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| <b>Solicitation No.:</b>                          | <b>RFP 16-096JK</b>   |
| <b>Description:</b>                               | <p><b>Recess Coaching Services and Related Items:</b></p> <p><b><u>Recommendation</u></b></p> <p>The Administration through the Department of Schools is seeking Board approval of a partnership with Playworks Education Energized for the provision of recess coaching services in an amount not to exceed \$57,000.</p> <p><b><u>Summary</u></b></p> <p>The administration seeks to engage Playworks Education Energized to deliver an enrichment program that will support and provide training for high-functioning recess and movement opportunities during the school day both on the playground and in the classroom for the two EDGE campuses. The vendor is recommended as a result of an RFP.</p> <p>The goal of this plan is to ensure students receive strategies and tools for conflict resolution while incorporating multiple diverse and engaging play opportunities for all students during recess.</p> <p><b><u>Background</u></b></p> <p>The District has budgeted \$57,000 for the 2016-17 school year for this partnership which includes the following services to be performed at the two Edge campuses:</p> <ul style="list-style-type: none"> <li>• Multiple professional learning opportunities focused on conflict resolution, creating a safe and healthy environment, and play-based strategies throughout the school year</li> <li>• Daily in-person recess coaching during the school day</li> <li>• Weekly out of school physical activity opportunities</li> <li>• Data reports to show the success of the program</li> <li>• An end of year culture evaluation tool that assesses the impact of the program</li> </ul> <p>The annual cost for each renewal option is \$57,000.</p> |
| <b>Requested by:</b>                              | <b>Mark Foust, Chief of Schools</b>   |
| <b>Vendor:</b>                                    | <b>Playworks Education Energized</b>  |
| <b>Budget Sources:</b>                            | <b>General Funds</b>  |
| <b>Amount:</b>                                    | <b>\$57,000 annually</b>  |
| <b>Other Supporting Information</b>               |   |
| <b>Sole Source:</b>                               | <b>No</b>   |
| <b>Number of vendors contacted by Purchasing:</b> | <b>1</b>  |

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| <b>Number of vendors contacted by FBISD Notification System:</b> | <b>1735</b>   |
| <b>Number of vendors downloaded the solicitation:</b>            | <b>102</b>  |
| <b>Number of responses received:</b>                             | <b>4</b>  |
| <b>Number of "no bid" responses received:</b>                    | <b>3</b>  |
| <b>Length of commitment:</b>                                     | <b>Annual contract with four (4) annual renewal options</b> |
| <b>Last solicitation date:</b>                                   | <b>N/A</b>  |
| <b>Supporting documents:</b>                                     | <b>Tabulation and Evaluation Criteria</b>                   |
| <b>Disclosure under Board Policy CH, CV, or DBD (Local):</b>     | <b>None</b>   |

Evaluation Criteria  
RFP 16-096JK  
Recess Coaching Services and Related Items

|                                      | Purchase Price<br>(20 pts max) | Reputation of vendor and vendor's goods and services<br>(5 pts max) | Quality of Vendor's goods and services<br>(20 pts max) | Extent to which goods and services meet the districts needs<br>(30 pts max) | Vendor's past relationship with FBISD<br>(5 pts max) | Long-Term cost to the district to acquire the vendor's goods or services<br>(5 pts max) | Whether the firm's principal place of business is in the State of Texas, or alternatively, whether the firm employs at least 500 people in this state<br>(0 pts max) | Insurance Requirements<br>(5 pts max) | Extent to which the vendor agrees to our Standard Form of Agreement embedded herein as Appendix A<br>(10 pts max) | Impact relating to historically underutilized businesses<br>(0 pts max) | Proposer's Total Score<br>(100 pts max) | Proposer's Ranking |
|--------------------------------------|--------------------------------|---|--|---|--|---|--|---------------------------------------|---|---|---|--------------------|
| <b>Playworks Education Energized</b> | 20                             | 4   | 18   | 30  | 5  | 5   | 0  | 5                                     | 10  | 0   | 97                                      | 1                  |
| <b>United Leadership Alliance</b>    | 11                             | 1   | 15   | 22  | 1  | 2   | 0  | 5                                     | 10  | 0   | 67                                      | 2                  |
| <b>BlazinBrook Management</b>        | 14                             | 5   | 9  | 17  | 1  | 1   | 0  | 5                                     | 10  | 0   | 62                                      | 3                  |
| <b>Snapology</b>                     | 13                             | 1   | 8  | 5   | 1  | 1   | 0  | 5                                     | 10  | 0   | 44                                      | 4                  |

**Evaluation criteria:** Proposal shall be evaluated using the evaluation criteria listed below. Fort Bend ISD reserves the right to award contract as best meets the District’s needs such as per section, groups, or all.

|    | <b>Evaluation Criteria</b>  | <b>Point System</b> |
|----|---|---------------------|
| 1  | <b>Purchase price</b><br>Offer a fair reasonable price for items to be procured by Fort Bend ISD. Pricing will be calculated using the Price Delivery Sheet in this document.   | 20 points           |
| 2  | <b>Reputation of the Vendor and of the Vendor’s goods or services</b><br>Vendor should have a solid reputation with other ISD’s, Government or Collegiate entities that show a high level of customer service, a high level of quality of good or services. (References will be contacted via e-mail with a deadline. If no response is received by the deadline, there will be points deducted in this section.) | 5 points            |
| 3  | <b>Quality of the Vendor’s goods or services</b>  | 20 points           |
| 4  | <b>Extent to which the goods or services meet the district’s needs</b>  | 30 points           |
| 5  | <b>Vendor’s past relationship with the district.</b>  | 5 points            |
| 6  | <b>Long-term cost to the district to acquire the Vendor’s goods or services</b>   | 5 points            |
| 7  | <b>Vendor’s Principal place of business is in the state of Texas, or employs 500 people in this state.</b> (As a general rule, the District may not apply geographic preferences for procurements involving federal funds. <i>See</i> 2 C.F.R. § 200.319.)  | 0 points            |
| 8  | <b>Insurance requirements:</b> A copy of the Certificate of Liability Insurance should be in your proposal.   | 5 points            |
| 9  | Extent to which the vendor agrees to our Standard Form of Agreement embedded herein as Appendix A. By <b>Signing the Agreement and EDGAR Certification</b> , you assent to the Terms and Conditions of Fort Bend ISD.   | 10 points           |
| 10 | The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses.  | 0 points            |
|    | <b>TOTAL</b>  | <b>100 points</b>   |