

Manor Independent School District
Board of Trustees Board Meeting Agenda Item
December 16, 2024

CONSENT ITEM SHEET

RE: Consider and possible action regarding delivery method for construction services and selection of contractor for construction services for the Paving and Driveway Repair Project at Manor High School, including possible delegation of authority to the Superintendent to select, negotiate, and finalize an agreement for construction services.

Supporting Documents: 1. Paving and Driveway Repair Project CSP (competitive sealed proposal) and recommendation.

District Goals: Goal 5

FACILITIES & MAINTENANCE- By 2026, Manor ISD will proactively provide facilities to ensure 100% of scholars will have safe, well-maintained, environmentally sustainable, and community accessible facilities.

Bottom of Form

Background Information:

The driveway at Manor High School has developed a sinkhole that is affecting through traffic. Gil Engineering Associates, Inc. was previously chosen and approved as the engineer for this project to develop the design to repair the driveway. Gil Engineering has developed a plan for the fix. This project was partially completed previously, and this is the last part of the project to be completed at this location.

For this limited portion of the Paving and Driveways project at Manor High School, the Board previously selected interlocal purchasing cooperative as the delivery method for construction, but for this limited portion of the work Administration recommends using the Competitive Sealed Proposals method for the repair. After reviewing this portion of the project, Administration has determined that this is the best method for this portion of the project and will provide the best value for the District.

Fiscal Implications:

The proposal with the best value for the District is from Gage and Cade Construction for \$ 338,037.95. The funding source will be 2019 Bond funds.

Administrative Recommendation:

Administration recommends that the Board change the delivery method for this portion of the project to Competitive Sealed Proposals and select Gage and Cade Construction for construction services to finish the remainder of the work on the Driveway Repair Project solely at Manor High School. Administration further recommends that the Board delegate authority to Superintendent to negotiate and execute an agreement for the construction services.

Proposed Motion:

“I move that the Board select Competitive Sealed Proposals as the delivery method for the remaining limited portion of the Paving and Driveways project at Manor High School as presented by Administration and further select Gage and Cade Construction as best value for this project and authorize the Superintendent to negotiate a contract with the contractor, and further authorize the Superintendent to execute a contract.”

Mr. Joe Mendez

Contact Person

Dr. Robert Sormani

Approved by Superintendent



**REQUEST FOR COMPETITIVE SEALED
PROPOSALS FOR
MANOR HIGH SCHOOL
PAVING AND DRIVEWAY
REPAIR PROJECT**

RFP No. #25-007RFP

**MANOR INDEPENDENT SCHOOL DISTRICT
REQUEST FOR COMPETITIVE SEALED PROPOSALS (RFP # 25-007RFP)
MANOR HIGH SCHOOL PAVING AND DRIVEWAY REPAIR PROJECT**

Manor Independent School District (“Owner” or “MISD” or “Manor ISD”) is soliciting proposals from qualified contractors for the **Paving and Driveway Repair Project** at the Manor High School (located at 12700 Gregg Manor Rd., Manor, Texas 78653) in accordance with the terms, conditions, and requirements set forth in this Request for Proposals (“RFP”). The District reserves the right to award portions of the work to different vendors, to make an award to a single vendor or to make no award in connection with this solicitation.

MISD uses an e-Procurement platform called Bonfire. All RFP submissions must be uploaded electronically to <https://manorisd.bonfirehub.com/projects>. Hard copy submissions will not be accepted.

**REQUEST FOR COMPETITIVE SEALED PROPOSALS (RFP #25-007RFP)
MANOR HIGH SCHOOL
PAVING AND DRIVEWAY REPAIR PROJECT DUE NO
LATER THAN 2:00 P.M. (CST)
ON December 4, 2024 (DATE)**

MANOR INDEPENDENT SCHOOL DISTRICT
Chrissie Bryant, Purchasing Coordinator
Manor Independent School District 10335 US
Hwy 290E
Manor, TX 78653
E-Mail: Purchasing@manorisd.net

ANY SUBMITTAL RECEIVED AFTER THE TIME AND DATE STATED ABOVE WILL NOT BE CONSIDERED.

FAILURE TO COMPLY WITH SPECIFICATIONS MAY RESULT IN THE DISQUALIFICATION OF YOUR SUBMITTAL.

INSTRUCTIONS TO RESPONDENTS

PROJECT: PAVING AND DRIVEWAY REPAIR PROJECT FOR THE MANOR HIGH SCHOOL

This request for Competitive Sealed Proposals (“RFP”) is the only step for selecting a General Contractor for the Paving and Driveway Repair Project (“Project”) as provided by Chapter 2269, Subchapter D of the Texas Government Code. The RFP provides the information necessary to prepare and submit Competitive Sealed Proposals for consideration and ranking by the Owner. The Owner may select the proposal that offers the “best value” for the District based on the published selection criteria and weight of criteria, and on its ranking of evaluations. As indicated herein, factors other than price will be considered in making this determination. Following evaluation and ranking of the Proposals by an evaluation committee, and approval of the rankings by the District’s Board of Trustees, the District may first attempt to negotiate a contract with the selected Proposer. As permitted by statute, the District may discuss with the selected Proposer options for a scope or time modification and any price associated with the modification. If the District is unable to reach a contract with the selected Proposer, the District may formally end negotiations with that Proposer and proceed to the next ranked Proposer in the order of the selection ranking until a contract is reached or all proposals are rejected.

SECTION 1– SCOPE AND REQUIREMENTS

1. **SCOPE:** This Request for Proposals (“RFP”) is issued pursuant to Texas Government Code Chapter 2269 and Manor ISD Board Policy CV. This RFP provides the information necessary to prepare and submit a proposal for consideration by the District. By submitting a proposal, the Proposer agrees to provide the goods/services in full accordance with the specifications and other contract documents notwithstanding existing material and labor markets conditions.

The proposed service description and scope is as follows:

Base Scope: The Project will generally include the following Scope of Work: Paving and Driveway Repair at the Manor High School. The project is located (located at 12700 Gregg Manor Rd., Manor, Texas 78653), as more fully shown in the Contract Documents prepared by GIL Engineering, which are included as part of this RFP. The construction budget for this project is \$300,000.00. The project must be substantially complete ***by no later than February 28, 2025***. Time is of the essence. School will also be in session through May 29, 2025, so Contractor will need to ensure that any activity will not disrupt class.

The scope of the Project is more specifically described in the Drawings, Specifications, and other Contract Documents for the Projects prepared by the Architect:

- Project SPECS Manual.
- Revised Submittal Drawings.

2. **DESIGN AND CONTRACT MANAGEMENT REPRESENTATIVE AND FOR PROJECT:** The Owner designates the following person(s) as its Architect representative regarding the technical Drawings and Specifications:

Gil Engineering Associates, Inc.

Architect of Record: Victor Gil; Email: vgil@gilengineering.com; Phone: (512) 835-4203
506 E. Braker Ln. Austin, Texas 78753

3. **REQUIREMENTS:** MISD intends to select suppliers to provide the requested services based on the following:
- Each proposer shall familiarize his/herself with the locations listed above and be held to have examined the same and be satisfied as to the extent of the Work and as to the conditions under which he/she will be obligated to perform the Work or that will in any manner affect the Work awarded under a contract.
 - Deviations to the Terms and Conditions and/or Specifications shall be conspicuously noted in writing by the Contractor and shall be included in the proposal. Unsolicited attachments and pre-printed forms/service agreements will be discarded and will have no bearing on this proposal.
 - Contractor shall perform all Work in a superior Workmanlike manner, to the satisfaction of Manor ISD. MISD personal may inspect all Work on a regular basis. Contractor will be notified by MISD when there are any concerns in regard to quality and/or timeliness of Work.
 - Any debris created by the Contractor shall be removed by the Contractor. The Contractor shall provide all equipment required to complete the Work as specified. A list of all equipment to be used for the Work shall be provided to the District with Bid proposal. Equipment must be new or in excellent working condition. Failure to comply with the requirements of this paragraph shall be considered default on the part of the Contractor and shall be considered reason sufficient enough to terminate the Contract upon notification of the Contractor.
 - The Contractor shall provide all equipment required to complete the Work as specified. A list of all equipment to be used for the Work shall be provided to the District with Bid proposal. Equipment must be new or in excellent working condition. Failure to comply with the requirements of this paragraph shall be considered default on the part of the Contractor and shall be considered reason sufficient enough to terminate the Contract upon notification of the Contractor.
 - Requirements:
 - Contractor must have the line of communication and staff support to provide an effective quality control program and make available technical support on a daily basis as required by the District.
 - Contractor must meet standards of local, state and federal requirements.
 - Contractor shall provide all employees. In addition, the Contractor shall comply with the criminal history background checks contained herein. All preliminary criminal background checks must be completed prior to employment. All costs associated with criminal background checks and fingerprinting are the responsibility of the Contractor.
 - Contactor's Responsibilities:
 - The Contractor shall perform all its obligations and functions under this Contract in accordance with the specifications attached hereto, and in a professional and businesslike manner. The Contractor shall use its best efforts to coordinate its activities with and adjust its activities to the needs

and requirements of the Owner and the various users of these areas and to perform its activities so as not to annoy, disturb, endanger, unreasonably interfere with or delay the operations or activities in these areas. The Contractor acknowledges that time is of the essence to complete the Work as specified. The Contractor agrees that all Work shall be prosecuted regularly, diligently and uninterrupted at such a rate of progress as will ensure full completion thereof within an expedited time period.

- The Contractor shall designate a representative who shall act as contact with the Owner's representative.
- **Damage to MISD property/private property:** The Contractor shall take necessary precautions to protect District, City and Private property. Damaged material shall be repaired and/or replaced by the Contractor. Any damage to property resulting from the accidental, wrongful or negligent acts of the Contractor's employees shall be reported to the District representative immediately. In the event the Contractor does damage to Owner/Private property during the course of its operations and such damage is not repaired within a reasonable length of time by the Contractor and upon the notification of the Contractor, The District shall reserve the right to make such repairs and bill or deduct from payment the cost of such repairs.
- **Safety:**
 - All materials and performance of Work will meet all Federal Health and Safety laws currently in effect, and those of local authorities having jurisdiction.
 - The Contractor shall take all necessary precautions for the safety of his/her employees on the job and of the general public.
- **Adherence to District policies/procedures:** MISD requires that the following policies and procedures be specifically followed:
 - **Access to Campus:** Should traffic during school present a problem, the Contractor will be required to schedule Work activities at appropriate hours to avoid traffic congestion.
 - **Parking:** The School Principal will review the needs of the School and assign a designated area for Contractor truck and trailer parking if space is available. If space is not available, the Contractor shall require his Workmen to park off-Campus in other areas. The Contractor is required to enforce any parking restriction agreed upon for the Work.
 - **Material Storage Areas:** The Contractor is required to restrict storage of materials to those designated areas as directed by MISD. The School Principal shall participate in the Campus location for material storage. These areas shall be selected in view of maintaining school operation and safety for staff and students.
 - **Harassment:** Under no circumstance will MISD tolerate any form of verbal or non-verbal abuse, jeering, whistling, etc. directed toward school staff or students. The Contractor will be informed of any complaints and will be expected to permanently remove the problem employee from the job.
 - **Dress Code:** Workmen are to be fully clothed at all times. Workmen wearing shorts or without shirts will not be allowed on the Property. Clothing shall not have any indecent or suggestive logos or words and shall not have tobacco or alcohol products advertised.
 - **Identification:** While on each Campus, all Workers shall display visible I.D. at all times in the form of name tag badges, Company Uniforms or other forms of positive identification. Crew- Leader shall check in and checkout of each Campus at the School Administration Office.

- Smoking: All tobacco products, including smokeless tobacco, are prohibited on all MISD properties at all times. This must be fully enforced by the Contractor.
 - Illegal Drugs and Alcohol: No alcoholic beverages or illegal drugs shall be brought on MISD property at any time. Any Workmen under the influence of either illegal drugs or alcohol or smelling of alcohol shall be permanently removed from the property by the Contractor.
 - Firearms/Weapons: A person shall not knowingly, intentionally, or recklessly go onto school premises or any grounds or building on which an activity sponsored by a school or educational institution is being conducted, with a firearm, illegal knife, or prohibited weapon listed in Penal Code 46.05(a) unless pursuant to written regulations or written authorization of the District. Penal Code 46.03.
 - Use of School Cafeteria: Workmen will not be allowed to use the existing School Cafeteria.
 - Contractor shall procure at his own expense all necessary licenses and permits and shall conform to all Federal, State and Local laws, regulations, and ordinances applicable to the execution of this Contract. Further, the Contractor shall save and hold harmless and indemnify the Board of Trustees for Manor Independent School District, and its officers and employees against any and all liability, claims and/or cost of any kind or nature for injury to or death of any person or persons and for loss to any property occurring in connection with the performance of the services required under this Agreement.
 - Subcontractors: In some projects, the Contractor delegates a part of or all the Work to subcontractors experienced in a specific phase of the Work. Although this is acceptable, the Contractor must understand that he remains solely responsible to the District for techniques, materials and quality of the Work performed by his subcontractors. All specifications, terms and conditions specified herein shall be complied with, the same as performed by the original Contractor.
4. **EQUAL OPPORTUNITY**: It is the policy of the Manor Independent School District not to discriminate on the basis of race, color, religion, national origin, sex, disability, sexual orientation, or age in its programs and activities, its educational programs, nor in its employment practices.
 5. **COMMUNICATIONS**: In order to ensure the integrity of the selection process, Respondent's employees, officers, agents, or other representatives shall not lobby or attempt to influence a vote or recommendation related to the Respondent's response, directly or indirectly, through any contact with school board members, other District officials or employees from the date this RFP is released until a contract is executed. This RFP is subject to cancellation by the District if any person significantly involved in initiating, negotiating, securing, drafting, or creating the offer on behalf of Manor Independent School District, is at any time while the RFP is in effect, an employee of any other party to the RFP in any capacity or a consultant to any other party of the RFP with respect to the subject matter of the RFP.
 6. Respondents are expected to examine this RFP carefully, understand the terms and conditions for providing the services listed herein and respond completely. FAILURE TO COMPLETE AND PROVIDE ANY OF THE ABOVE ITEMS MAY RESULT IN THE RESPONDENT'S QUALIFICATIONS STATEMENT BEING DEEMED NON-RESPONSIVE AND THEREFORE DISQUALIFIED FROM CONSIDERATION.

7. **FORM OF CONTRACT:** Any contract resulting from this RFP shall be substantially the same as the one available under the Public Files Tab in Bonfire. The contract available under the Public Files Tab in Bonfire shall supersede any contract contained within the Architect's project manuals. The form of contract is: AIA Document A105-2017, Standard Short Form of Agreement Between Owner and Contractor, as modified by Owner.

Note: By responding to this RFP, the Respondent agrees to the contract provisions contained in the form of contract. Please delineate any comments or requested changes and include an explanation for the requested change, otherwise Respondent will be deemed to have accepted the form of the contract. The final contract is subject to review and approval by MISD legal counsel.

SECTION 2– INFORMATION TO BE PROVIDED BY RESPONDENT

The Response shall be submitted the following in the order set forth below:

1. **RESPONDENT'S QUESTIONNAIRE:** Complete and submit the Respondent's Questionnaire (RFP EXHIBIT 1, attached hereto and/or available under the Public Files Tab in Bonfire).
2. **FELONY CONVICTION NOTIFICATION:** Complete, sign and submit the Felony Conviction Notification Form (available under the Public Files Tab under the Required Forms subcategory in Bonfire).
3. **CONFLICT OF INTEREST QUESTIONNAIRE (CIQ):** Complete, sign and submit the Conflict of Interest Questionnaire (available under the Public Files Tab under the Required Forms subcategory in Bonfire).
4. **NON-COLLUSION AFFIDAVIT:** Complete and submit the Non-Collusive Affidavit of Respondent (available under the Public Files Tab under the Required Forms subcategory in Bonfire).
5. **IRS FORM W-9:** Complete and submit an IRS Form W-9 (available under the Public Files Tab under the Required Forms subcategory in Bonfire).
6. **ACKNOWLEDGEMENT OF ADDENDUM:** If Addenda are issued, Respondent must complete and sign the Acknowledgement of Addendum (available under the Public Files Tab under the Required Forms subcategory in Bonfire).
7. **BID BOND:** Proposers must submit a bid bond obtained from a surety bond company that is licensed to conduct such in the State of Texas, which must be in an amount equal to five percent (5%) of the bid price.

Respondent must also submit the following online:

8. **CONFLICT ON INTEREST QUESTIONNAIRE (TO BE COMPLETED ONLINE THROUGH THE TEXAS ETHICS COMMISSION WEBSITE):** Respondent acknowledges that it is informed that District Policy and Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the District, shall file a completed conflict of interest questionnaire with the appropriate district records administrator not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the District; or (2) submits to the District an application, response to a request for qualifications correspondence, or another writing

related to a potential agreement with the District. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us.

SECTION 3- SUBMISSION OF RESPONSE:

1. RESPONDENT MUST PROVIDE ALL INDICATED FORMS/INFORMATION ABOVE.
2. DEADLINE AND LOCATION: The District will receive Proposals as follows:

Proposals shall be uploaded electronically to: <https://manorisd.bonfirehub.com>. The District will not acknowledge or receive Responses that are delivered by telephone, facsimile (fax), or electronic mail (e-mail), or hard copies. It is the sole responsibility of submitting firms to ensure timely receipt of the Proposal and any required information via Bonfire.

3. **FORM OF RESPONSE:**

- a. Proposers are expected to examine this RFP carefully, understand the terms and conditions for providing the services listed herein and respond completely.
- b. Proposals submitted prior to the above deadline may be modified provided such modifications are received through the District's online portal, prior to the time and date set for Proposals. Proposals received after the deadline will NOT be accepted.
- c. All questions regarding this invitation must be submitted in writing via Bonfire (<https://manorisd.bonfirehub.com>). Requests for information/interpretation must be received by no later than 4:00 p.m. CST on **November 26, 2024**. Only questions answered by formal written addenda posted on Bonfire will be binding.

The District designates the following person, as its representative and Point-of-Contact for this RFP. Respondents shall restrict all contact with the Owner and direct all questions regarding this RFP ***(submitted via Bonfire ONLY)***:

Chrissie Bryant, Purchasing Coordinator
Manor Independent School District
10335 US Hwy 290E
Manor, TX 78653
E-Mail: Purchasing@manorisd.net

- d. A person with authority to bind the person/entity/firm must sign the completed Proposals and affirm that the information provided is true, complete and accurate. Proposals shall be clearly marked for each part of the requirements listed below in (8 ½" x 11"), vertical format, single sided, minimum of three-quarter (¾") inch margins and no smaller than 11-point font.

4. **Pre-Submittal Walk-Through**

- a. ***A Pre-Submittal Site Walk-Through of the Project sites will be held on November 25, 2024 beginning at 11:00 a.m.*** The Walk-Through will begin at Manor High School located at 12700 Gregg Manor Rd., Manor, TX 78653. Attendance at the Pre-Submittal Walk-Through is **STRONGLY ENCOURAGED** so that Proposers are familiar with the breadth of the Project scope. The walk-through contact will be Armando Jaimes-Tinoco at 512-278-4059 or Armando.JaimesTinoco@manorisd.net.

- b. **Accessibility.** To arrange for special assistance to attend this meeting or if you have questions regarding accessibility, please contact the District in advance of the meeting at (512-)278-

4000.

5. Addenda will be posted to <https://manorisd.bonfirehub.com>. It is the responsibility of each Proposer to obtain all addenda that pertains to this RFP. Failure to receive such addenda does not relieve Proposer from any obligation under the RFP. All formal written addenda become a part of the RFP documents. Proposers shall acknowledge receipt of all addenda in the Acknowledgement of Addenda, **(available under the Public Files Tab under the Required Forms subcategory in Bonfire.)**
6. Incomplete Proposals may be considered non-responsive and subject to rejection.
 - a. Proposals and any other information submitted by Proposers in response to this RFP shall become the property of the Manor ISD.
 - b. Failure to comply with all requirements contained in this RFP may result in the rejection of the Proposal(s).

SECTION 4 - ADDITIONAL INSTRUCTIONS, TERMS AND CONDITIONS

1. The proposed form of contract **(available under the Public Files Tab in Bonfire)** applies to the scope of this project. For each of the provisions in the terms and conditions, by submitting a response, the Respondent certifies agreement and ability to comply, where applicable, by having Respondent's authorized representative submit a Proposal.
2. The District reserves the right to request supplemental information of any and all Proposers to aid the MISD in the evaluation process.
3. The District reserves the right to reject any or all proposals and/or to award the contract to an alternate firm if any selected firm does not execute a contract within sixty (60) days after the award.
4. All responses submitted in response to this RFP are considered an offer. All offers, including pricing, terms, and conditions must be held firm for a minimum of ninety (120) days from the deadline for Proposals. If awarded a contract, pricing proposed must remain firm for a minimum of twelve (12) months.
5. The District reserves the right to reject any and all responses not considered to be in the best interest of the District and re-solicit if necessary. In addition, the District reserves the right to award to multiple vendors.
6. The District reserves the right to request clarification of information submitted and to request additional information, if necessary, including requesting interviews of one or more Proposers if MISD decides they are appropriate.
7. The District shall have the right to terminate the contract by specifying the date of termination in a written notice to Proposer at least thirty (30) working days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for any satisfactory work completed.
8. Any agreement(s) resulting from the acceptance of a response shall be in a form either supplied by or approved by the District and shall contain, as a minimum, applicable provisions of this RFP. The District reserves the right to reject any agreement that does not conform to the RFP and requirements for agreements.
9. The Proposer's performance of the work shall comply with applicable federal, state, and local laws, rules, and regulations. Proposer shall give required notices, shall procure necessary governmental licenses and/or inspections, and shall pay without burden to the District all fees and charges in connection therewith unless specifically otherwise provided. In the event of violation, the Proposer shall pay all fines and penalties; including attorney's fees, and other defense costs and expenses in connection therewith.
10. THE PROPOSER SHALL TAKE THE NECESSARY PRECAUTIONS AND BEAR THE SOLE RESPONSIBILITY FOR THE SAFETY OF THE METHODS EMPLOYED IN PERFORMING THE WORK. THE PROPOSER SHALL AT ALL TIMES COMPLY WITH THE REGULATIONS

SET FORTH BY FEDERAL, STATE, AND LOCAL LAWS, RULES, AND REGULATIONS AND ALL APPLICABLE STATE LABOR LAWS, REGULATIONS AND STANDARDS. THE PROPOSER SHALL INDEMNIFY AND HOLD HARMLESS THE DISTRICT FROM AND AGAINST ALL LIABILITIES, SUITS, DAMAGES, COSTS AND EXPENSES (INCLUDING ATTORNEY'S FEES AND COURT COSTS) WHICH MAY BE IMPOSED ON THE DISTRICT BECAUSE OF THE PROPOSER OR PROPOSER'S SUBCONTRACTOR'S FAILURE TO COMPLY WITH THE REGULATIONS STATED HEREIN. PROPOSER ALSO AGREES AND UNDERSTANDS THAT THE DISTRICT IS SUBJECT TO THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE.

11. Proposer understands and agrees that all work products including reports, charts, schedules, or other appended documentation to any responses, inquiries, correspondence, and related materials produced under any agreement for services as set out herein are property of the District.
12. Proposer shall assume the full duty, obligation, and expense of obtaining and maintaining necessary insurance. Proposer shall be fully liable to provide and maintain in force during the life of any resulting contract, such insurances. Proposer shall furnish to the District a Certificate of Insurance upon request. Proposer is directed to the insurance requirements included in the proposed form of contract included herein.
13. The firm or firms shall not assign any interest in the agreement(s) and shall not transfer any interest in the same without prior written consent of the District. Acquisition of a firm by another firm is considered a transfer. Change of control, sale of a firm, or any change in the key personnel specified in the RFP and agreement will subject the agreement to review and possible termination with a thirty (30) day written notice.
14. In connection with the execution of an agreement pursuant to the RFP, Proposer and Proposer's subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, or national origin in the performance of this agreement
15. All costs directly or indirectly related to preparation of a response to this RFP or any oral presentation/interview required to supplement and/or clarify the RFP which may be required shall be the sole responsibility of, and shall be borne by, your firm.
16. PUBLIC INFORMATION: All information, documentation, and other materials submitted in response to this solicitation are considered non-confidential and/or non-proprietary and are subject to public disclosure under the Texas Public Information Act (Texas Government Code, Chapter 552) after the solicitation is completed. Manor ISD strictly complies with all statutes, court decisions, and opinions of the Texas Attorney General with respect to disclosure of RFP information.
17. Proposer has read, understands, and agrees to the form of contract attached hereto.
18. Proposer is directed to pay special attention to the terms and conditions in the contract as well.
19. Any agreement will be governed, construed, and enforced in accordance with the laws of the State of Texas and the United States. Any legal action relating to an agreement made pursuant to the RFP shall be brought in courts with jurisdiction over Travis County, Texas.
20. OWNER'S RESERVATION OF RIGHTS: Manor ISD reserves the right to award contracts to multiple vendors, to reject any and all Proposals and re-solicit for new Proposals.
21. WAIVER OF CLAIMS: By submitting a Proposal, each Proposer agrees to waive any claim it has or may have against the Owner and their respective trustees, agents and employees arising out of or in connection with the administration, evaluation, or recommendation of any Proposal; waiver of any requirements under the proposal documents; acceptance or rejection of any Proposal; and award of a contract.

SECTION 5 – EVALUATION CRITERIA

#	DESCRIPTION	POINTS
1	The amount of Proposer’s price proposal.	40
2	Scheduling Ability, On Time Completion, and Proposed number of calendar days for completion of this project.	10
3	The Proposer’s experience with similar projects, quality of service and support based upon information provided by the Proposer and information obtained by references; experience on similar/comparable sized projects for other school district; quality of the Proposer’s services, including its service scheduling ability on-time and in-budget completion and reputation for consistent on-going support and satisfactory future warranty administration performed by the Proposer.	15
4	The extent to which the goods or services meet the district’s needs;	20
5	Overall capability of the key personnel who will be specifically dedicated to this Project; including principals of the firm, the proposed on-site construction superintendent, Project Manager and those working directly on this project.	10
6	The total long-term cost to the district to acquire the vendor’s goods or services;	5
	TOTAL POINTS	100

ACCEPTANCE OF EVALUATION METHODOLOGY: By submitting a Proposal in response to this RFP, Proposer accepts the evaluation process and acknowledges. The evaluations committee will conduct a comprehensive, fair and impartial evaluation of all proposals received in response to this RFP. Each proposal received will be analyzed to determine overall responsiveness and completeness as defined in the scope section and in the instructions on submitting a proposal. Failure to comply with the instructions or to submit a complete proposal may deem a proposal non-responsive. Evaluation and ranking will be based on the following criteria (weighted as indicated, against a total of 100%):

All Proposals will be reviewed, evaluated, and ranked by MISD based on the criteria and weight of criteria described above and subject to the requirements in Texas Education Code Ch. 44.

Note: During the course of the selection process, Proposals are exempt from disclosure to the public under the Texas Public Information Act, because they contain information that, if released, would give advantage to a competitor or bidder. Proposals will however, upon the award of the contract, become a public record and therefore, subject to disclosure to any person who makes a proper request for review of the documents. Some of the information you may provide in your proposals will contain commercial or financial information which are privileged or confidential by the District to a third-party even after the award. You may be entitled to protect this information at the time the request is made for disclosure however you will need to consult your legal counsel to assure that this kind of information, if included is properly marked as confidential prior to your submission.

SECTION 6 – CONTRACT DOCUMENTS, DRAWINGS, AND SPECIFICATIONS

The form of Construction Contract utilized for this Project shall be the Standard Short Form of Agreement Between Owner and Contractor, as modified by the Owner. A copy of the form of agreement is [available under the Public Files Tab in Bonfire](#). The contract available under the Public Files Tab in Bonfire shall supersede any contract terms and conditions contained within the Architect’s project manuals.

SECTION 7 – ADDENDA

Changes in or official interpretations of the Contract Documents will be made only by written addenda. Receipt of all addenda issues by Architect shall be acknowledged in each Proposer's proposal, and shall constitute a part of the final contract. It is the duty of each Proposer to obtain any and all addenda and failure of a Proposer to receive any addendum will not release him from any obligation under his Proposal. However, if any Proposer fails to receive any addendum, and his offer is otherwise determined to represent the best value to the Owner, the contract may be awarded to him and the changes in the work set out in the addendum will be incorporated into the contract by a change order, with a corresponding adjustment in the contract price to be made as provided in the Conditions of the contract.

SECTION 8 – BID BOND, PERFORMANCE AND PAYMENT BONDS

1. **Bid Bond.** Proposers must submit a bid bond obtained from a surety bond company that is licensed to conduct such in the State of Texas, which must be in an amount equal to five percent (5%) of the bid price.
2. **Payment and Performance Bonds.** As a political sub-division of the state the District is required to obtain both performance and payment bonds. Performance bonds are required when the entire transaction (both original amount and the total of all changes, updates and additions) total over \$100,000. Payment bonds are required when the entire transaction (both original amount and the total of all charges, updates and additions) total over \$25,000. For this Project both Performance and Payment Bonds in the full amount of the Contract Sum will be required. Neither bond is required to be submitted with the original proposal submission; however, the Selected Proposer will be required to furnish a Performance Bond and a Payment Bond on forms acceptable to the Owner, at the time of execution of the Construction Contract and shall include the premiums for such bonds in Proposer's bid.
3. Such bonds must be written by a company, or companies, acceptable to and approved by Owner. Owner will not accept a bond written by any company which does not meet all of the following requirements:
 - A. The bond must be executed by a corporate surety or corporate sureties duly authorized and admitted to do business in the State of Texas and licensed by the State of Texas to issue surety bonds.
 - B. The surety or sureties executing such bond must be listed in the most current issue of the U.S. Department of Treasury Circular 570 (hereinafter called "Circular 570") as an acceptable surety to execute bonds for federal projects.
 - C. The amount for which the bond is written shall not exceed the underwriting limitation prescribed by Circular 570 for the surety or sureties executing such bond.

SECTION 9 – WAGE SCALE

1. The construction of this Project is subject to Chapter 2258 of the Texas Government Code. Among other things, this Chapter provides that it shall be mandatory for a Contractor and upon any subcontractor under him to pay not less than the prevailing rates of per diem wages in the locality at the time of construction to all laborers, workmen, and mechanics employed by them in the execution of the contract.
2. In accordance therewith, the Owner has adopted the prevailing wage scale published for this area by the Department of Labor (without the Fringe Benefit rates shown on the specific Wage Determination, unless Federal funding is provided for the Project). A copy of the most recent schedule of Prevailing Wages published on the DOL website, for projects of this kind in Travis County, is attached as **Appendix A**, to this Request for Proposals, and not less than this established scale must be paid on the project. Any workers not included in the schedule shall be properly classified and paid not less than the rate of wages

prevailing in the locality of the work at the time of construction. Since Federal funds are NOT being used to fund this Project, it is not required that the Contractor or subcontractor pay the fringe benefits shown on the Wage Determination attached hereto as Appendix A in order to comply with the payment of prevailing wage, however the prevailing wage rates published herein are intended to be a floor and not a ceiling and wages higher than the prevailing wages listed may be paid at the election of the contractor or subcontractor.

3. If the Contractor or any of its Contractors or Subcontractors violate the provisions of the Prevailing Wage Statute above, by failing to pay the required prevailing wage to worker employed by it in the execution of the contract, the Contractor shall be required to pay the Owner the sum of Sixty Dollars and No/100 (\$60.00) for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rate stipulated in the scale of prevailing wages applicable to this Project, as required by Texas Government Code Section 2258.023(b).

**RFP EXHIBIT 1 – REQUIRED FORMS
RESPONDENT’S QUESTIONNAIRE**

Responses must provide full answers to the information sought below. Additional information may be provided separately.

General Information:

1. Company Information: Provide the following information regarding your company.

Legal Name/Name of Organization/Company: _____

Address _____

State: _____ Zip Code: _____ Telephone: _____ Fax: _____

2. Contact Information: List the person who the District may contact concerning your proposal or setting dates for meetings.

Name of Organization/Company: _____

Name of Representative: _____

Address _____

State: _____ Zip Code: _____ Telephone: _____ Fax: _____

3. Number of years your Organization has been in continuous operation: _____
4. Number of years your organization has been in business under its present name: _____
5. Provide any other names under which your business has operated within the last five (5) years.

6. Does your Company anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months that may affect the organization’s ability to carry out its proposed services?

Yes No

7. Does your company pay taxes to the Manor Independent School District?

Yes No

If yes, are your tax payments to Manor Independent School District current?

Yes No

8. Does any officer, partner, owner, sales representative and/or spouse work for the Manor Independent School District?

Yes No

If yes, please list names of school district employees: _____

9. Do you have experience with other school districts?

Yes No

If yes, please list names of other school districts: _____

10. Name of State where your home office/headquarters are located: _____

11. EXPERIENCE, BACKGROUND, QUALIFICATIONS

a. Past Experience on Similar Projects. Identify the three most significant clients (whether school district or non-school district projects) for which the Proposer has provided services similar to the Scope of Services requested by this RFP, within the past 5 years. Include a brief description of the services provided, the dates of service, and a point of contact with name, address, and current fax, email, and phone number.

b. Past Experience with the District. Has the Proposer performed work for the District within the last 5 years?

Yes No

If yes, indicate if the work performed was as a prime contractor or as a subcontractor and describe the work performed and the date performed.

c. Recent Experience. What Projects, if any, of a similar size and nature has Proposer performed for audio and theatrical lighting projects in the last twelve (12) months. _____

e. Record of Claims and Litigation. Identify any claims or litigation filed against Proposer in the last 5 years related to Proposer's services, including any claims that went to mediation or arbitration. For each claim or lawsuit, identify what the party's claims against Proposer were and how they were ultimately resolved, including any monetary settlements reached between Proposer and claimant.

f. Claims/Suits.

(a) Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

Yes No

If yes, please describe. _____

12. QUALITY OF SERVICES AND PROJECTS

a. References. Please provide the names address, and current email and phone number of two (2) clients with whom you have worked in the last five (5) years who can provide a reference for your landscape maintenance services, including your thoroughness, accuracy, reporting, recommendations and follow-through/responsiveness in working with them in connection with any issue.

12. Business Ownership: Please indicate whether your business is:

- Small Business
- Women-owned
- Minority-Owned
- Large/Non-minority Owned

MISD encourages current and potential contractors to provide opportunities to qualified small, women owned and minority businesses for subcontracts. A subcontractor is any person or company that provides supplies and/or services to a prime contractor where the suppliers/services are used to fulfill the prime contractor’s contractual obligations with MISD. If your firm will provide all of the labor and/or materials required for this procurement, please complete Section A below. If your firm will subcontract any portion of this procurement, please complete Section B below, and disclose all subcontractors.

Section A - Firm Is Providing All Of The Items/Services Required For This Procurement:

My firm has not identified any subcontracting opportunities and will not subcontract any portion of the work. Yes (v)

Section B- Firm Will Subcontract A Portion Of The Items/Services As Listed Below:

My firm *has* identified subcontracting opportunities and will subcontract a portion(s) of the work. Yes (v)

Dollar Value of Bid: \$

Name of Subcontractor	Address	Phone #	Contact Person	Amount of Subcontract	Name of Subcontract

Attach separate sheet as required.

13. Pricing Proposal

The prices quoted shall be MISD’s pricing for the product or service. There shall be no separate or additional charges, fees, handling or other incidental costs associated in the acquisition of the product/services not disclosed herein. Proposer understands that MISD makes no guarantee as to the volume, amount or type of product/services that may be purchased under any Agreement. Proposer certifies and agrees that all prices and any promotion or rebates quoted in the proposal have been reviewed and are the final proposed price and product/service offering for this initial RFP response. Proposer agrees to the General Terms and Conditions and all other Terms and Conditions of this RFP unless exceptions are explicitly identified.

This Proposal is submitted by _____ (full legal company name), whose address is _____, (hereafter called "Proposer"), for construction services for the PAVING AND DRIVEWAY REPAIR PROJECT for the MANOR HIGH SCHOOL (hereafter called "Project").

BASE PROPOSAL: Proposer agrees to furnish for the total sum of: _____ Dollars (\$ _____), all labor, services, materials, tools, equipment and supervision necessary to the full and final completion of the Project as shown on the Drawings, stated in the Specifications and other Contract Documents governing the construction of such Project.

SUBSTANTIAL COMPLETION DATE PROPOSED: Proposer's Monetary Proposal above is based on Substantial Completion (including all approved Alternates) not later than **February 28, 2025.**

Proposer represents by its signature below, that prior to preparing this Proposal, he or she has carefully read the Contract Documents, examined the site of the Project and has made an investigation such that he or she is fully informed of the conditions, facilities, difficulties, restrictions and requirements which he or she will, or may encounter in the completion of the Project in accordance with the terms of the Contract Documents.

Proposer acknowledges receipt of Addenda Nos. _____ through _____ and that the Proposals contained herein are offered in after review and consideration of same.

_____ No Addenda were issued(initial)

Proposer: *By signing below, the individual represents and warrants that he/she has authority to submit this Proposal on behalf of the company listed below and that the information provided herein is true and correct. By signing below, you further confirm that you have read and understood the instructions and information provided in this RFP.*

Full Legal Company Name: _____

Printed Name of Authorized Representative: _____

Title of Authorized Representative: _____

Signature: _____

Date: _____

**APPENDIX A
PREVAILING WAGE RATE SCHEDULE**



**Manor ISD
PREVAILING WAGE RATE SCHEDULE (as of January 12, 2024)**

Please note that fringes are only required to be paid on projects that involve federal funds. If you are unsure about whether the project will be using federal funds, please inquire and seek clarification.

General Decision Number: TX20240271 01/12/2024

Superseded General Decision Number: TX20230271

State: Texas

Construction Type: Building

County: Travis County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022	Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2024.
--	--

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$12.90 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2024.
---	---

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/05/2024
1	01/12/2024

ASBE0087-014 06/04/2023

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR (Duct, Pipe and Mechanical System Insulation).....	\$ 8.39	28.95

BOIL0074-003 07/01/2023

	Rates	Fringes
BOILERMAKER.....	\$ 37.00	24.64

CARP1266-002 01/01/2022

	Rates	Fringes
CARPENTER (Excludes Acoustical Ceiling Installation, Drywall Hanging, Form Work, and Metal Stud Installation).....	\$ 26.00	9.12

ELEC0520-005 01/02/2022

	Rates	Fringes
ELECTRICIAN Excludes Installation of Sound and Communication Systems.....	\$ 31.52	11%+5.73

Low Voltage Wiring Only.....\$ 31.52 11%+5.73

 ELEV0133-002 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$	47.28
37.335		

Footnote:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Day, and Veterans Day.

 ENGI0450-002 04/01/2014

	Rates	Fringes
POWER EQUIPMENT OPERATOR Cranes.....	\$ 34.85	9.85

 IRON0084-011 06/01/2023

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 27.51	8.13

 PLUM0286-010 06/05/2023

	Rates	Fringes
PIPEFITTER (Including HVAC Pipe Installation).....	\$ 34.15	15.77

 * SFTX0669-002 01/01/2024

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$	34.60
23.88		

 SHEE0067-007 07/03/2023

	Rates	Fringes
SHEET METAL WORKER Excludes HVAC Duct Installation.....	\$ 30.24	15.89
HVAC Duct Installation Only.....	\$	30.24
15.89		

 *SUTX2014-049 07/21/2014

	Rates	Fringes
BRICKLAYER.....	\$ 20.07	0.00
CARPENTER (Acoustical Ceiling Installation Only). 0.00	\$ 14.00	**
CARPENTER (Form Work Only). 0.05	\$ 15.62	**
CEMENT MASON/CONCRETE FINISHER. 0.00	\$ 15.71	**
DRYWALL FINISHER/TAPER. 4.43	\$ 17.06	**
DRYWALL HANGER AND METAL STUD INSTALLER.	\$ 17.47	3.45
ELECTRICAL INSTALLER (Sound and Communication Systems) (Excludes Wiring).....	\$ 18.00	2.30
FLOOR LAYER: Carpet... ..	\$ 21.88	0.00
GLAZIER..... 0.00	\$ 12.83	**
HVAC MECHANIC (HVAC Unit Installation Only)..... 6.89	\$ 23.78	
IRONWORKER, REINFORCING..... 0.00	\$ 12.27	**
IRONWORKER, STRUCTURAL.....	\$ 20.73	5.24
LABORER: Common or General..... 0.00	\$ 11.44	**
LABORER: Mason Tender - Brick.....	\$ 12.22 **	0.00
LABORER: Mason Tender - Cement/Concrete..... 0.00	\$ 11.85 **	
LABORER: Pipelayer..... 0.00	\$ 12.45	**

LABORER: Roof Tearoff.....	\$ 11.28	**
0.00		
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 19.43	3.49
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 13.00	** 0.00
OPERATOR: Bulldozer.....	\$ 14.00	** 0.00
OPERATOR: Drill.....	\$ 14.50	**
0.00		
OPERATOR: Forklift.....	\$ 16.64	**
6.26		
OPERATOR: Grader/Blade.....	\$ 19.30	0.00
OPERATOR: Loader.....	\$ 14.00	**
0.00		
OPERATOR: Mechanic.....	\$ 18.75	5.12
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 16.03	**
0.00		
OPERATOR: Roller.....	\$ 11.25	**
0.00		
PAINTER (Brush, Roller and Spray), Excludes Drywall Finishing/Taping.....	\$ 18.76	
6.35		
PLUMBER, Excludes HVAC Pipe Installation.....	\$ 23.57	
6.37		
ROOFER.....	\$ 12.00	**
0.00		
TILE FINISHER.....	\$ 11.32	**
0.00		
TILE SETTER.....	\$ 16.35	**
0.00		
TRUCK DRIVER: Dump Truck.....	\$ 12.39	**
1.18		
TRUCK DRIVER: Flatbed Truck.....	\$ 19.65	
8.57		
TRUCK DRIVER: Semi-Trailer Truck.....	\$ 12.50	**
0.00		

TRUCK DRIVER: Water Truck.....\$ 12.00 **
4.11

WATERPROOFER.....\$ 16.30 **
0.06

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.20) or 13658 (\$12.90). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 are not currently being enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (iii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- an existing published wage determination
 - a survey underlying a wage determination
 - a Wage and Hour Division letter setting forth a position on
 - a wage determination matter
 - a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION



25-007RFP - COMPETITIVE SEALED PROPOSAL FOR MANOR HIGH SCHOOL PAVING AND DRIVEWAY REPAIR PROJECT

Project Overview

Project Details	
Reference ID	25-007RFP
Project Name	COMPETITIVE SEALED PROPOSAL FOR MANOR HIGH SCHOOL PAVING AND DRIVEWAY REPAIR PROJECT
Project Owner	Chrissie Bryant
Project Type	CSP
Department	Bonds and Construction
Current Spend	\$0.00
Target Savings	5%
Budget	\$1500000.00 - \$1500000.00
Project Description	Manor Independent School District ("Owner" or "MISD" or "Manor ISD") is soliciting proposals from qualified contractors for the Paving and Driveway Repair Project at the Manor High School (located at 12700 Gregg Manor Rd., Manor, Texas 78653) in accordance with the terms, conditions, and requirements set forth in this Request for Proposals ("RFP"). The District reserves the right to award portions of the work to different vendors, to make an award to a single vendor or to make no award in connection with this solicitation. All responses are to be uploaded to Bonfire only (no hard copies accepted) and addressed to: MANOR INDEPENDENT SCHOOL DISTRICT Chrissie Bryant, Purchasing Coordinator Manor Independent School District 10335 US Hwy 290E Manor, TX 78653 E-Mail: Purchasing@manorisd.net
Open Date	Nov 18, 2024 5:00 PM CST
Close Date	Dec 06, 2024 2:00 PM CST

MISD Administration Recommendation	
Gage and Cade Construction	Best Value