

Email: donna.magnuson@austinisd.org

Due to COVID-19 precautions and to prevent the spread of COVID -19, and in an effort to provide ongoing support and services for Austin ISD , the District has decided to accept bids for 21IFB008, Paints and Supplies via email to: donna.magnuson@austinisd.org

21IFB008 PAINTS AND SUPPLIES / VENDOR NAME / SUBMISSION ATTACHED

file or

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I. INTRODUCTION

The purpose of this solicitation is to establish a pool of qualified and experienced strategic suppliers for parts and supplies. Multiple awards are anticipated.

Each Bidder, by submitting its bid, agrees that the bid is subject to the Austin ISD Policies and Provisions and agrees to comply with those conditions. Acceptance of bid will occur only when a contract is executed. Any contract will incorporate the Austin ISD Policies and Provisions and Standard Terms and Conditions and no commitment exists until a contract is executed by both parties.

II. HISTORICALLY UNDERUTILIZED BUSINESS (HUB) PROGRAM REQUIREMENTS

The HUB Program promotes and strongly encourages the involvement and participation of Historically Underutilized Businesses in Districtwide procurements. According to AISD policies CH (LOCAL) and CV (LOCAL), the HUB Program guidelines are not applicable for this type procurement.

III. CONTRACT TERMS

The agreement(s) resulting from this solicitation will be in effect for an initial term of one (1) year from the date of award by the Board of Trustees, or such date established by the agreement. The parties by mutual consent may renew the agreement for up to four (4) additional one (1) year periods. In addition, the District reserves the right to extend the contract for an additional sixty (60) days beyond the final expiration date if necessary, to ensure no lapse in service.

IV. GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

1. GENERAL

Read the entire contents of the solicitation and respond with a complete and accurate bid (offer). Failure to do so may be grounds for disqualification of your offer. All supplemental information required by the IFB must be included.

Austin ISD ±Invitation for Bid

Bids must show th

8. REQUIRED FORMS

Forms are required with Original response as instructed on cover sheet.

Contractor shall execute the following required forms (located on our website [Required Forms link](#)), and return the signed original with the bid:

- x Bid Certification
- x Notification of Criminal History of Contractor
- x Debarment, Suspension and Ineligibility Certification
- x EDGAR Vendor Certification
- x Strategic Partner Profile
- x Conflict of Interest Questionnaire (CIQ). The CIQ is prepared by the Texas Ethics Commission, in compliance with Chapter 176 of the Texas Local Government Code. The form should be submitted on-line at:

<https://www.austinisd.org/cp/ciq> -online

V. INITIAL REVIEW OF BIDS

Any contractor determined non-responsive or any bid determined non-responsive will not be evaluated further. The contractor will be notified of a non-responsive determination.

Responsive

In order for a bid to be responsive:

- x ALL required forms listed above shall be signed and included with bid;
- x Bid shall be received prior to the bid opening date at the email address listed on the cover page
- x

Austin ISD
227901

PURCHASING AND ACQUISITION
VENDOR RELATIONS

CHE
(LOCAL)

Contacting Board
Members

Restricted Contact
Period

Prohibited
Communications

Permissible
Communications

DATE ISSUED: 7/5/2018
LDU 2018.08
CHE(LOCAL)

PURCHASING AND ACQUISITION
VENDOR RELATIONS

CHE
(LOCAL)

Complaints Any person who is aggrieved in connection with a HUB program policy decision may file a complaint in accordance with GF(LOCAL).

Violations The following are violations subject to sanctions:

1. Falsely conceal or cover up a material fact or make any false, fictitious, or fraudulent statements, reports, or representations, or make use of any false writing, document, or electronic report knowing the same to contain any false, fictitious, or fraudulent statement.
2. Fraudulently obtain, retain or attempt to obtain, or aid another in fraudulently obtaining, retaining, or attempting to obtain certification status as a HUB.
3. Make false reports regarding payments made to subcontractors or sub-consultants.

Sanctions Any person who violates the provisions of this section shall be subject to the following sanctions and to the maximum penalties provided by law:

1. The District may bar, suspend, or deem nonresponsive in future District solicitations and contracts, for a period of up to five years, any bidder or proposer, or contractor or subcontractor following notice and an opportunity for a hearing in accordance with the protest procedures in this policy.
2. The District may, by contract, and where appropriate and lawful, impose an administrative penalty.
3. In addition to other f 3 Tr 4.588 0 Td ()Tj 0 Tr 0.281-29.24174 Td [(f)-4(hi)6(s

Request for
Proposal and Bid
Invitation

ITEM	PERCENTAGE DISCOUNT	Notes/Comments
Paint and Coatings		
Primers		
Wood Stains, Sealers & Clear Topcoats		
Commercial High Performance Coatings		
Concrete and Masonry Products		
Aerosols		
Faux Finishes		
Floor Coverings		

Attachment B: Representative Pricing with Discount

ITEM 1**PAINT, OUTSIDE, ACRYLIC, LATEX, HOUSE PAINT, FIRST LINE

	EST. ANNUAL QTY	UNIT OF MEASURE	UNIT PRICE	PERCENTAGE DISCOUNT	NET PRICE W/DISCOUNT	TOTAL PRICE EXTENSION
Five gallon containers.						
a. White or Pastels	50	EACH			\$ -	\$ -
b. Mid Tones with color	20	EACH			\$ -	\$ -
c. Deep Tint Base with color	20	EACH			\$ -	\$ -
d. Ultra Deep Tint Base with color	20	EACH			\$ -	\$ -
One gallon containers.						
e. White or Pastels	75	EACH			\$ -	\$ -
f. Mid Tones with color						

Attachment B: Representative Pricing with Discount

ITEM 3. - **PAINT, ALKYD ENAMEL, HIGH GLOSS, OIL BASE, INTERIOR/EXTERIOR

DESCRIPTION	EST. ANNUAL QTY	UNIT OF MEASURE	UNIT PRICE	PERCENTAGE DISCOUNT	NET PRICE W/DISCOUNT	TOTAL PRICE EXTENSION
One gallon containers.						
a. White or Pastels	60	EACH			\$ -	\$ -
b. Mid Tones with color	55	EACH			\$ -	\$ -
c. Deep Tint Base with color	55	EACH			\$ -	\$ -

Brand and Number: _____

EXTENSION TOTAL FOR ITEM 3: \$ -

