



REQUEST FOR QUOTE #2021-10

Pressure Washing & Playground Equipment Cleaning Services

Objective:

ChildCareGroup (CCG) is seeking the services of a pressure washing company that can provide all-inclusive services for our childcare centers in Dallas and Corsicana.

Deadline for questions:

Questions regarding this solicitation will be received until 12:00pm (central time) on July 27, 2021. All questions shall be forwarded to the attention of Anna Esparza, Buyer, at aesparza@ccgroup.org. Questions received after this deadline will not be answered.

Due Date and Time:

Responses to this solicitation are due on August 3, 2021 by 5:00pm (central time). Responses will be received in electronic form **only** and shall be sent to Anna Esparza, Buyer, at aesparza@ccgroup.org. Late responses will not be accepted.

Scope of Work:

The range of pressure washing shall consist of horizontal and vertical washing, and shall include, but not be limited to, walls, doors, windows, awnings, trim, playground equipment, parking lot pavement, sidewalks, etc. Pressure washing shall remove all foreign material to include, but not be limited to, bugs, bug dropping, spider webs, mold, mildew, oil, grease, adhesives, sand, and dirt. Sidewalks, within 10' of the building, and entrance pads shall also be cleaned. Walls, fences, gates, signage, markers, stairs, railings, etc. that are part of the facility site shall be included in the work for that site.

When specifically requested, window cleaning shall include a thorough cleaning of all windows and shall remove all foreign material to include, but not be limited to, bugs, bug dropping, spider webs, mold, mildew, oil, grease, adhesives, sand, and dirt. Windows shall have a streak free clear finish. Windows shall be hand washed and hand dried.

Surface materials generally shall include, but shall not be limited to, concrete, masonry, brick, wood, metal, glass, aluminum, rubber, plastic, and polycarbonate.

Vendors shall have technical knowledge to support correct application of pressure and any chemicals used in the pressure washing and window cleaning processes.

Care shall be taken to ensure that there is no damage to the exterior of the building. The Contractor assumes all liability for damage to the building and shall immediately notify the Facility Manager should damage occur.

Chemicals:

All chemicals used for the performance of this contract shall be environmentally safe and non-toxic for the children at each facility site.

Playground equipment washing will be on a quarterly basis and all other services will be as needed.

Services at the following ChildCareGroup locations:

- Landauer – 4539 Munger Avenue, Dallas, TX 75204
- Anderson – 625 E. Avenue B, Garland, TX 75040
- MLK – 2922 MLK Blvd., Bldg. D, Dallas, TX 75215
- DBC – 4402 Leland Avenue, Dallas, TX 75215
- West Dallas – 2827 Lapsley St., Dallas, TX 75212
- Eastfield College – 3737 Motley Drive, Mesquite, TX 75150
- Corsicana EHS - 910 W. 5th Avenue, Corsicana, TX 75110

****A walk through of these facilities is **HIGHLY** recommended and will take place on **Monday, July 26, 2021 at 10am**, starting at the West Dallas location and ending at Anderson location in Garland. Please allow 4 hours for these in person walk throughs. For questions about these site visits please contact our Facility Manager, Jaime Garner, at 214-458-8949.**

Submittals:

The successful vendor will provide a plan for providing these services, as well as a proposed price rate for services. Prices should be **All Inclusive** and no charges other than those quoted herein will be paid on orders placed as a result of this agreement.

Contract Term:

This fixed-cost agreement shall be for a period of one (1) 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 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 Accounts Payable Department, 1420 W. Mockingbird Lane, 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 at the time of contract renewal by submitting a request in written form to the Procurement Manager. The basis for price escalation should be based on the Consumer Price Index for the most recent twelve-month period reported for the Dallas-Fort Worth area. The contracted proposer shall provide CCG with copies of the appropriate indices for verification purposes. 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 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.