

<b>BOT Meeting:</b>	<b>September 24, 2018</b>
<b>Solicitation No.:</b>	<b>RFP 18-088LB</b>
<b>References:</b>	<b>District Goals 1, 4</b>
<b>Description:</b>	<p><b>Special Education Services and Related Items: Speech Services/Sign Language Interpreting, Independent Educational Evaluations/Related Services Evaluations/Language Translations/ Supplemental Direct Special Education Services/LSSP Services</b></p> <p><b><u>Recommendation</u></b></p> <p><b>The Administration is seeking Board approval for the continued purchase of speech services, sign language interpreting, independent educational evaluations (IEE), initial evaluations and re-evaluations, related services evaluations, language translation, supplemental direct special education services, and Licensed Specialist in School Psychology (LSSP) services in an amount not to exceed \$3,800,000 through 2022, and authorization for the Superintendent to negotiate and execute the agreements and subsequent renewals through August 2022.</b></p> <p><b><u>Summary</u></b></p> <p><b>On July 13, 2018, RFP 18-088LB was issued to identify authorized vendors for speech services, sign language interpreting, independent educational evaluations (IEE), initial evaluations and re-evaluations, related services evaluations, language translation, supplemental direct special education services, and Licensed Specialist in School Psychology (LSSP) services to ensure that all providers meet federal and state laws, rules, and regulations. This RFP is supplemental to RFP #17-074HN awarded in August 2017, increasing the District’s vendor options.</b></p> <p><b>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.</b></p> <p><b><u>Background</u></b></p> <p><b>Expenditures in 2017-2018 were \$492,494 for these services. Expenditures will not exceed \$3,800,000 through 2022 (four years) and funding is included in the budget. This amount represents \$650,000 annually with a contingency of \$300,000 for additional services that may be required during the school year.</b></p> <p><b>The District expects an increase in projected expenditures due to increased special education referrals, increased number of students receiving special education services, and the possibility of providing additional services as a result of the TEA Corrective Action Plan. Although the District has provided additional</b></p>

	<b>Licensed Specialist in School Psychologists (LSSPs), Diagnosticians, and Speech Language Pathologists (SLPs), there continues to be a need to utilize vendors, especially for LSSPs.</b>
<b>Requested By:</b>	<b>Diana Sayavedra, Chief Academic Officer Steven Bassett, Chief Financial Officer</b>
<b>Vendor:</b>	<b>Document Tracking Services MasterWord Services Education Based Services (EBS) ProCare Therapy Maxim Healthcare Services Supplemental Healthcare CareerStaff Unlimited Soliant Health Celebretta Resources LightStreet Special Education Solutions EDU Healthcare Ardor Health Solutions HealthPro Heritage Pinwheel Therapy</b>
<b>Budget Sources:</b>	<b>General Fund Federal Funds</b>
<b>Amount:</b>	<b>Not to Exceed - \$3,800,000 through August 2022</b>
<b>Other Supporting Information</b>	
<b>Sole Source:</b>	<b>No</b>
<b>Number of vendors contacted by Purchasing:</b>	<b>22</b>
<b>Number of vendors contacted by FBISD Notification System:</b>	<b>2963</b>
<b>Number of vendors downloaded the solicitation:</b>	<b>188</b>
<b>Number of responses received:</b>	<b>26</b>
<b>Number of "no bid" responses received:</b>	<b>1</b>
<b>Length of commitment:</b>	<b>Through August 2022</b>
<b>Last solicitation date:</b>	<b>June 21, 2017</b>
<b>Supporting documents:</b>	<b>Evaluation Summary and Criteria</b>
<b>Disclosure under Board Policy CH, CV, or DBD (Local):</b>	<b>None</b>

**Evaluation Summary**  
**RFP 18-088LB**  
**Special Education Services and Related Items**  
**September 17, 2018**

Vendors	Purchase price. Offer fair & reasonable price for items or services procured by FBISD (25 pts. Max)	Reputation of the Vendor and of the Vendor's goods or services. (5 pts. Max)	Quality of the Vendor's goods or services. (25 pts. Max)	Extent to which the goods or services meet the district's needs. (20 pts. Max)	Vendor's past relationship with the district or district of similar size (5 pts. Max)	Long-term cost to the district to acquire the vendors goods or services (5 pts. Max)	Insurance requirements: A copy of the Certificate of Liability Insurance and Waiver of Subrogation should be in your proposal. (5 pts. Max)	Extent to which vendor agrees to our Standard Form of Agreement, By signing the Agreement. (10pts. Max)	Proposer's Total Score
DOCUMENT TRACKING SERVICES	25	5	18	19	2	3	5	10	88
MASTERWORD SERVICES	13	5	25	20	5	5	5	10	88
EBS - EDUCATION BASED SERVICES	14	5	24	20	5	5	5	10	87
PROCARE THERAPY	15	5	24	19	5	5	5	10	87
MAXIM HEALTHCARE SERVICES	13	5	25	20	3	5	5	10	85
SUPPLEMENTAL HEALTHCARE	14	5	23	18	4	4	5	10	84
CAREER STAFF UNLIMITED	13	5	22	18	4	5	5	10	82
SOLIANT HEALTH	15	5	19	18	5	4	5	10	81
CELEBRETТА RESOURCES	6	5	25	20	5	5	5	10	81
LIGHTSTREET SPECIAL EDUCATION SOLUTIONS	14	5	18	20	3	4	5	10	79
EDU HEALTHCARE	15	5	18	18	3	4	5	10	78
ARDOR HEALTH SOLUTIONS	14	5	19	17	3	4	5	10	78
HEALTHPRO HERITAGE	15	5	19	16	2	4	5	10	76
PINWHEEL THERAPY	14	5	15	14	4	4	5	10	71
MEDICAL EDGE RECRUITMENT	10	5	14	20	1	4	5	10	69
THERAPY SOURCE	12	5	17	10	1	3	5	10	63
CAREER LINKS	13	5	15	12	2	3	1	10	60
MEDISCAN STAFFING SERVICES	13	5	15	10	1	1	5	5	55
PROXIMITY LEARNING	12	5	10	5	2	5	5	10	53
THERAPIA STAFFING	14	5	8	10	2	4	5	1	49
PESG of TEXAS	15	5	8	1	1	1	5	10	47
PRESENCE LEARNING	5	5	5	5	1	1	5	1	28

**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> 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.	25 points
2	<b>Reputation of the vendor and of the vendor's goods or services</b> 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>	25 points
4	<b>Extent to which the goods or services meet the district's needs</b>	20 points
5	<b>Vendor's past relationship with the district or district of a similar size</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>	0 points
8	<b>Insurance requirements:</b> A copy of the <b>Certificate of Liability Insurance</b> and <b>Waiver of Subrogation</b> 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</b> , you assent to the Terms and Conditions of Fort Bend ISD.	10 points
	<b>TOTAL</b>	<b>100 points</b>