

BOT Meeting:	September 24, 2018
Solicitation No.:	RFP18-086MC
References:	District Goal 1
Description:	<p>Special Education Services and Related items (Braille/Vision Services/Licensed Professional Counseling/ Occupational Therapy and Physical Therapy)</p> <p><u>Recommendation</u></p> <p>The Administration is seeking Board approval for the purchase of services in the areas of braille transcription, licensed professional counseling (LPC), occupational therapy services, physical therapy services, and vision services, in an amount not to exceed \$1,000,000 over a five-year period, and authorization for the Superintendent to negotiate and execute the agreements and subsequent renewals through September 2023.</p> <p><u>Summary</u></p> <p>On July 13, 2018, RFP18-086MC was issued to identify authorized vendors for braille transcription, licensed professional counseling (LPC), occupational therapy services, physical therapy services, and vision services to ensure that all providers meet federal and state laws, rules, and regulations.</p> <p>Fort Bend ISD is required to provide Special Education services for students as determined by their ARD committees. Often these additional services require the District to enter into contractual agreements with vendors who specialize in a specific area or expertise to provide the services. The District utilized the RFP process to identify vendors for these services to ensure that all providers meet federal and state laws, rules, and regulations. The District has not identified vendors in these specific areas of service in the past. Due to the increased number of Special Education students, as well as the anticipated impact from the TEA Special Education Corrective Action Plan, these types of vendors are needed to meet the needs of students.</p> <p><u>Background</u></p> <p>Expenditures will not exceed \$1,000,000 over a five-year period and funding is included in the budget. This amount represents \$150,000 annually with a contingency of \$50,000 for additional services that may be required during the school year.</p>
Requested By:	Diana Sayavedra, Chief Academic Officer Steven Bassett, Chief Financial Officer
Vendor:	EBS Healthcare, Cobb Pediatric, Procure Therapy, Edu Healthcare, Providential Counseling, Soliant, Advanced Medical Personnel Services, Ardor Health Solutions, Progressus Therapy, Mediscan Staffing

Budget Sources:	General Funds Federal Funds
Amount:	Not to exceed \$1,000,000 through September 2023
Other Supporting Information	
Sole Source:	No
Number of vendors contacted by Purchasing:	8
Number of vendors contacted by FBISD Notification System:	5417
Number of vendors downloaded the solicitation:	192
Number of responses received:	13
Number of "no bid" responses received:	1
Length of commitment:	Through September 2023
Last solicitation date:	N/A
Supporting documents:	Evaluation Summary and Rubric
Disclosure under Board Policy CH, CV, or DBD (Local):	None

Evaluation Summary
RFP 18-086MC
Special Education Services and Related Items
August 15, 2018

VENDOR	Purchase Price (20 pts max)	Reputation of the Vendor and the Vendor's Goods and Services (5 pts max)	Quality of the Vendor's Goods or Services (30 pts max)	Extent to Which the Goods or Services Meet the District's Needs (25 pts max)	Vendor's Past Relationship With the District or Similar Sized District (5 pts max)	Long-Term Cost to the District to Acquire the Vendor's Goods or Services (5 pts max)	Insurance Requirements (5 pts max)	Agreement to Fort Bend ISD Terms and Conditions (5 pts max)	Total Score (100 pts. Max)	Proposer's Ranking
Cobb Pediatric	18	3	28	24	5	5	5	5	93	1
EBS Healthcare	18	3	27	25	5	5	5	5	93	2
Edu Healthcare	17	3	24	21	3	5	5	5	82	3
Procure Therapy	16	3	25	21	3	4	5	5	82	4
Providential Counseling	12	3	24	23	4	4	5	5	80	5
Soliant	15	3	21	22	4	4	5	5	80	6
Advanced Medical Personnel Serv	18	3	22	18	3	4	5	5	78	7
Ardor Health Solutions	17	2	21	19	4	4	5	5	77	8
Progressus Therapy	18	2	23	21	4	4	5	0	77	9
Mediscan Staffing	16	3	25	18	4	4	5	1	76	10
Epic Health Serv	14	0	25	21	4	3	5	3	74	11
Stambush	19	5	19	13	3	4	5	5	72	12
PESG of Texas	20	3	14	12	2	3	5	3	60	13

**EVALUATION CRITERIA
SPECIAL EDUCATION SERVICES AND RELATED ITEMS RFP18-086MC
BRAILLE, VISION, OCCUPATIONAL THERAPY, PHYSICAL THERAPY,
AND LICENSED PROFESSIONAL COUNSELING**

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.

	Evaluation Criteria	Point System
1	Purchase Price Offer a fair and reasonable price for items or services to be procured by Fort Bend ISD.	20 points
2	Reputation of the Vendor and of the Vendor's Goods or Services 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	Quality of the Vendor's Goods or Services Vendor should provide a quality service that meets the needs of FBISD students. Vendor will provide their staff with the education, training, and certifications needed to provide a quality service for FBISD students.	30 points
4	Extent to Which the Goods or Services Meet the District's Needs	25 points
5	Vendor's Past Relationship With the District or District of Similar Size	5 points
6	Long-Term Cost to the District to Acquire the Vendor's Goods or Services Vendor will supply the district with information regarding any warranty, setup fees, needed maintenance or other fees required of the service.	5 points
7	Insurance Requirements: A copy of the Certificate of Liability Insurance should be in your proposal.	5 points
8	Extent to Which the Vendor Agrees to our Standard Form of Agreement Embedded Herein as Appendix A. By Signing the Agreement , you assent to the Terms and Conditions of Fort Bend ISD.	5 points
	TOTAL	100 points