



**REQUEST FOR QUOTE  
#2021-14  
EARLY CHILDHOOD HEALTH CONTENT SUPPLIES**

**Objective:**

ChildCareGroup (CCG) is seeking a vendor to provide health content supplies for our Early Childhood Programs as needed to complete health screenings that is an Office of Head Start requirement for all our Early Head Start and Head Start programs.

**Deadline for questions:**

Questions regarding this solicitation will be received until 12:00pm (central time) on September 22, 2021. All questions shall be forwarded to the attention of Anna Esparza, Buyer, at [aesparza@ccgroup.org](mailto:aesparza@ccgroup.org). Questions received after this deadline will not be answered.

**Due Date and Time:**

Responses to this solicitation are due on September 29, 2021 by 12:00pm (central time). Responses will be received in electronic form **only** and shall be sent to Anna Esparza, Buyer, at [aesparza@ccgroup.org](mailto:aesparza@ccgroup.org). Late responses will not be accepted.

**Scope of Work:**

ChildCareGroup is looking for a vendor to supply health content supplies as listed in Attachment A and other first aid supplies for our Early Childhood Programs. All supplies will be for children enrolled in our Early Head Start and Head Start programs and such health supplies requested will be tailored to this age group. Any supplies requested will need to be of brand name or of compatible nature to items requested. Items requested in Attachment A are only items frequently bought and best pricing from vendors entire catalog is requested.

**Submittals:**

Respondents shall submit the requested information listed on the Bid Pricing Sheet marked as **Attachment A** of this RFQ.

**Contract Term:**

This fixed-cost agreement shall be for a period of one-year with the option to renew for three (3) additional one (1) year periods, subject to funding availability.

**General Terms and Conditions:**

1. **APPLICABILITY:** These standard terms and conditions apply to all goods or services procured by the CCG, unless otherwise stated in the specifications. The instructions contained herein shall be incorporated into the contract as well as any subsequent purchase order(s) issued for goods or services and shall be included as part of the specifications issued herewith.

2. **ADDENDA**: Any revisions to the information contained herein will be issued in the form of addenda. The sole issuing authority shall be vested in the CCG Procurement Division. If addenda contain material changes to the specifications or pricing form, the Proposer shall acknowledge receipt of addenda in the designated section on the Proposal Certification Form. It is the responsibility of the Proposer to obtain and acknowledge any and all addenda. Failure to acknowledge receipt of addenda may be cause to deem such submission non-responsive.
3. **MINOR DEFECT**: CCG reserves the right to waive any minor defect, irregularity, or informality in any proposal. Minor defects, irregularities or informalities will not affect the end product/performance intended by the specifications. CCG also reserves the right to reject any or all proposals with or without cause prior to award.
4. **TAXES**: CCG is exempt from paying federal excise and transportation taxes and Texas State or local sales and use taxes. **Tax shall not be included in prices offered.** A Tax-Exempt Form will be provided by CCG upon request. A request for a Tax-Exempt Form can be submitted in writing to [khuff@ccgroup.org](mailto:khuff@ccgroup.org) or by contacting the Finance Department at 214-905-2408. In no event is it the CCG's responsibility to provide a tax-exempt form without a request for the same.
5. **CHANGE ORDER**: CCG reserves the right to modify or change plans and specifications as deemed necessary after the performance of the contract has commenced, to decrease or increase the quantity of work to be performed, materials, equipment or supplies to be furnished, or address other provisions of the contract as approved by the CEO and/or CFO/COO, the CCG Board of Trustees, and as appropriate under state law. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the contract. All change orders or modifications to the contract will be documented in written form by CCG and acknowledged by the contracted proposer. **All change orders and modifications to the contract shall be processed through the Procurement Department only.**
6. **INVOICES**: Invoices shall be submitted to the attention of Jackie Jones ([jjones@ccgroup.org](mailto:jjones@ccgroup.org)), Director of Program Services, 1420 W. Mockingbird Lane, Suite 300, Dallas, Texas 75247.
7. **PAYMENT TERMS**: Payment terms are net 30 days, unless otherwise specified by CCG in the proposal document.
8. **PRICE ESCALATION**: Unless otherwise stated in the Special Provisions or specifications herein, prices must remain firm for the initial term of the contract. The contracted proposer may request an adjustment in price by submitting notification at least sixty (60) days in advance of contract renewal by submitting a request in written form to the Procurement Manager. CCG reserves the right to approve or reject any and all requests for price escalations.
9. **PRICE REDUCTION**: If during the life of the contract, the contracted proposer's net prices to other customers for the same goods or services are lower than CCG's contracted prices, an equitable adjustment shall be made in the contract price in favor of CCG.
10. **INDEMNITY**: **The proposer agrees to release, defend, indemnify and hold harmless CCG, its officers, agents and employees from and against any and all costs, expenses, suits, demands,**

claims, liabilities, liens, encumbrances or damages, including attorneys' fees and costs of suit, of any character, name and description, incurred or resulting from any injuries or damages received or sustained by any person, persons or property on account of any intentional wrongful conduct whether intentional or unintentional or any negligent act, omission, or fault of the successful proposer, or of any agent, employee, authorized representative, subcontractor, or supplier in the execution of, or performance under this contract or any contract which may result from the proposal and the proposer so agrees upon the submission of the proposal. The proposer must deliver, if so requested by CCG, a written release of all liens or other proper evidence of same, to the satisfaction of CCG prior to the issuance of final payment by CCG.

11. **TERMINATION FOR DEFAULT**: ChildCareGroup reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of CCG in the event of breach or default of this contract. CCG reserves the right to terminate the contract immediately in the event the contracted proposer fails to meet delivery schedules, or otherwise perform in accordance with the specifications contained herein or in the contract documents. Breach of contract or default authorizes CCG to award the contract to another proposer, or purchase from an alternate source, and charge the full increase in cost to the defaulting contracted proposer.
  
12. **TERMINATION FOR CCG CONVENIENCE**: Whenever CCG, in its discretion, deems it to be in CCG's best interests, it may terminate this contract for CCG's convenience. Such termination shall be effective thirty (30) days after CCG delivers written notice of such termination for convenience to the contracted proposer. Upon receipt of such notice from CCG, proposer shall not thereafter incur, and CCG shall have no liability for, any costs under this contract that are not necessary for actual performance of the contract between the date of the notice of termination for convenience and the effective date of that termination for convenience. In the event of a termination for convenience hereunder, CCG shall have no liability to proposer for lost or anticipated profit resulting therefrom.

## Attachment A

### Bid Pricing Sheet

ITEMS REQUESTED	UNIT OF MEASURE	PRICE/CASE
Lead Care II Reagent Test Kits		
Instant Cold Packs		
Instant Hand Gel (hand sanitizer)		
Alcohol Pads		
Safety Lancets		
HB 201 Microvettes		
Small Gloves, Adult (nitrile)		
Medium Gloves, Adult (nitrile)		
Large Gloves, Adult (nitrile)		
X-Large Gloves, Adult (nitrile)		
Band-aids 3 x ¾		
Band-aids 1 x 3		
Gauze pads 2 x 2		
Gauze pads 4 x 4		
Lice Shampoo		
Lice spray for furniture		
Sharps containers 5 gallon		
Sharps containers 2 gallon		
Face shields		
Temptra dots		
Glucose machine		
Glucose test strips		
Fanny Packs		
Pill counter/sorter		
BIBS (exam table paper)		
Children's Face Masks (3-ply)		
Adult Face Masks (3-ply)		

**\* All items requested will be bought on an as needed basis throughout the school year. Best pricing is suggested for all items.**