



24-07-11

DYAD Specialty Offerings (Small Contractor Services)

Issue Date: 7/28/2023

Questions Deadline: 12/1/2023 05:00 PM (CT)

Response Deadline: 12/15/2023 02:00 PM (CT)

Contact Information

Contact: David Contreras
Address: Purchasing Services
Hattie Mae White
Second Floor
4400 West 18th Street
Route 1
Houston, TX 77092-8501
Phone: (713) 556-6515
Email: David.Contreras@houstonisd.org

Event Information

Number: 24-07-11
Title: DYAD Specialty Offerings (Small Contractor Services)
Type: RFP
Issue Date: 7/28/2023
Question Deadline: 12/1/2023 05:00 PM (CT)
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Notes: **REQUEST FOR PROPOSALS (RFP)**

INVITATION FOR VENDOR RESPONSE

Dear Vendor,

The **Houston Independent School District** is interested in receiving proposals from qualified individuals ("Vendor") for the procurement of select services, as specified within this **Request for Proposals** ("RFP" or "Solicitation").

HISD Project Number: 24-07-11

Project Name: DYAD Specialty Offerings (Small Contractor Services)

In accordance with Houston ISD policies and procedures, HISD schools and/or departments are authorized to engage with "Approved Vendors" only. An HISD Approved Vendor is one that has been authorized for use upon having met a set of pre-determined criteria through a formal procurement process and awarded a contract ("Contract", "Agreement", or "Project").

The first step in obtaining Approved Vendor status is to respond to this solicitation and submit all required information and documentation. Upon completion of the Project evaluation process vendors will be recommended. The HISD Purchasing Services department will issue a Notice of Award letter, affirming the awarded Vendor(s) status as an Approved Vendor for this specific Project.

The tentative term of this Project is from August 1, 2023, through July 31, 2024, with two (2) automatic annual renewals, not to extend beyond July 31, 2026. Thereafter, HISD at its sole discretion may elect to either extend the Project for a term not to exceed 90 days for business continuity purposes, if needed.

The HISD Category Specialist assigned to this solicitation is listed below. Any questions or concerns arising out of this RFP are to be directed to such individual in writing. Questions pertaining to the solicitation process or related to the scope or specifications contained in this RFP should be submitted via the electronic bidding portal by the deadline specified within the RFP. Answers to all questions received will be posted as an Addendum to this RFP within the electronic bidding portal.

Thank you in advance for your participation in this solicitation.

Sincerely,

Category Specialist Name: [David Contreras](#)
Email Address: David.Contreras@houstonisd.org
Office Main Number: 713-556-6515
Direct Line: 713-556-6514

Purchasing Services Department
Houston Independent School District
Hattie Mae White Educational Support Center
4400 West 18th Street
Houston, TX 77092

Keep up with the latest news from HISD: www.HoustonISD.org

Billing Information

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Route 1
Houston, TX 77092-8501
Phone: 713 (556) 6400
Fax: 713 (556) 6412
Email: HISD_VendorInvoices@houstonisd.org

Bid Attachments

RFP 24-07-11 Part II - HISD Standard Terms & Condition Rev 1.pdf

[View Online](#)

HISD Standard Terms & Conditions: These Standard Terms & Conditions are requirements that are binding upon award of a HISD Contract to the selected vendor(s). These terms communicate the District's expectations in regard to the vendor's performance in connection with the District's purchases.

RFP Part I Scope of Work - Specific Conditions 7.27.2023.pdf

[View Online](#)

RFP - Part I - Scope of Work & Specific Conditions (SOW): Vendors must review thoroughly the attached SOW and specific conditions associated with this RFP and upload an official Resume or Curriculum Vitae in response to this solicitation under the "Response Attachments" tab.

VENDOR FORM HB 1295 - Certificate of Interested Parties.pdf

[View Online](#)

VENDOR FORM HB 1295 - Certificate of Interested Parties.pdf (726 KB) HB 1295 - Certificate of Interested Parties: Vendor must complete the form online at <https://www.ethics.state.tx.us/filinginfo/1295/> and upload the completed and signed form under the "Response Attachments" tab." Ensure to name "Houston ISD" as the Governmental Entity and the RFP Number referenced in this solicitation as the Contract ID Number.

VENDOR FORM W-9 (Updated 2018).pdf

[View Online](#)

IRS FORM W-9 (Rev. 10-2018): Vendor must download this form, complete it, and upload the completed and signed form under the "Response Attachments" tab. Vendors must ensure that the Legal Name and the Taxpayer Identification Number (TIN) entered on this form matches exactly with the information referenced in their IRS income tax return.

VENDOR FORM Conflict of Interest (CIQ).pdf

[View Online](#)

VENDOR FORM Conflict of Interest.pdf (704 KB) Conflict of Interest Questionnaire (Form CIQ): Vendors must download this form, complete it, and upload completed and signed form under the "Response Attachments" tab. If the prospective vendor doesn't have any conflict of interest to disclose, then enter your individual or company name on line 1, enter "Not Applicable" or "N/A" on line 3, and then sign and date on line 7.

VENDOR FORM Criminal History Background Check.pdf

[View Online](#)

VENDOR FORM - CRIMINAL HISTORY BACKGROUND CHECK CERTIFICATION: All vendors are required to download this form and then upload a completed and signed copy under the "Response Attachments" tab. The purpose of this form is for vendors to indicate whether their engagement with Houston ISD under this project/contract will involve direct contact with students, as defined within the form.

VENDOR FORM - HISD Fingerprint Appointment Registration.pdf

[View Online](#)

HISD FINGERPRINT APPOINTMENT REGISTRATION FORM: All vendors who may or will have direct contact with students and continuing duties in connection with this contract must be fingerprinted as indicated in the Solicitation. Vendors should provide a copy of this form to their employees and/or subcontractor employees so that they may schedule an appointment to be fingerprinted. All employees/subcontractor requiring to be fingerprinted should not perform services in connection with this contract until HISD has reviewed their criminal history background and cleared them to perform services.

Requested Attachments

VENDOR INFORMATION: Document: Resume

(Attachment required)

1. Document: Resume / Curriculum Vitae: All prospective vendors must upload here a Resume. The document must be provided in PDF file format.

VENDOR FORM: HB 1295 - Certificate of Interested Parties

(Attachment required)

2. VENDOR FORM - HB 1295 (CERTIFICATE OF INTERESTED PARTIES): All prospective vendors must upload here a completed and signed HB 1295 form in PDF file format. This form must first be filed electronically through the Texas Ethics Commission website. A sample form with filing instructions is found under the "Attachments" tab. All documents are to be uploaded here in PDF file format.

VENDOR FORM: W-9 (Rev. 10-2018)

(Attachment required)

3. VENDOR FORM - FORM W-9 (Rev. 10-2018): All prospective vendors must upload here a completed and signed copy of IRS Form W-9 (Rev. 10-2018) in PDF file format. Vendors must ensure that the Legal Name and the Taxpayer Identification Number (TIN) entered on this form matches exactly with the information referenced in your IRS income tax return. A blank copy of this form is found under the "Attachments" tab. All documents are to be uploaded here in PDF file format.

VENDOR FORM: Conflict of Interest Questionnaire (Form CIQ)

(Attachment required)

4. VENDOR FORM - CONFLICT OF INTEREST QUESTIONNAIRE (FORM CIQ): All prospective vendors must upload here a completed and signed copy of this form in PDF file format. If vendor doesn't have any conflict of interest to disclose, then enter your individual or company name on line 1, enter "Not Applicable" or "N/A" on line 3, and then sign and date on line 7. A blank copy of this form with completion instructions is found under the "Attachments" tab. All documents are to be uploaded here in PDF file format.

VENDOR FORM - Criminal History Background Check Certification

(Attachment required)

5. All prospective vendors must complete the VENDOR FORM: Criminal History Background Check Certification, which can be found under the "Attachments" tab and upload it here as PDF document. NOTE: All vendors must provide a list of employees that will or may have direct contact with students AND continuing duties under this contract.

Bid Attributes

1 Bid Attribute Count

NOTE: There are **26 attributes** within this solicitation. Vendor must read and consider each of the attributes listed prior to submitting a response. This information along with your proposal response will be used for evaluation purposes.

2 Vendor Instructions

It is recommended that vendors review the information associated with this solicitation in the following order:

1. Read the solicitation document(s) provided under the 'Attachments' tab to learn about the services requested by Houston ISD and the associated terms, conditions, and specifications of this solicitation and any resulting award recommendation;
2. Read all the information listed under the 'Attributes' tab to familiarize yourself with the information being provided or requested by the District;
3. Read all the information listed under the 'Line Items' tab to understand the pricing information requested by the District;
4. Gather the information you will need to prepare your proposal;
5. Provide all the required information (Bid Attributes), completed forms, and/or other documents (Response Attachments), as requested per the instructions in this Solicitation; and finally,
6. Submit your proposal prior to the bid submission deadline.

IT IS HIGHLY RECOMMENDED THAT VENDORS SUBMIT THEIR PROPOSALS AT LEAST TWENTY FOUR (24) HOURS PRIOR TO THE ESTABLISHED BID SUBMISSION DEADLINE IN ORDER TO WORK THROUGH ANY ERRORS OR MISSED RESPONSES YOU MAY BE ADVISED OF BY THE SYSTEM AS YOU TRY SUBMITTING YOUR PROPOSAL. THE DISTRICT IS NOT RESPONSIBLE FOR ANY NON-SUBMITTED PROPOSALS CAUSED BY ANY REASON OUT OF THE DISTRICT'S CONTROL, INCLUDING BUT NOT LIMITED TO, IMPROPER PLANNING BY THE VENDOR TO SUBMIT A RESPONSE PRIOR TO THE SUBMISSION DEADLINE, INTERNET CONNECTIVITY ISSUES, OR TECHNICAL DIFFICULTIES OF ANY KIND.

3 Submission Deadline

LATE SUBMISSIONS WILL NOT BE ACCEPTED. Vendor must review the "Close Date & Time" referenced on "Events Details" Tab. Vendor must give themselves ample time to enter a submission online prior to the deadline, at which time the online system will lock and will not accept any additional submissions.

4 Certification of Code of Silence

The Board of Education (Board) has adopted a "Code of Silence" policy ([Board Policy CAA \(LOCAL\)](#) attached by URL link hereto and incorporated by reference herein. The "Code of Silence" prohibits any communication regarding any project bid, or other competitive solicitation between:

- Any person who seeks an award from the District or its affiliated entities (including, but not limited to, the HISD Foundation and the HISD Public Facility Corporation), including a potential vendor or vendor's representative, and
- Board members, the Superintendent of Schools, senior staff members, principals, department heads, directors, managers, or other District representatives who have influence in the evaluation or selection process.

The "Code of Silence" period shall begin when the project is issued and ends upon the execution of the Contract. During the "Code of Silence," campaign contributions, gifts, donations, loans, and any other items of value are prohibited between these parties, including candidates who have filed for election to the Board. **I hereby certify that I have reviewed Board Policy CAA (LOCAL) pertaining to the "Code of Silence," and I understand that non-compliance with the "Code of Silence" policy may result in disqualification.**

Does the vendor agree?

Yes No

(Required: Check only one)

5 Scope of Work

For additional details regarding scope of work, please see RFP - Part I - Scope of Work which can be found under "Attachments" tab.

HISD is looking to obtain proposals from qualified, responsible vendors that can provide DYAD Specialty Offerings (Small Contractor Services) including but not limited to the following:

A. Sports & Fitness

- Yoga
- Spin
- Karate
- Boxing
- Martial Arts
- Fitness and Nutrition

B. Music & Fine Arts

- Piano
- Guitar
- Mariachi
- Theatre

C. Dance

- Ballet Folklorico
- Sewing
- Art

D. 21st-Century Media & Technology

- Photography
- Videography
- Movie Maker Production
- Video Production

E. Hands-On Science

- STEM
- Gardening
- Robotics

Should your service not be listed above, vendors are encouraged to submit an alternate scope of work for consideration under "Attribute" seven (7) listed below. Please note that DYAD Consultants are paid \$30.00/hour.

6 Price Cost Structure - Maximum Payout per Hour

Vendors providing DYAD specialty offerings to HISD will only be allowed to charge the district a total of \$30.00 (thirty-dollars) and should not exceed this threshold per hour of service. Vendors wishing to charge more the the stated amount will be disqualified from participation and approval. Does the vendor agree?

Yes No

(Required: Check only one)

7 Scope of DYAD Services Offered

Please provide a statement regarding the types of services offered from the reference Scope of Work. Please note that if your services are not listed or not related to the scope of work you will be disqualified from participating in this formal bid process. Please review and careful provide a response.

(Required: Maximum 4000 characters allowed)

8 Texas Retirement System (TRS) Participation

Is the vendor a TRS retiree?

Yes No

(Required: Check only one)

9 Term of Contract

The successful vendor(s) will enter into an annual contract for these commodities/services, with the option to renew for three (3) automatic annual renewals. A ninety-day extension may be added to the end of the approved contract term at the sole discretion of the District. Does the vendor agree?

Yes No

(Required: Check only one)

10 Vendor - Conflict of Interest

1. Does the vendor have any owners, principal shareholders or stockholders, officers, agents, salespeople or key employees who have been members of the HISD Board of Education during the last five (5) years? If yes, list name(s) and title(s) below.
2. Does the vendor have any owners, principal shareholders or stockholder, officers, agents, salespeople or key employees who are district employees or who are members of a district employee's immediate family who either work or who may potentially work on this contract with the district? If yes, list name(s) and title(s) below.
3. Does any officer, partner, owner, sales representative and/or spouse work for HISD? If yes, list name(s) and title(s) below.
4. Does the vendor have relationship(s) with any political action committees? If yes, list name(s) and political action committee (PAC) below. If no to all above, please indicate "none".

(Required: Maximum 1000 characters allowed)

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1 **Conflict of Interest Certification**

The Board of Education (Board) has adopted a "Conflict of Interest Disclosures" policy ([Board Policy BBFA \(Local\)](#)) attached by URL link hereto and incorporated by reference. In accordance with HISD Policy CDC (Local), no gift, favor, loan, service, entertainment, or anything of more than token value shall be accepted by a District employee from any District vendor or prospective vendor seeking to do business with the District. Items of token value include trinkets of minimal value such as coffee mugs, key chains, caps, and the like.

I hereby certify that I have read Board Policy BBFA (Local) pertaining to "Conflict of Interest Disclosures," and I agree and understand that the failure of a Board member to disclose a conflict of interest may result in the debarment of a **Vendor** for 24 months. Does the vendor agree?

Yes No

(Required: Check only one)

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2 **Litigation**

Has the vendor (including any owner, principal shareholder(s) or stockholder(s), officer(s), agent(s), salesperson(s), or employee(s) been involved in past, pending, or present litigation involving the district?

If **yes**, please provide the style and status of the case as well as the type of litigation. If not applicable, please indicate "none".

(Required: Maximum 1000 characters allowed)

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3 **Questions & Addenda**

Responses and addenda will be posted as an addendum to this project and must be incorporated into the vendors response. Questions associated with this solicitation shall be addressed via this online bidding system under the "Questions" tab, and must be submitted no later than the date specified in the "Event Detail" tab. If vendor deems it necessary to retract a bid based on an addendum or response provided, vendor must do so before the bid closing date and time under "Event Detail" tab.

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4 **Certification Regarding Terrorist Organizations**

Vendor hereby certifies that, in accordance with Texas Government Code Chapter 2252, Subchapter F, it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State. Does the vendor agree?

Yes No

(Required: Check only one)

Code of Conduct

Vendor and its suppliers, installers and all others working on HISD property or projects are required to understand and comply with the following rules and responsibilities. Failure to comply with the following rules and responsibilities may result in a vendors removal from the district's project and/or termination of the contract. Vendors are responsible for their suppliers' and installers' adherence to these policies. All personnel working on HISD property or projects will be required to indicate their understanding and agreement to comply with these rules and responsibilities by acknowledging the following, as applicable:

1. Vendors employees, installers, and suppliers who will be entering a District site must check in with HISD designated representative prior to entering district property and upon arrival.
2. Vendors employees, installers and supplier must wear picture ID badges while on HISD property.
3. The use of any tobacco products are PROHIBITED on school property. These prohibited items include but are not limited, to cigarettes, cigars, chewing tobacco and snuff.
4. Drugs and alcoholic beverages are PROHIBITED.
5. The use of vulgar and/or improper language is PROHIBITED. HISD will determine on a case by case basis what constitutes vulgar or improper language.
6. Unacceptable behavior including physical or verbal intimidation, horseplay, or fighting by any individual on District property/projects will result in immediate removal from site.
7. School requirements will occasionally result in the untimely termination of a vendor's daily activities. Vendors are expected to anticipate and understand these circumstances and also work with HISD to make up any scheduling conflicts.
8. Vendor's employees, installers and suppliers must be properly dressed in work attire which includes the use of proper work shoes and any personal protection equipment that is needed.
9. Vendor's employees, installers and suppliers will promptly leave the school campus / HISD property at the end of each work shift.
10. Weapons of any type are not allowed on the job site or parking area. Vendor's employees will comply with all state and district rules regarding weapon free zones.
11. Vendor's employees, installers and suppliers shall submit such background information as may be requested by HISD to perform criminal background evaluations/investigations.
12. No person who has charges pending or who has been convicted, received probation or deferred adjudication for the following shall be engaged to work on HISD property where students are present:

·Any offense against a child.

·Any sex offense.

·Any crimes against persons involving weapons or violence.

·Any felony offense against property; or any other offense that HISD believes might compromise the safety of students, staff or property.

I understand and agree to comply with the rules and responsibilities as stated in the Code of Conduct. Additionally, I certify that neither I, nor any of my employees, are currently in violation or in the future will violate the rules and responsibilities stated above. Does the vendor agree?

Yes No

(Required: Check only one)

16 Certification of Felony Conviction Notification (Part I of II)

Pursuant to section 44.034 of the Texas Education Code, a person or business entity entering into a contract and/or agreement with HISD must give advance notice to HISD 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. HISD may terminate a contract with a person or business entity if HISD determines that the person or the business entity failed to give notice as required by section 44.034 or misrepresented the conduct resulting in the conviction. In such a case, HISD will compensate the person or business entity for services performed before the termination of the contract.

---THIS NOTICE IS NOT REQUIRED OF A PUBLICLY HELD-CORPORATION ---

- A. Vendor is a publicly held corporation; therefore, the above reporting requirement does not apply.
- B. Vendor is not owned or operated by anyone who has been convicted of a felony.
- C. Vendor is operated or owned by the following individuals(s) who has/have been convicted of a felony (if option C is selected provide the list of individuals(s) in Part II of II.

Option A Option B Option C

(Required: Check only one)

17 Certification of Felony Conviction Notification (Part II of II) if applicable

If Option C was selected as part of the Certification of Felony Conviction Notification (Part 1 of II), please provide the name of the individual(s) below and a general description of the conduct resulting in the conviction of a felony:

(Optional: Maximum 1000 characters allowed)

18 Tax Verification

I, the undersigned Vendor, do hereby certify that, if applicable, I shall maintain all HISD property tax and State of Texas franchise tax payments as required. I further understand and agree that I must provide verifications of good standing to HISD upon request. Does the vendor agree?

Yes No

(Required: Check only one)

19 EDGAR Certifications (A - D)

EDGAR certifications and contract provisions A through R are required and apply when HISD expends federal funds for any contract resulting from this procurement process (Appendix II to 2 CFR Part 200). Accordingly, the parties agree that the terms and conditions apply to the Contract/Agreement between the District and Vendor in all situations where Vendor has been paid or will be paid with federal funds, as applicable. **Any exceptions must be noted in the "Deviations" attribute.**

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Federal Certification (A)

(A) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000) – Pursuant to Federal Rule (A) above, when federal funds are expended by HISD, HISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; (3) otherwise perform in accordance with the contract and/or the procurement solicitation; or (4) to the greatest extent authorized by law, if an award no longer effectuates the program goals or priorities of Federal awarding agency or HISD. HISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if HISD believes, in its sole discretion that it is in the best interest of HISD to do so. The vendor will be compensated for work performed and accepted and goods accepted by HISD as of the termination date if the contract is terminated for convenience of HISD. Any award under this procurement process is not exclusive and HISD reserves the right to purchase goods and services from other vendors when it is in the best interest of HISD. Does vendor agree?

Yes

(Required: Check only one)

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Federal Certification (B)

(B) Equal Employment Opportunity – Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Pursuant to Federal Rule (B) above, when federal funds are expended by Houston ISD on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein. Does Vendor Agree?

Yes

(Required: Check only one)

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Federal Certification (C)

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

Pursuant to Federal Rule (C) above, when federal funds are expended by HISD, the vendor certifies that during the term of an award for all contracts by HISD resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas. Vendor shall immediately provide written notice to HISD if at any time the vendor learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances. HISD may rely upon a certification of a vendor that the vendor is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless HISD knows the certification is erroneous. Does the vendor agree?

Yes

(Required: Check only one)

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Federal Certification (D)

(D) Record Retention Requirements for Contracts Paid for with Federal Funds – 2 CFR § 200.334 – When federal funds are expended by HISD for any contract resulting from this procurement process, the Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.334. The Vendor further certifies that vendor will retain all records as required by 2 CFR § 200.334 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. Does the vendor agree?

Yes

(Required: Check only one)

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Central Texas Purchasing Alliance (CTPA) - Adoption Clause

Houston ISD is a member of the Central Texas Purchasing Alliance (CTPA), an alliance of school districts in the central Texas area who share in information, services, and contractual opportunities. In support of this collaborative effort, a response of "YES" to CTPA indicates that the Vendor is interested in extending services to other CTPA member districts. If a "Yes" response is given, in the event that the Vendor's proposal becomes an awarded Agreement, the Vendor's proposal, including pricing information, will be provided to the CTPA member listing, and this procurement solicitation and subsequent Agreement may then be used by CTPA member districts to establish separate, independent contracts, subject to all terms and conditions of the resulting contract. Vendor expressly agrees that HISD may disclose Vendor's proposal, including, but not limited to, pricing information, to other governmental entities. Other CTPA member districts are authorized to enter into separate, independent contracts with Vendor that employ the same negotiated terms and conditions contained in existing contract(s) between HISD and Vendor. However, there is no obligation on either party to participate unless both parties agree. If a CTPA member district chooses to utilize a contract established by this procurement solicitation and subsequent Agreement, contracts will be awarded individually by those districts, and services would be provided under the same contract pricing and purchasing terms established by this procurement solicitation. Any such separate, independent contract developed as a result of this procurement solicitation and/or the Agreement is exclusively between such other CTPA member district and Vendor and shall have no effect or impact on HISD or this Agreement. It is expressly understood that HISD shall in no way be liable for the obligations of any other CTPA member district contracting with Vendor pursuant to this section. A negative reply by the Vendor will not adversely affect consideration of the Vendor's response. Does the Vendor wish to extend services pursuant to this procurement solicitation to other CTPA member districts?

Yes No

(Required: Check only one)

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Deviations

Vendors must list any and all deviations or exceptions from the specifications, requirements, and/or terms and conditions of the procurement solicitation and agreement. If no deviations exists please type "NONE REQUESTED". Substantial deviations may result in non-award. The absence of a written list of deviations will hold the Vendor strictly accountable to the terms of the procurement solicitation and Agreement as written.

(Required: Maximum 1000 characters allowed)

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How did you hear about this proposal?

(Required: Maximum 1000 characters allowed)

