

SECTION 00 11 13 – ADVERTISEMENT FOR CSP



REQUEST FOR COMPETITIVE SEALED PROPOSALS (RFCSP)

RFCSP Number: 10-009
Request for Competitive Sealed Proposals
FWISD 2007 CAPITAL IMPROVEMENT PROGRAM
Bid Package Number: BP 028
224 – M.G. Ellis Primary School Renovation
114 – Manuel Jara Elementary School Renovation
044 – J.P.Elder Middle School Renovation

Due Date: Tuesday, Date, 12/17/2009 prior to 2:00 PM (Part 1A)
Due Date: Tuesday, Date, 12/17/2009 prior to 3:00 PM (Part 1B)
Due Date: Wednesday, Date, 12/18/2009 prior to 2:00 PM (Part 2)

PLEASE NOTE: Late Proposals /CSPs WILL NOT be accepted.

Hard copy and file distribution are provided, beginning **Monday, November 9, 2009**

Pre-Proposal Meeting
 Will be held on Thursday, **November 20, 2009** at 8:30 am at **J.P. Elder Middle School**
 Site visits to take place immediately following Pre-Proposal Meeting. **Attendance is HIGHLY ENCOURAGED** and scoring criteria will include one point for Proposer's attendance at the **Pre-Proposal Meeting**

Competitive Sealed Proposals (CSP) will be received in accordance with the **Project Manual**. Attach this completed cover page to each sealed envelope containing any part of CSP Proposal.

Part 1A and 1B Proposals/CSPs are publicly opened and read out loud at the time that Part 2 is submitted. All proposers are invited to attend.

Mail or deliver complete proposal package to:
Fort Worth Independent School District
Capital Improvement Program Office
2821 Cullen St.
Fort Worth, Texas 76107

For additional information, please contact the person listed below. **No phone calls, please. All questions must be submitted in writing (email preferred) by Monday, 11/23/2009. No verbal responses will be provided.**

[Brian Crawford](#)
AECOM Project Manager
Brian.Crawford@fwisd.org

INDICATE PROPOSAL PART #:
<input type="checkbox"/> 1A <input type="checkbox"/> 1B <input type="checkbox"/> 2

PROPOSER IDENTIFICATION: (Please print information clearly. Provide this form as cover of proposal envelope)

Firm Name: _____ Address: _____ City/St/Zip: _____	Contact Name: _____ Phone: _____ Email: _____
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The owner reserves the right to reject any or all proposals and to waive any formality in connection therewith.

All projects shall comply with the Fort Worth Independent School District's HISTORICALLY UNDERUTILIZED BUSINESSES (HUB) PROGRAM COMPLIANCE GUIDELINES & FORMS (See Section 00 45 39)

ESTIMATED CONSTRUCTION BUDGET INCLUDING ALLOWANCES:

Total BP 028 - \$3,889,690

HARDCOPY AND FILE DISTRIBUTION

Proposal security in the form of a Proposal Bond must accompany each bid as a guarantee that, if awarded the contract, the Proposer will promptly enter into a contract and execute bonds and insurance as outlined in the specifications and Instructions to Proposers.

Hardcopy proposal documents are available at [PIC Printing; Address; 4521 South Hulen St, Suite 116 Fort Worth, Texas 76109; 817.927.5545](#). Any person checking out Plans for review must provide a refundable deposit check for **\$250.00 (two hundred and fifty dollars and no cents)** for each set of Proposal Documents secured as a guarantee of safe return. Alternatively, the Proposer can purchase a CD for \$15.00. All checks should be made payable to FWISD-CIP and will be held by Reprographics for 30 days after close of bids.

Proposers are limited to two (2) sets of documents. Partial sets of documents will not be available. All plans are to be returned to [PIC Printing](#). If the documents are returned in complete and good condition within ten [30] business days of the proposal date, the deposit will be refunded to the Proposer who submitted a bona fide bid. The Proposer is responsible for obtaining all Addenda prior to submitting a proposal to the District.

Each Plan Room receives one (1) CD and one (1) full size set Plans with Spec book and Project Manual. Printing Company shall have five (5) CD's and five (5) full sets of plans printed and ready for pick up at all times during the Bidding process. As stated above, any person checking out Plans for review must provide a refundable deposit check for **\$250.00 (two hundred and fifty dollars and no cents)** or purchase a CD for \$15.00. All plans are to be returned to all plan rooms by **January 16, 2010**. All checks will be made payable to FWISD-CIP and will be held by Printer for 30 days after close of bids, then sent to the CIP Office at 2821 Cullen ST. Fort Worth, TX 76107 Attn. Ben Cruz by bonded courier. Questions should be directed to Matt Trammel (817.317.7750).

The locations where drawings and project manuals can be inspected without charge include:

Organizations:

DFW Minority Business Development Council

2710 N. Stemmons Freeway, Suite 900
Dallas, TX 75207
Phone 214-630-0747/ Fax 214-520-1687
Sharon Richardson
Construction@dfwmbdc.com

Dallas Black Chamber of Commerce

2838 Martin Luther King, Jr. Blvd.
Dallas, TX 75215
Phone 214-421-5200/ Fax 214-421-5510
Carmen Humble

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chum@dbcc.org

Fort Worth Metropolitan Black Chamber of Commerce

1150 S. Freeway, Suite 211
Fort Worth, TX 76104
Phone 817-870-0372/ Fax 817-332-6438
Ricky Allen
rallen@fwmbcc.org

Fort Worth Hispanic Chamber of Commerce

1327 North Main Street
Fort Worth, TX 76164
Phone 817-625-5411/ Fax 817-625-1405
Victor Garcia
vgarcia@fwhcc.org

McGraw Hill Dodge Construction

9155 Sterling Drive, Suite160
Irving, TX 75063
Phone 972-819-1402/ Fax 972-819-1409
Carolyn Specher
Carolyn_specher@mcgraw-hill.com

Hispanic Contractors Association of DFW

219 North Loop 12
Irving, TX 75061
Phone 972-786-0909/ Fax 972-786-0910
Sylvia Davila
sylvia@hcadfw.org

FWISD Capital Improvement Program (CIP) Office

2821 Cullen St.
Fort Worth, TX 76107
Phone 817-317-7750/ Fax 817-317-7781
Matt Trammel
matt.trammel@fwisd.org

Plan Well of Fort Worth

2800 Shamrock ct
Fort Worth, TX 76107
Phone 817-332-9704
Aaron Pendergrass

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aaronp@reprofw.com

Builders Exchange of Texas

8440 Esters Blvd.
Irving, TX 75063
Phone 214-687-9000
Hillary Philbrick
dallas@virtualbx.com

American Indian Chamber of Commerce of Texas

101 Summit Avenue
Suite 401
Fort Worth, Texas 76161
V: 817-429-2323
F: 817-451-3575
Diana Woodward
dwoodward@aicct.com
www.aicct.com

AGC Quoin/iSqFt Plan Room Lawton Reprographics Centers

14109 Inwood Road
Dallas, Texas 75244
Phone 1.800.364.2059 x8088
Mike Schramm
mschramm@isft.com

Reed Construction Data

3D Technology Parkway South
Suite 500
Norcross, GA
Phone 1.800.763.3534
Stephanie Besson
docprocessing@reedbusiness.com

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**Greater Dallas Asian American Chamber of Commerce
Asian American Contractors Association of Greater Dallas**

11171 Harry Hines Blvd., #115 Dallas, Texas 75229

Contact Name: Gal Jumaoas

Contact Phone number: 972.241.8517

Fax: 972.241.8270

Website: www.gdaacc.com

The advertisement will be run on November 9, 2009, and November 16, 2009 in the Commercial Recorder.