



FBI[★]SD



Small Business Enterprise Program

January 16, 2025

Lead
THE PAC



Aldridge Elementary



Ferndell Henry Elementary



Mission Elementary





FBISD Greater Houston Business Procurement Forum Awards

Strategic Partner of the Year

Award of Merit for Contributions
to the Small/Minority Business
Community

Bronze Sponsor of the Year





sbep@fortbendisd.gov

▲ Participation Goal

25%

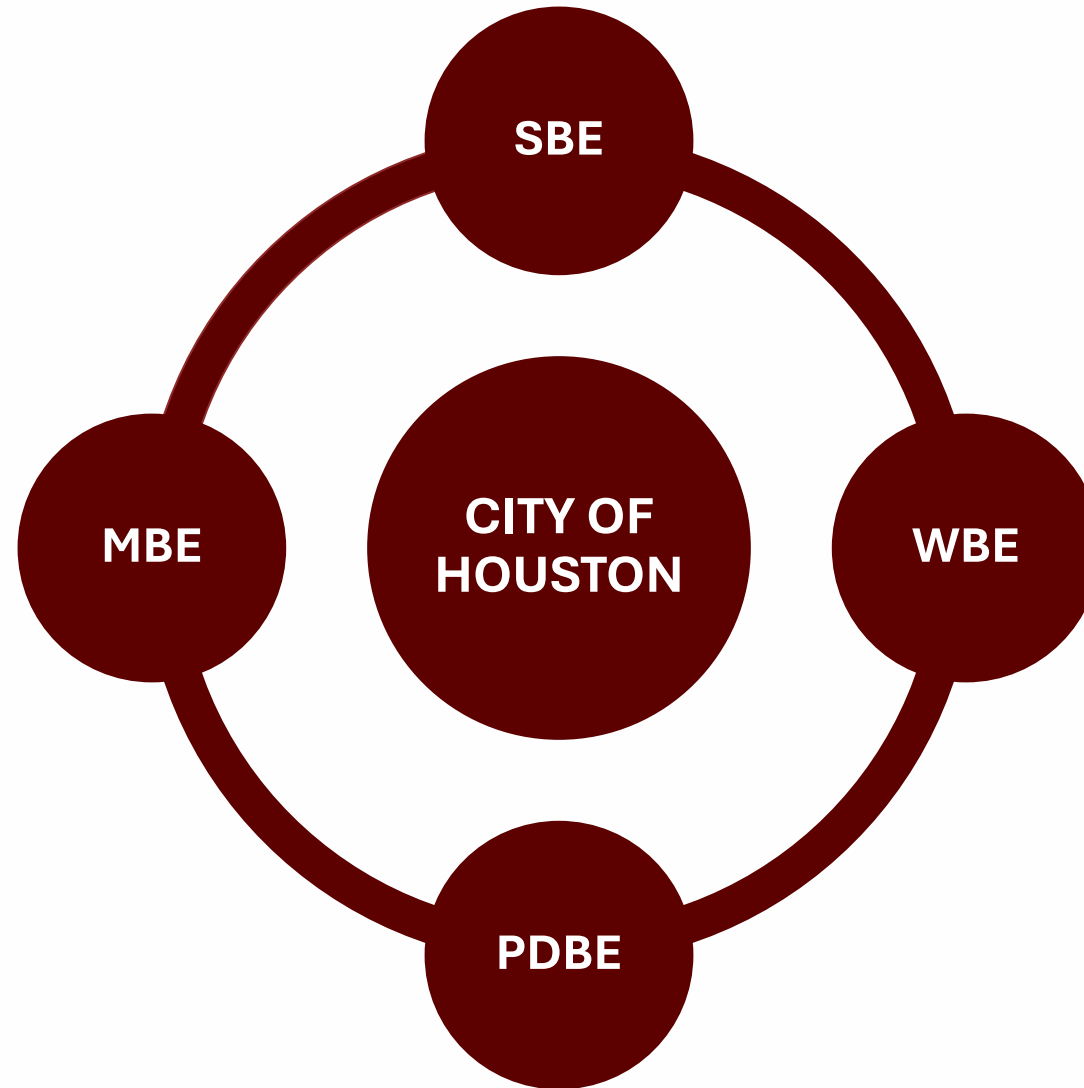
▲ Award Contracts

Architectural design services, Engineering Design services or construction services - \$50,000 or greater to utilize certified small businesses, subcontractors, suppliers and consultants

▲ Race & Gender Neutral

SBEP is a race and gender-neutral program, open to participation without regard to race, color, sex, religion, national or ethnic origin, age or disability.

FBISD RECOGNIZED CERTIFICATIONS



FBISD RECOGNIZED CERTIFICATIONS



METRO

SBE



PORT HOUSTON

SBE



US SBA

8a



REGISTER

Vendor Registration - To be eligible as a “Small Business” under the SBEP, a business must adhere to the following **criteria**:- Visit the Vendor Registration section in Bonfire (<https://fortbendis.bonfirehub.com/portal/>)

Sam.Gov - SAM.gov, an official website of the U.S. government. There is no cost to use this site. The unique entity identifier - On April 4, 2022, the unique entity identifier used across the federal government changed from the DUNS Number to the Unique Entity ID (generated by SAM.gov).

FBISD Small Business Enterprise Program

Upcoming Events

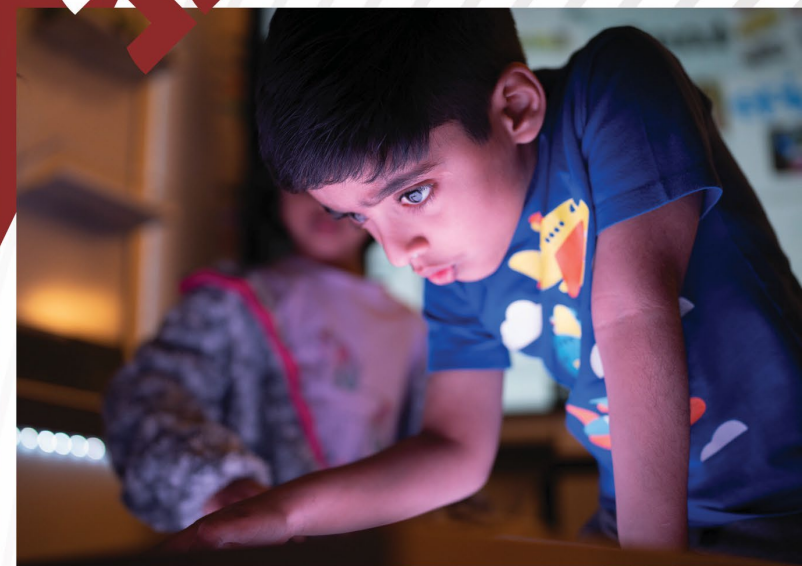
Virtual One-on-One Meetings
<https://www.fortbendisd.com>
to request an appointment)

Virtual Information Session
(Visit www.fortbendisd.com
February 26, 2025
2:00 PM – 3:00 PM

In-Person Workshop
April 10, 2025
2:00 – 4:00 PM



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Ashley Dixon, Construction Director
Design & Construction

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Bond 2023 Design Update

4 - Bond Packages A/E
Contracts Issued

Natatorium
(2) HVAC
Sitework

BOT AWARDED CONSTRUCTION CONTRACTS

Nov – December 2024



- BP020 – Interior Renovations
- BP011 – Athletics Renovations
- BP029 – Marshall HS Renovations
- BP042 – HVAC – MEP East Ctrl 1
- BP043 – HVAC – MEP East Ctrl 2

FUTURE CONSTRUCTION CONTRACT BOARD ITEMS

January 2025 Board Cycle
BP025 – Transportation Center

February 2025 Board Cycle
BP017 – Triplex Renovation
BP026 – Miscellaneous Renovations
BP046 HVAC – MEP West Zone 1



Bond 2023 Bid Schedule

BP039 – CSP 24-070KB HVAC – MEP East Zone 1

- Pre-Construction Meeting – Friday January 17
- Bid Opening February 6
- Anticipated Board Approval – April 2025





Instruction to Bidders



INSTRUCTIONS TO BIDDERS

TABLE OF CONTENTS

TABLE OF CONTENTS	
INSTRUCTION TO BIDDERS	
BIDDERS COMMUNICATION	0
GENERAL INFORMATION	1.0
PREBID	2.0
PROPOSAL SUBMISSION	3.0
INTERPRETATION OF COMPETITIVE SEALED PROPOSAL DOCUMENTS	4.0
SUBSTITUTIONS OF MATERIALS AND EQUIPMENT	5.0
BID BOND/BID GUARANTEE	6.0
PERFORMANCE BOND AND PAYMENT BOND	7.0
INSURANCE	8.0
EVALUATION CRITERIA AND RELATIVE WEIGHTS	9.0
SUBMISSION OF POST COMPETITIVE SEALED COMPETITIVE INFORMATION	10.0
NOTICE TO PROCEED	11.0
COMPLETION TIME	12.0
RETAINAGE	13.0
ASBESTOS, LEAD AND PCBS CONTAINING MATERIALS	14.0
AVAILABILITY OF MATERIALS AND SYSTEMS	15.0
USE OF ASBESTOS FREE MATERIALS, PRODUCTS AND SYSTEMS	16.0



Instruction to Bidders

- 9.0 Evaluation Criteria and Relative Weights
- Pgs. 8 - 14 Provide instructions on how offeror is to organize their proposal

3) "FORMAL SUBMISSION SECTION TWO – Quality of the Offeror's Goods and Services"

Texas Government Code 2269.055.a (3) The offeror's experience and reputation

- 3.1) Include in the proposal; your firms' philosophy on construction management, your sub-contractor selection process, details of managing conflicts, staffing issues, subcontractor disputes. Include your plan for operating on an occupied school site. Include your system for coordination with local jurisdictions, your methodology for quality control. Provide a statement in your work flow plan that indicates scheduling and timing of site meeting, coordination with owners, documentation, and your firm's unique ability to satisfy the client. Include a project schedule/timeline with project specific parameters or limitations (e.g. evening, summer, holiday work).
- 3.2) Provide evidence of sufficient resources necessary to manage, staff and successfully perform the Work.
- 3.3) The bidder's history of on-time project success
- 3.4) Provide a sample quality management plan that would include your role in substantiating conformance with the contract documents. Include in the plan your performance history for: quality assurance/quality control, preconference processes, process for documenting and correcting nonconforming work, as well as the process and staff that would oversee this plan.
- 3.5) Provide cost saving ideas and associated cost.
- 3.6) Provide details of firms PMCS capabilities, include familiarity with major software packages, CAD coordination, and electronic filing, submissions, and transmittals.

4) Utilization of historically underutilized businesses

Texas Government Code 2269.055.a (4). Not Applicable

Questions

US SBA Panel Discussion



CERTIFICATIONS



THRIVE
EMERGING
LEADERS PROGRAM



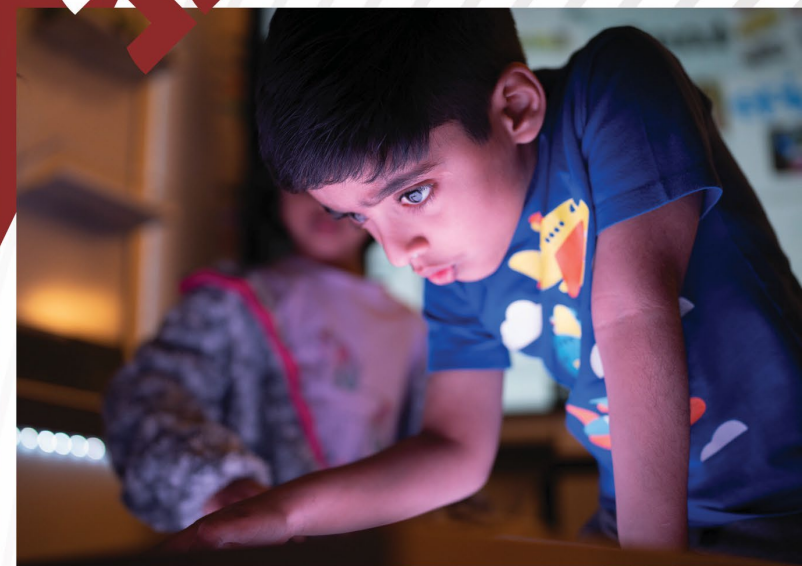
MENTORSHIP



ACCESSING
CAPITAL



FBISD



FBISD PURCHASING

Doing Business With FBISD Overview

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PURCHASING PROCESS – WHY WE BID

- The District makes purchases within relevant [statutes](#) and [policies](#): State Statute requirements are primarily found in the Texas Education Code 44.031, Texas Government Code 2254 and 2269
- District policies related to purchasing ([CH \(Local\)](#) & [CH \(Legal\)](#) Purchasing and Acquisition district policies can be accessed through the District website.
- Individual campuses and departments are not separate legal entities
- When determining what sort of competitive process will be required for the purchase of goods or services, the entire District's purchases are considered by the aggregate
- While working within these statutes and policies, the District's objective is to purchase the best products, materials, and services considered the **Overall Best Value**.
- Cooperative Purchasing Agreements and/or Central Texas Purchasing Alliance (CTPA) - FBISD gives preference to the use of FBISD awarded vendors. The District only utilizes Cooperative purchasing programs such as the BuyBoard, Choice Partners and DIR and/or shared resources, including contracting opportunities with CTPA member districts when it offers the Best value to the District. **Vendors are encouraged to respond to the solicitation published by FBISD to be awarded.**

RESPONDING TO A SOLICITATION

The District **DOES NOT** award the low bidder/low price.

FBISD awards the **Overall Best Value**, based on the information provided in the vendors proposal.

In awarding a contract, the District shall consider:

1. the purchase price.
2. the reputation of the vendor and of the vendor's goods or services
3. the quality of the vendor's goods or services.
4. the extent to which the goods or services meet the district's needs.
5. the vendor's past relationship with the district.
6. the total long-term cost to the district to acquire the vendor's goods or services.
7. service agreement -extent to which the vendor agrees to our Standard Form of Agreement and Terms and Conditions.



BECOMING AN AWARDED VENDOR

1. Attend the vendor workshop to know how to do business with the District. (Optional)
2. Register on FBISD e-bidding system, Bonfire, to receive notifications of upcoming solicitations
3. Regularly visit the FBISD e-bidding system (Bonfire) to view open opportunities
4. Attend Pre-Proposal or Pre-Qualifications meetings
5. Respond to the solicitations
6. Meet all the requirements of the solicitation
7. Recommended vendor(s) will be approved by the FBISD Board of Trustees
8. Execute a Goods or Service Agreement with the District
9. Receive a Notice of Award



IF YOU DO NOT RECEIVE AN AWARD

- * Review the bid tabulation to determine your score**
- * Request a debrief from the Buyer via email**



UPDATING BONFIRE PROFILES

- To ensure that you are receiving the appropriate information, please make sure your existing Bonfire vendor registration has been filled out completely. As a vendor, you are responsible for maintaining an accurate Bonfire vendor record.
- The vendor record should outline the appropriate contact person, contact person e-mail address, and commodity codes for receipt of bid opportunities. **Vendors will only receive bidding opportunities for commodity codes selected during the registration process.**

RECAP AND NEXT STEPS

- Register in Bonfire
- Familiarize yourself with FBISD's Purchasing procedures. Know the rules and regulations the District follows.
- Watch for bidding opportunities – Monitor the Purchasing Department's web site, Bonfire, Fort Bend Herald Newspaper and/or Electronic State Business Daily (ESBD)
- Offer quality goods/services. Remember FBISD evaluates based on Overall Best Value.
- If you do not receive an award, find out why. Review the bid tabulation and/or request a debrief from the Buyer.

CURRENT BID OPPORTUNITIES

Procurement Portal

Fort Bend Independent School District

Open Public Opportunities

Past Public Opportunities

My Opportunities

Status	Ref. #	Project	Close Date
OPEN	RFP 25-024CT	Internet Hotspot Services	Jan 13th 2025, 2:00 PM CST
OPEN	01-10-25SDE	FBISD Small Business Enterprise Program Workshop - Doing Business with FBISD	Jan 10th 2025, 4:00 PM CST
OPEN	RFP 25-025DE	Student Recruitment and Retention Services	Jan 21st 2025, 2:00 PM CST
OPEN	RFP 25-030KB	Medicaid/School Health and Related Services (SHARS)	Jan 22nd 2025, 10:00 AM CST
OPEN	CSP 24-070KB	BP039 HVAC - MEP East Zone 1 Package A	Feb 6th 2025, 2:00 PM CST
OPEN	CSP 24-070KB	BP039 HVAC - MEP East Zone 1 Package B and Package C	Feb 6th 2025, 3:00 PM CST
OPEN	RFP 25-031MG	Paper, Printing Supplies, and Related Items	Feb 28th 2025, 2:00 PM CST

PURCHASING



CONTACT US

Purchasing Department

555 Julie Rivers Dr.
Sugar Land, TX 77478

281-634-1802

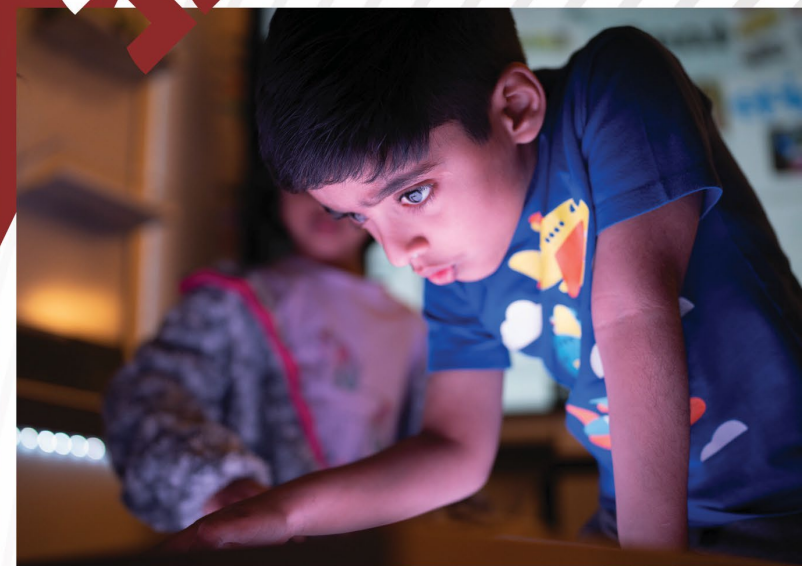
Purchasing@fortbendisd.com

Office Hours

Monday – Friday
7:30am - 4:00pm



FBISD



FBISD FACILITIES & MAINTENANCE

Lead
THE PAC

Terrence Thomas, Director
Mark Flynn, Manager

FBISD Facilities & Maintenance



FBISD



FBISD TRANSITION SERVICES

Lead
THE PAC

Debra Wingard
Judy Phillips
FBISD Transition Services

Business To Business Networking

