is listed on the government wide exclusions in the System for Award Management (Debarment and Suspension Orders Executive Orders 12549 and 12689) or is 30 days or more delinquent in paying child support (Tex. Fam. Code § 231.006). For the entire duration of this Contract, Vendor and all subcontractors shall maintain all required licenses, certifications, permits, and any other documentation necessary to perform this Contract. Vendor must comply with all state and local building code requirements unless otherwise specifically provided in the GPISD's Purchase Order, and Vendor must pay all fees and charges for connections to outside services and for use of property outside the project site. When required or requested by GPISD, Vendor shall furnish GPISD with satisfactory proof of Vendor's compliance with this provision.

7.7 Confidentiality

Vendor and GPISD agree to secure the confidentiality of all information and records in accordance with applicable federal and state laws, rules, and regulations. Vendor and GPISD 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 GPISD is subject to the Texas Public Information Act, and Vendor waives any claim against and releases from liability GPISD, its officers, employees, agents, and attorneys with respect to disclosure of information provided under or in this Agreement or otherwise created, assembled, maintained, or held by Vendor and determined by

GPISD, the Attorney General of Texas, or a court of law to be subject to disclosure under the Texas Public Information Act.

7.8 Contract Term

The initial term of the Agreement is for a period of one (1) year, with GPISD having the option to renew the Agreement for three (3) additional years in one (1) year increments. Consequently, the total term of the Agreement may be for a period of four (4) years. The phrase "Term" in this Agreement shall mean the then-current Term of the Agreement, whether the initial term or a renewal term.

7.9 Criminal History Review

Prior to commencing any work under the Agreement, if Vendor contracts with GPISD to provide services, Vendor must certify, on the form provided herein, that for each covered employee of Vendor who will have direct contact with students, Vendor has obtained, as required by Texas Education Code Section 22.0834: (a) state criminal history record information from a law enforcement or criminal justice agency or a private entity that is a consumer reporting agency governed by the Fair Credit Reporting Act (15 U.S.C. Section 1681 et seq.) for each covered employee of Vendor employed before January 1, 2008; and (b) national criminal history record information for each employee of Vendor employed on or after January 1, 2008. Vendor must also obtain similar certifications of compliance with Texas Education Code Chapter 22's requirements from any subcontractors on the form provided herein. If Vendor does not have access to the results of a criminal history search of covered employees, Vendor shall ensure that all covered employees have submitted all information necessary for the LEE Fast Pass process. Covered employees with disqualifying criminal history are prohibited from serving at GPISD; Vendor and any subcontracting entity may not permit a covered employee to provide services at a school if the employee has been convicted of a felony or misdemeanor offense that would prevent a person from being employed under Tex. Educ. Code § 22.085(a) (i.e., Title 5 felony or an offense requiring registration as a sex offender and victim was under 18 years of age or was enrolled in a public school at the time the offense occurred). The criminal history record information review obligation applies if Vendor contracts with GPISD to provide services; it does not apply to a contract for the purchase of goods or real estate.

7.10 Customer Reference List

Vendor agrees to submit a customer reference list upon request by GPISD.

7.11 Customer support

Vendor shall provide timely and accurate technical advice and sales support to GPISD and GPISD staff. Vendor shall respond to requests for customer support within one (1) business day after receipt of the request. Vendor shall provide training to GPISD staff regarding products and/or services supplied by Vendor, at no additional charge, if requested by GPISD.

7.12 Entire Agreement

This Agreement, the procurement solicitation issued by GPISD, and Vendor's proposal submitted in response to GPISD's procurement solicitation, and the attached and incorporated addendum or exhibits, if any, contain the entire agreement of the parties relative to the purpose(s) of the Agreement and supersede any other representations, agreements, arrangements, negotiations, or understanding, oral or written, between the parties to this Agreement. In the event of a conflict between this Agreement and the procurement solicitation issued by GPISD or Vendor's proposal submitted in response to GPISD's procurement solicitation, this Agreement shall control. In the event of a conflict between the procurement solicitation issued by GPISD and Vendor's proposal submitted in response to GPISD's procurement solicitation, GPISD's procurement solicitation shall control. This Agreement supersedes any conflicting terms and conditions on any purchase or work orders, invoices, checks, order acknowledgements, forms, purchase orders, or similar commercial documents relating hereto and which may be issued by Vendor after the Effective Date of this Agreement.

7.13 Equal Opportunity

It is the policy of GPISD 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 Agreement, 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 Agreement 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 Agreement.

7.14 Force Majeure

Neither GPISD or Vendor shall be deemed to have breached any provision of this Agreement as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.

The parties to this Agreement are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other party in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Agreement has not been terminated. Delay or failure of performance, by either party to this Agreement, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event. Neither party shall have any claim for damages against the other resulting from delays caused solely by force majeure. Notwithstanding any other provision of this Agreement, in the event the Vendor's performance of its obligations under this Agreement is delayed or stopped by a force majeure event, GPISD shall have the option to terminate this Agreement. This section shall not be interpreted as to limit or otherwise modify any of GPISD's contractual, legal, or equitable rights.

7.15 Governing Law and Venue

The laws of the State of Texas, without regard to its provisions on conflicts of laws, govern this Agreement. Any dispute under this Agreement may be brought in the state and federal courts located in Houston, Harris County, Texas, and the parties hereby submit to the exclusive jurisdiction of said courts.

7.16 GPISD Property

In the event of loss, damage, or destruction of any property owned by or loaned by GPISD that is caused by Vendor or Vendor's representative, agent, employee, or contractor, Vendor shall indemnify GPISD and pay to GPISD the full value of or the full cost of repair or replacement of such property, whichever is greater, within thirty (30) days of Vendor's receipt of written notice of GPISD's determination of the amount due. If Vendor fails to make timely payment, GPISD may obtain such money from Vendor by any means permitted by law, including, without limitation, offset or counterclaim against any money otherwise due to Vendor by GPISD.

7.17 Indemnification

Vendor shall indemnify and hold GPISD harmless from all claims, liabilities, costs, suits of law or in equity, expenses, attorneys' fees, fines, penalties or damages arising from the acts or omissions of vendor, vendor's employees, agents, or subcontractors, in connection with this Agreement, including, without limitation, those arising from claimed infringement of any patents, trademarks, copyright or other corresponding right(s) which is related to any item Vendor is required to deliver. Vendor's obligations under this clause shall survive acceptance and payment by GPISD.

7.18 Insurance

Vendor is required to provide GPISD with copies of certificates of insurance, naming GPISD as an additional insured, for Texas Workman's Compensation and General Liability Insurance. Certificates of Insurance, name and address of Vendor, the limits of liability, the effective dates of each policy, and policy number shall be delivered to GPISD prior to commencement of any work under this Agreement. The insurance company insuring Vendor shall be licensed in the State of Texas and shall be acceptable to GPISD. Vendor shall give GPISD a minimum of ten (10) days' notice prior to any modifications or cancellation of said policies of insurance. Vendor shall require all subcontractors performing any work under or relating to this Agreement to maintain coverage as specified below.

Minimum Insurance Requirements:

- Vendor shall, at all times during the Term of this Agreement, maintain insurance coverage with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of Vendor. These requirements do not establish limits of Vendor's liability.
- All policies of insurance shall waive all rights of subrogation against GPISD, its officers, employees, and agents.
- Upon request, certified copies of original insurance policies shall be furnished to GPISD.
- GPISD shall be named as an "additional insured" on all insurance policies.
- GPISD reserves the right to require additional insurance should GPISD deem additional insurance necessary, in GPISD's sole discretion.

A. Workers' Compensation (with Waiver of subrogation to GPISD) Employer's Liability, including all states, U.S. Longshoremen, Harbor Workers and other endorsements.

B. Statutory, and Bodily Injury by Accident: \$100,000 each employee. Bodily Injury by Disease: \$500,000, policy limit \$100,000 each employee. Commercial General Liability Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse, and explosions, blowout, catering and underground damage.

- \$300,000 each occurrence Limit Bodily Injury and Property Damage combined
- \$300,000 Products-Completed Operations Aggregate Limit \$500,000 per Job Aggregate
- \$300,000 Personal and Advertising Injury Limit

C. Automobile Liability Coverage

- \$300,000 Combined Liability Limits Bodily Injury and Property Damage Combined

7.19 Interpretation

Vendor agrees that the normal rules of construction that require that any ambiguities in this Agreement are to be construed against the drafter shall not be employed in the interpretation of this Agreement.

7.20 Invoices; Payments

Invoices shall be directed to GPISD's Accounts Payable Department. All invoices shall be itemized to include the type of good(s) and/or service(s) rendered. Vendor shall submit invoices within a timely manner during GPISD's fiscal year in which the good(s) and/or services are purchased. In accordance with Texas Government Code § 2251.021, payments are due to Vendor within forty-five (45) days after the later of the following: (1) the date GPISD receives the goods under the Agreement; (2) the date the performance of the service under the Agreement is completed; or (3) the date GPISD receives an invoice for the goods or service. Vendor agrees to pay any subcontractors, if any, the appropriate share of the payment received from GPISD not later than the tenth (10th) day after the date Vendor receives the payment from GPISD. The exceptions to payments made by GPISD and/or Vendor listed in Texas Government Code § 2251.002 shall apply to this Agreement.

7.21 IRS W-9

In order to receive payment under this Agreement, Vendor shall have a current I.R.S. W-9 Form on file with GPISD.

7.22 Multiple Contract Awards; Non-Exclusivity

GPISD reserves the right to award multiple contracts for each commodity category. Commodity categories are established at the sole discretion of GPISD. Nothing in this Agreement may be construed to imply that Vendor has the exclusive right to provide products and/or services to GPISD. During the Term of this Agreement, GPISD 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.

7.23 New Products

New products that meet the specifications detailed in the solicitation may be added to this Agreement, with prior written approval from GPISD. Pricing of any new products shall be equivalent to the percentage discount or proposed prices for other similar products. Vendor may replace or add products to an existing contract if: the replacing products are equal to or superior to the original products offered; are discounted in a similar or to a greater degree; and the products meet the requirements of the original solicitation. No products may be added to avoid competitive procurement procedures. GPISD may reject any proposed additions, without cause, in its sole

discretion.

7.24 No Substitution

Any order issued pursuant to this Agreement shall conform to the specifications and descriptions identified in this Agreement and in the solicitation. Unless otherwise agreed to in advance by GPISD, Vendor will not deliver substitutes without prior authorization from GPISD.

7.25 No Agency or Endorsements

GPISD and Vendor are independent contractors and have no power or authority to assume or create any obligation or responsibility on behalf of the other party. This Agreement shall not be construed or deemed an endorsement of a specific company or product. It is the intention of the parties that Vendor is independent of GPISD and is not an employee, agent, joint venturer, or partner of GPISD, and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between GPISD and Vendor or GPISD and any of Vendor's agents. Vendor agrees that GPISD has no responsibility for any conduct of any of Vendor's employees, agents, representatives, contractors, or subcontractors.

7.26 Non-Appropriation Clause

Renewal of this Agreement, if any, will be in accordance with Texas Local Government Code § 271.903 concerning non-appropriation of funds for multi-year contracts. Notwithstanding any other provision of this Agreement or obligation imposed on GPISD by this Agreement, GPISD shall have the right to terminate this Agreement without default or liability to Vendor resulting from such termination, effective as of the expiration of each budget period of GPISD if it is determined by GPISD, in GPISD's sole discretion, that there are insufficient funds to extend this Agreement. The parties agree that this Agreement is a commitment of GPISD's current revenue only.

7.27 Notice

Any notice provided under the terms of this Agreement by either party to the other shall be in writing and shall be given by hand-delivery or by certified or registered mail, return receipt requested. Notice shall be sufficient if made or addressed to the address listed in the signature line of this Agreement. Notice shall be deemed effective upon receipt. Each party may change the address at which notice may be sent to that party by giving notice of such change to the other party by certified or registered mail, return receipt requested.

7.28 Penalties

If Vendor is unable to provide the goods or services at the prices quoted in Vendor's proposal or if Vendor fails to fulfill or abide by the terms and conditions of the Agreement, GPISD may take the following action(s), in GPISD's sole discretion, and Vendor agrees to comply with GPISD's action(s):

- insist that Vendor honor the quoted price(s) specified in Vendor's proposal;
- have Vendor pay the difference between Vendor's price and the price of the next acceptable proposal (as determined by GPISD);
- have Vendor pay the difference between Vendor's price and the actual purchase price of the good or service on the open market; and/or
- recommend to GPISD's Board of Trustees that Vendor no longer be given the opportunity to submit a proposal to GPISD and/or that this Agreement be terminated.

7.29 Performance

Vendor agrees to use best efforts to provide the good(s) and/or service(s) subject to this Agreement.

7.30 Performance and Payment Bonds

Vendor agrees to provide performance bonds and/or payment bonds as required by Texas law on specified contracts and/or projects, as applicable. GPISD will include the performance and payment bonds requirement in the specifications section of any solicitation if performance bonds and/or payment bonds are required.

7.31 Prevailing Wage Rates

Vendor and all subcontractors of Vendor shall comply with all laws regarding wage rates including, but not limited to,

Texas Government Code Chapter 2258 and any related federal requirements applicable to this Agreement and to this solicitation by GPISD.

7.32 Prices

All prices in Vendor's proposal shall be firm for the Term of the Agreement. All price changes shall be presented to GPISD for acceptance or rejection by GPISD, in its sole discretion, using the same format as was accepted in Vendor's original proposal; all price changes for goods and/or services provided under this Agreement must be approved, in writing, by GPISD prior to taking effect. The following documentation shall be provided to support a request for a price change: justification for change/increase; terms and conditions; market conditions; manufacturers/distributors' impact (if any).

7.33 Quantities

Because all commodities will be provided on an "as needed" basis, GPISD makes no representation either orally or in writing to the amount of commodities, services, or related items GPISD will use during the Term of the Agreement.

7.34 Records Retention

Vendor shall maintain its records and accounts in a manner that shall assure a full accounting for all goods and/or services provided by Vendor to GPISD under this Agreement. These records and accounts shall be retained by Vendor and made available for audit by GPISD for a period of not less than three (3) years from the date of completion of the services, receipt of the goods, or the date of the receipt by GPISD of Vendor's final invoice or claim for payment in connection with this Agreement, whichever is later. If an audit has been announced, Vendor shall retain its records and accounts until such audit has been completed.

When federal funds are expended by GPISD pursuant to this Contract, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that Vendor 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.

7.35 Right to Audit

GPISD, upon written notice, shall have the right to audit all of Vendor's records and accounts relating to this Agreement. Records subject to audit shall include, but are not limited to, records which may have a bearing on matters of interest to GPISD in connection with Vendor's work for GPISD and shall be open to inspection and subject to audit and/or reproduction by GPISD or its authorized representative(s) to the extent necessary to adequately permit evaluation and verification of:

- Vendor's compliance with this Agreement and the requirements of the solicitation,
- compliance with GPISD procurement policies and procedures,
- compliance with provisions for computing billings to GPISD, and/or
- any other matters related to this Agreement.

7.36 Safety

Vendor, its subcontractors, and their respective employees shall comply fully with all applicable federal, state, and local safety and health laws, ordinances, rules, and regulations in the performance of services under this Agreement, including, without limitation, those promulgated by GPISD and by the Occupational Safety and Health Administration ("OSHA"). In case of conflict, the most stringent safety requirements shall govern. Vendor shall comply with all other safety guidelines and standards as required by GPISD. Vendor shall indemnify and hold GPISD harmless from and against all claims, demands, suits, actions, judgments, fines, penalties, and liability of every kind arising from the breach of Vendor's obligations under this provision.

7.37 Severability

In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

7.38 Shipments

Vendor shall ship ordered products within seven (7) working days for available goods and within four (4) to six (6) weeks for special-order items after the receipt of the purchase order unless otherwise previously agreed to, in writing, by GPISD. If a product cannot be shipped within that timeframe, Vendor shall notify GPISD of the reasons why the product has not shipped and shall provide an estimated shipping date, if applicable. GPISD may cancel the order if the estimated shipping time is not acceptable to GPISD, in its sole discretion.

7.39 Subcontractors

If Vendor uses subcontractors in the performance of any part of this Agreement, Vendor shall be fully responsible to GPISD for all acts and omissions of the subcontractors just as Vendor is responsible for Vendor's own acts and omissions. Nothing in this Agreement shall create for the benefit of any such subcontractor any contractual relationship between GPISD and any such subcontractor, nor shall it create any obligation on the part of GPISD to pay or to see to the payment of any moneys due any such subcontractor except as may otherwise be required by law.

7.40 Taxes

GPISD is tax-exempt, and GPISD shall not pay taxes for goods and/or services provided under this Agreement.

1 3 PART 7.0 – GENERAL TERMS AND CONDITIONS (continued)

7.41 Tax Responsibilities of Vendor and Indemnification for Taxes

Vendor and all subcontractor(s) of Vendor shall pay all federal, state, and local taxes applicable to their operation and any persons employed by Vendor and all subcontractors of Vendor. Vendor shall require all subcontractors to hold GPISD harmless from any responsibility for taxes, damages, and interest. If applicable, contributions required under federal, state, and/or local laws and regulations and any other costs including, but not limited to, transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation, shall be the sole responsibility of Vendor.

7.42 Termination of Contract

This Agreement shall remain in effect until (1) the Agreement expires by its terms or (2) the Agreement is terminated by mutual agreement of GPISD and Vendor. In the event of a breach or default of the Agreement and/or the procurement solicitation by Vendor, GPISD reserves the right to enforce the performance of the Agreement and/or the procurement solicitation in any manner prescribed by law or deemed to be in the best interest of GPISD. GPISD further reserves the right to terminate the Agreement immediately in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in this Agreement, the procurement solicitation, and/or a purchase or work order; (2) make any payments owed; or (3) otherwise perform in accordance with this Agreement and/or the procurement solicitation. GPISD also reserves the right to terminate the Agreement immediately, with written notice to Vendor, if GPISD believes, in its sole discretion, that it is in the best interest of GPISD to do so. Vendor agrees that GPISD shall not be liable for damages in the event that GPISD declares Vendor to be in default or breach of this Agreement and/or the procurement solicitation. Vendor further agrees that upon termination of the Agreement for any reason, Vendor shall, in good faith and with reasonable cooperation, aid in the transition to any new arrangement and/or vendor.

7.43 Title and Risk of Loss

Whenever GPISD is purchasing (and not leasing) an item under this Agreement, title and risk of loss shall pass upon the later of GPISD's acceptance of the item or payment of the applicable invoice.

All deliveries under this Agreement shall be delivered: **Freight Prepaid, F.O.B. Destination, Full Freight Allowed, Inside Delivery** and shall be included in all pricing in Vendor's proposal unless otherwise clearly stated in writing in Vendor's proposal.

7.44 Waiver

No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification of any of the provisions of this Contract shall be binding unless in writing and signed by duly authorized representatives of the parties hereto.

7.45 Warranty

All goods and/or services provided by Vendor under this Agreement must be warranted to be free from defects in material, workmanship, and free from such defects in design for a period of one (1) year upon the later of GPISD's acceptance of the product and/or service or payment of the applicable invoice. Vendor warrants that all goods and/or services furnished under this Agreement shall conform in all respects to the terms of this Agreement, including any drawings, specifications, and/or standards incorporated herein, including, without limitation, those detailed in the procurement solicitation issued by GPISD. In addition, Vendor warrants that goods and/or services are suitable for and will perform in accordance with the purposes for which they are intended. Vendor shall assume all liabilities incurred within the scope of consequential damages and incidental expenses, as set forth in the vendor or manufacturer's warranty, which result from either delivery or use of product, which does not meet the specifications within this Agreement or the solicitation procurement.

7.46 Website Support

Vendor agrees to cooperate with GPISD in publicizing contract particulars on GPISD's website. Vendor agrees to work with GPISD in updating and maintaining current information on Vendor's activities related to the Agreement on the website. Vendor agrees to provide an electronic version of its logo for use on GPISD's website upon request and provide other information as reasonably requested by GPISD to help ensure that GPISD's website is current and consistently updated.

7.47 Workforce

Vendor shall employ only orderly and competent workers, skilled in the performance of the services, if any, which shall be performed under this Agreement. Vendor, its employees, subcontractors, and subcontractor's employees may not use or possess any firearms, alcoholic or other intoxicating beverages, illegal drugs or controlled substances while on the job or on GPISD's property, nor may such workers be intoxicated or under the influence of alcohol or drugs on GPISD's property.

1
4**Conflict of Interest Questionnaire**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. Instructions on filling this form can be found in the attachments tab.

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 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 under this section is a misdemeanor.

Local government officers:

Board of Trustees & Superintendent of Schools

Name	Position
Adrian Stephens	President
Noe Esparza	Vice President
Norma Hernandez	Secretary
Wanda Heath Johnson	Board Trustee
Ramon Garza	Board Trustee
Herbert Alexander Sanchez	Board Trustee
Linda Clark Sherrard	Board Trustee
Dr. John C. Moore	Superintendent of Schools

Does this vendor have a conflict of interest with Galena Park Independent School District?

☐ Yes ☐ No

(Required: Check only one)

1
5**Form 1295 - Certificate of Interested Parties**

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.

www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter **Galena Park ISD**

Box 3: Please use **RFP 23-001** as the identification number and **Pest Management** as the description of goods or services.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

☐ Yes ☐ No

(Required: Check only one)

1
6**Felony Conviction Notice**

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." Is your firm owned or operated by anyone who has been convicted of a felony?

Subsection (c) states, "This notice is not required of a publicly held corporation."

A. My firm is publicly-held corporation; therefore, this reporting requirement is not applicable.

B. My firm is not owned or operated by anyone who has been convicted of a felony.

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony (Must complete next section)

☐ A Publicly-held corporation; N/A ☐ B Not owned/operated by anyone convicted of felony

☐ C Is owned/operated by anyone convicted of felony

(Required: Check only one)

1
7**Felony Conviction Details**

If your firm is owned or operated by anyone who has been convicted of a felony, please list

- name(s)
- date(s) of conviction(s)
- details of the conviction(s)

If not applicable, please enter N/A (not applicable).

(Required: Maximum 4000 characters allowed)

1
8**CERTIFICATION OF RESIDENCY**

The State of Texas has a law concerning non-resident vendors. This law can be found in Texas Education Code under Chapter 2252, Subchapter A. This law makes it necessary for GPISD to determine the residency of its Vendors. In part, this law reads as follows:

Section: 2252.001: "Non-resident bidder" refers to a person who is not a resident. "Resident bidder" refers to a person whose principal place of business is in this state, including a vendor whose ultimate parent company or majority District has its principal place of business in this state.

Section: 2252.002: "A governmental entity may not award a governmental contract to a non resident bidder unless the nonresident underbids the lowest bid submitted by a resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located."

☐ Yes, my company is a resident bidder ☐ No, my company is NOT a resident bidder

(Required: Check only one)

1
9**CERTIFICATION OF RESIDENCY**

City and state of Vendor's principal place of business:

*(Required: Maximum 25 characters allowed)*2
0**MINORITY/WOMEN BUSINESS ENTERPRISE (MWBE) AND HISTORICALLY UNDERUTILIZED BUSINESSES (HUB)**

Bidding companies that have been certified by the State of Texas as Historically Underutilized Business (HUB) or Minority/Women Business Enterprise (MWBE) entities are encouraged to indicate their HUB and MWBE status when responding to this Bid Invitation.

Please include a copy of MWBE and/or HUB certification letter and the percentage of your business with MWBE and/or HUB suppliers, if applicable, in your proposal response.

- ☐ Include certification letter (if applicable)
- ☐ Vendor certifies that this firm is a MWBE
- ☐ Vendor certifies that this firm is a HUB
- ☐ N/A

*(Required: Check all that apply)*2
1**DEVIATION FORM**

You must list any and all deviations from the specifications, requirements, and/or terms and conditions. If no deviations exists please type "NONE REQUESTED". Substantial deviations may result in your proposal not being awarded.

*(Required: Maximum 500 characters allowed)*2
2**Antitrust Certification Statement**

Tex. Government Code 2155.005

I affirm under penalty of perjury of the laws of the State of Texas that:

1. I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company);
2. In connection with this bid, neither I nor any representatives of the Company have violated any provisions of the Texas Antitrust laws codified in Tex. Bus. & Comm. Code Chapter 15;
3. In connection with this bid, neither I nor any representatives of the Company have violated any federal Antitrust laws; and
4. Neither I nor any representatives of the Company have directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

☐ Agree ☐ Do Not Agree

(Required: Check only one)

2
3**Non-Collusion Certification Statement**

I affirm that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

☐ Agree ☐ Do Not Agree

(Required: Check only one)

2
4**Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

(Required: Maximum 4000 characters allowed)

2
5**References****REFERENCES**2
6**How many years has your company been in business?**

(Required: Numbers only)

2
7**References**

List multiple references and prior experience; preferably with other school districts or governmental agencies, in the last 3 – 5 year period; work or services in the same type and size to the project being proposed. Please list the following information for each school district:

2
8**Reference 1****Reference 1**2
9**Reference #1 Contact Person's Name**

(Required: Maximum 1000 characters allowed)

3
0**Reference #1 - Contact Person's School District/Business**

(Required: Maximum 1000 characters allowed)

3 1	Reference #1 Address
	Enter Street address, city, state, zip code
	<hr/>
	<hr/>
<i>(Required: Maximum 1000 characters allowed)</i>	

3 2	Reference #1 Phone Number	
	<input type="text"/> (____) ____ - _____ <i>(Required)</i>	ext: <input type="text"/>

3 3	Reference #1 Email
	<input type="text"/> <i>(Required: Email address)</i>

3 4	Reference #1: Description of services performed and completion date
<i>(Required: Maximum 4000 characters allowed)</i>	

3	Reference 2
5	Reference 2

3 6	Reference #2 - Contact Person's Name
<i>(Required: Maximum 1000 characters allowed)</i>	

3 7	Reference #2 - Contact Person's School District/Business

(Required: Maximum 1000 characters allowed)

3 8	Reference #2 Address
	Enter Street address, city, state, zip code
	<hr/>
	<hr/>
<i>(Required: Maximum 1000 characters allowed)</i>	

3 **Reference #2 Phone Number**
9 (____) ____ - ____ ext:
(Required)

4 0	Reference #2 Email <div></div> <p>(Required: Email address)</p>
4 1	Reference #2: Description of services performed and completion date <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <p>(Required: Maximum 4000 characters allowed)</p>
4 2	Reference #3 <div>Reference #3</div>
4 3	Reference #3 Contact Person's Name <div></div> <div></div> <div></div> <p>(Required: Maximum 1000 characters allowed)</p>
4 4	Reference #3 - Contact Person's School District/Business <div></div> <div></div> <div></div> <p>(Required: Maximum 1000 characters allowed)</p>
4 5	Reference #3 Address Enter Street address, city, state, zip code <div></div> <div></div> <div></div> <p>(Required: Maximum 1000 characters allowed)</p>
4 6	Reference #3 Phone Number <div>() - - - - - ext: </div> <p>(Required)</p>
4 7	Reference #3 Email <div></div> <p>(Required: Email address)</p>

48	Reference #3: Description of services performed and completion date <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <p><i>(Required: Maximum 4000 characters allowed)</i></p>
49	Additional References Additional References <p>Additional reference information can be submitted as document. The document can be uploaded to the "Response Attachments" tab within the bid event.</p> <p>Be sure to include the following information:</p> <p>Reference Contact Name Reference contact's school district/business Reference address (street, city, state, zip) Reference phone number Reference email address Description of services performed and completion date</p>
50	General Corporate and Contact Information <div style="text-align: center; color: red;">General Corporate and Contact Information</div>
51	Provide the company's official registered name and its principals. <hr/> <hr/> <hr/> <p><i>(Required: Maximum 1000 characters allowed)</i></p>
52	Provide a brief history of the company, including the year it was established. <hr/> <hr/> <hr/> <p><i>(Required: Maximum 1000 characters allowed)</i></p>
53	Financial Information <p>Proposer agrees to provide GPISD with the following financial information if requested by GPISD at any point during the procurement process, including before or after contract award: If public, the proposer's income statement, balance sheet, and cash flow for the past three (3) years; if private, the proposer's audited financial statements for the past two years (if available). A proposer's failure to provide this financial information may impact the GPISD Administration's recommendation to the GPISD Board of Trustees for the award of the contract.</p> <p><input type="checkbox"/> I have read and agree</p> <p><i>(Required: Check if applicable)</i></p>
54	BID SPECIFIC INFORMATION Insert Bid Specific Details here and Delete this Attribute

EXECUTION OF OFFER

1. It is a reputable company regularly engaged in providing goods and/or services necessary to meet the requirements, specifications, terms and conditions of the RFP and the Agreement.
2. It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the RFP and the Agreement. Further, if awarded, the Vendor agrees to perform the requirements, specifications, terms and conditions of the RFP and the Agreement.
3. All statements, information, and representations prepared and submitted in response to this RFP are current, complete, true, and accurate. Vendor acknowledges that GPISD will rely on such statements, information, and representations in selecting the successful Vendor(s).
4. GPISD or any authorized representative of GPISD is authorized by the undersigned to contact any firm, institution, or person with knowledge of Vendor to obtain information about Vendor's services, financial condition, and any other information that GPISD might determine as being desirable.
5. It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
6. It shall be bound by all statements, representations, warranties, and guarantees made in its proposal.
7. Submission of a proposal indicates the Vendor's acceptance of the evaluation technique and the Vendor's recognition that some subjective judgments may be made by GPISD as part of the evaluation.
8. That all of the requirements of this RFP and the Agreement have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by GPISD if not otherwise noted in the proposal.
9. The individual signing below has authority to submit the proposal and enter into the Agreement on behalf of Vendor.
10. Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by GPISD.
11. The Agreement is subject to purchase orders duly authorized and executed by GPISD.

The undersigned Vendor has carefully examined all instructions, requirements, specifications, terms and conditions of this RFP and the Agreement and certifies all the above.

☐ I HAVE READ, UNDERSTAND AND AGREE

(Required: Check if applicable)

Bid Lines**1 Package Header****Campus Monthly Fee (excludes Cafeteria/Kitchen)**

Quantity: 12 UOM: Annual Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

Package Items**1.1 Cimarron Elementary School**

(Response required)

Quantity: 1 UOM: Month Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

1.2 Cloverleaf Elementary School (including the Almatha Clark Taylor Legacy Clinic)*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.3 Cobb 6th Grade Campus***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.4 Cunningham Middle School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.5 Galena Park Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.6 Galena Park High School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.7 Galena Park Middle School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.8 Green Valley Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.9 Havard Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.10 Jacinto City Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.11 MacArthur Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.12 Normandy Crossing Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.13 North Shore Senior High 9th Grade Campus (Includes all athletic buildings on campus)*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.14 North Shore Senior High 10th Grade Campus*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.15 North Shore Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.16 North Shore Middle School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.17 North Shore Senior High School (Includes all athletic buildings on campus)*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.18 Purple Sage Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.19 Pyburn Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.20 Sam Houston Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.21 Tice Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.22 Williamson Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.23 Woodland Acres Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.24 Woodland Acres Middle School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.25 Joyce Zotz Education Center***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.26 Administration Building*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.27 Administration North Annex / Custodial Services*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.28 Becker Early Childhood / District Childcare Center (South Campus)*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.29 Galena Park Community Resource & Training Center*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.30 GPISD Agricultural Facility*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.31 Dement Field Athletic Complex*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.32 Galena Park High School Baseball / Softball Complex Press Box and Concession at City of Galena Park Sports Complex

(Response required)

Quantity: 1 UOM: Month Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1.33 Holland Street Maintenance and Warehouse Complex

(Response required)

Quantity: 1 UOM: Month Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1.34 GPISD Stadium/Athletic Administration Office Building Complex/Concessions

(Response required)

Quantity: 1 UOM: Month Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1.35 GPISD Natatorium

(Response required)

Quantity: 1 UOM: Month Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1.36 Force Street Complex (Grounds Department & Facilities Planning Dept.)

(Response required)

Quantity: 1 UOM: Month Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1.37 GPISD Transportation Dept.

(Response required)

Quantity: 1 UOM: Month Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1.38 Warehouse @ Force Street Complex*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.39 District Childcare Center (North Campus)***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2 Package Header****Cafeteria/Kitchen Monthly Fee**Quantity: 12 UOM: Annual Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**Package Items****2.1 Cimarron Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.2 Cloverleaf Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.3 Cobb 6th Grade Campus***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.4 Cunningham Middle School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

2.5 Galena Park Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

2.6 Galena Park High School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

2.7 Galena Park Middle School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

2.8 Green Valley Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

2.9 Havard Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

2.10 Jacinto City Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.11 MacArthur Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.12 Normandy Crossing Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.13 North Shore Senior High 9th Grade Campus (Includes all athletic buildings on campus)***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.14 North Shore Senior High 10th Grade Campus***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.15 North Shore Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.16 North Shore Middle School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.17 North Shore Senior High School (Includes all athletic buildings on campus)***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.18 Purple Sage Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.19 Pyburn Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.20 Sam Houston Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.21 Tice Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.22 Williamson Elementary School*(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.23 Woodland Acres Elementary School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.24 Woodland Acres Middle School***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.25 Joyce Zotz Education Center***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.26 Administration Building***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.27 Becker Early Childhood / District Childcare Center (South Campus)***(Response required)*Quantity: 1 UOM: Month Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.28 District Childcare Center (North Campus)*(Response required)*Quantity: 1 UOM: Month

Price: \$

Total: \$

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)**3 Termite Service***(Response required)*Quantity: 1 UOM: Monthly

Price: \$

Total: \$

Item Notes: List available methods and cost breakdown in the notes section

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)**4 Termite Service Renewal Fee***(Response required)*Quantity: 1 UOM: Renewal

Price: \$

Total: \$

Item Notes: Percent of cost to treat building (applies only if entire building is treated)

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)**5 Call out services for Wasps, Wasp Nests***(Response required)*Quantity: 1 UOM: EA

Price: \$

Total: \$

Item Notes: Wasp and Wasp Nests Treatment and Removal

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)**6 Other Pest Control Services***(Response required)*Quantity: 1 UOM: EA

Price: \$

Total: \$

Item Notes: List available methods and cost breakdown (Mosquito Control, Birds, Bats, Snakes, etc.)

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)**7 Additional Services***(Response required)*Quantity: 1 UOM: Hourly

Price: \$

Total: \$

Item Notes: Charge per hour for other services that may become necessary.

Supplier Notes: _____
_____☐ No bid☐ Additional notes
(Attach separate sheet)

8

Consulting Services

(Response required)

Quantity: 1 UOM: Hourly

Price: \$

Total: \$

Item Notes: Charge per hour.

Supplier Notes: _____

☐ No bid

☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature