



## **HPS2627\_PREK**

### **PREKINDERGARTEN PROGRAM PARTNERSHIP**

Issue Date: 6/16/2026

Questions Deadline: 7/15/2026 11:00 AM (CT)

Response Deadline: 9/15/2026 11:00 AM (CT)

### **Contact Information**

Contact: Norah Yavuz

Address: Director of Purchasing  
1255 Enclave Parkway  
Houston, TX 77077

Phone: 1 (713) 343-3333

Email: [purchasing@harmonytx.org](mailto:purchasing@harmonytx.org)

## Event Information

Number: HPS2627\_PREK  
Title: PREKINDERGARTEN PROGRAM PARTNERSHIP  
Type: Request for Sealed Proposals  
Issue Date: 6/16/2026  
Question Deadline: 7/15/2026 11:00 AM (CT)  
Response Deadline: 9/15/2026 11:00 AM (CT)  
Notes:

Notice is hereby given that Harmony Public Schools (“HPS”), an open-enrollment charter school system with over 70 campuses in Texas, is soliciting proposals from **highly qualified childcare providers to expand its existing qualified vendor pool for the provision of a tuition-free prekindergarten (“PreK”) program for eligible three- and four-year-old students.** Services will be provided at the Provider’s site based on Harmony’s program and operational needs.

The initial term of any contract awarded pursuant to this Request for Proposals (“RFP”) shall commence on November 1, 2026, and continue through July 31, 2027 for the implementation period, and August 1, 2027 through July 31, 2028 for the first year of program operation. There are three (3) optional one-year renewal terms upon mutual written agreement of Harmony and the awarded Provider(s).

**Childcare providers already included in the qualified vendor pool under RFP #HPS2627\_PREK – PreK Program Partnership, as approved by the HPS Board on February 28, 2026, are not eligible to submit a proposal in response to this solicitation. The purpose of this RFP is solely to expand the existing qualified vendor pool by adding additional eligible providers for possible consideration.**

All interested parties may request a copy of the Request for Proposals packet by contacting Mrs. Norah Yavuz at [purchasing@harmonytx.org](mailto:purchasing@harmonytx.org) or access it online on the H P S e B i d s y s t e m a t t h e f o l l o w i n g a d d r e s s : <https://www.harmonytx.org/about/purchasing>

## Bid Activities

1st Advertisement	6/16/2026 8:00:00 AM (CT)
2nd Advertisement	6/23/2026 8:00:00 AM (CT)
Question cut off time	7/15/2026 11:00:00 AM (CT)
Proposal Closes	9/15/2026 11:00:00 AM (CT)
Anticipated Board Award	10/24/2026 9:00:00 AM (CT)

## Bid Attachments

<b>RFP no. HPS2627_PREK for PreK Program Partnership-RFP Package.pdf</b> RFP Package	<a href="#">View Online</a>
<b>RFP no. HPS2627_PREK for PreK Program Partnership-Attachment Package.pdf</b> This attachment package must be completed and signed by the authorized bidder, and must be uploaded in the Response Attachments section of your proposal.	<a href="#">View Online</a>
<b>Exhibit 1 - Harmony Campus List for PreK Program Partnership.xlsx</b> List of Campuses	<a href="#">View Online</a>
<b>Exhibit 2 - MOU HPS and PreK Operator.pdf</b> Memorandum of Understanding	<a href="#">View Online</a>
<b>Form A - Deviations_and_Exceptions.docx</b> Deviations & Exceptions	<a href="#">View Online</a>
<b>Cost Proposal Form.docx</b> Cost Proposal Form	<a href="#">View Online</a>

## Requested Attachments

### Attachment Package

*(Attachment required)*

All required forms must be completed using either black or blue ink or a certified electronic signature. Forms must be filled out in full and submitted as part of the final proposal packet.

### Proposal Package

*(Attachment required)*

Please refer to pages 13 of the RFP Package for required information

### Cost Proposal Form

*(Attachment required)*

Complete the form available under Attachments tab and upload here completed and signed.

### Form A - Deviations and Exceptions

*(Attachment required)*

All deviations from the terms, conditions, specifications and other requirements of this RFP must be clearly detailed in writing and included with the proposer's submission. Harmony Public Schools may accept, reject or modify the requested deviation or exception.

### Optional attachment\_1

If you would like to provide additional documents, you can upload them here.

### Optional attachment\_2

If you would like to provide additional documents, you can upload them here.

### Optional attachment\_3

If you would like to provide additional documents, you can upload them here.

## Bid Attributes

<b>1</b>	<b>Number of Attributes Requiring Review and/or Response</b> NOTE: There are thirty seven (37) attributes that requires a response; please ensure that you address them all.
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**2 Company Name**

Please provide your company name.

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(Required: Maximum 1000 characters allowed)

**3 Company Address**

Please provide your company address including street, city, state, and zip code.

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(Required: Maximum 1000 characters allowed)

**4 Contact Name & Title (Authorized Agent)**

What is the full name and title of the contractor's authorized agent associated with this bid?

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(Required: Maximum 1000 characters allowed)

**5 Contact Phone Number (Authorized Agent)**

What is the phone number of the authorized agent associated with this bid?

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(Required: Maximum 1000 characters allowed)

**6 Contact Email Address (Authorized Agent)**

What is the e-mail address of the contractor's authorized agent associated with this bid?

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(Required: Email address)

**7 Principal Place of Business**

State whether the proposer or proposer's ultimate parent company or majority owner has its principal place of business in Texas.

☐ Yes, Texas is our principal place of business ☐ No, Texas is not our principal place of business

(Required: Check only one)

**8 Principal Place of Business**

Provide the full address of your principal place of business (Headquarters office).

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(Required: Maximum 1000 characters allowed)

**9 About Your Company**

Please provide any pertinent company history that will help highlight your company

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(Required: Maximum 4000 characters allowed)

**10 Company Description**

Please provide a short description of your company

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(Required: Maximum 4000 characters allowed)

**11 Years in Business**

Please indicate for how long (Years/Months) you or your organization has been in business and providing the category(ies) of services offered in your response to this solicitation.

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(Required: Maximum 1000 characters allowed)

**12 Number of Employees**

State the total number of employees in your firm.

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(Required: Maximum 1000 characters allowed)

**13 Number of Employees in Texas**

State the total number of employees in your firm working within the State of Texas. If none, please indicate so.

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(Required: Maximum 1000 characters allowed)

**14 Company Website**

Please provide your company's website address. This should be a page that describes the products/services for which you were awarded the contract.

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(Required: Maximum 1000 characters allowed)

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### Annual Sales

What is your company's annual sales volume in dollars (most recent fiscal year)?

(Required: Maximum 1000 characters allowed)

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### Proposer Sales/Quote Contact Name

Proposer shall provide the contact name of the individual that is responsible for sales and quotes for Harmony Public Schools.

(Required: Maximum 1000 characters allowed)

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### Proposer Sales/Quote Contact Phone Number

Proposer shall provide the phone number of the individual that is responsible for sales and quotes for Harmony Public Schools.

(\_\_\_\_) \_\_\_\_ - \_\_\_\_ ext: \_\_\_\_\_

(Required)

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### Proposer Sales/Quote Contact Email Address

Proposer shall provide the email address of the individual that is responsible for sales and quotes for Harmony Public Schools.

\_\_\_\_\_

(Required: Email address)

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**References: List at least three (3) companies or governmental entities (preferably public or charter school districts) to whom proposer recently provided the same or similar goods and/or services as solicited in this RSP.**

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### Reference #1 Company Name

Include the company name for Reference #1

(Required: Maximum 1000 characters allowed)

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### Reference #1 Contact Person

Include the contact person for Reference #1

(Required: Maximum 1000 characters allowed)

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**Reference #1 Title**

Include the title of contact person for Reference #1

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(Required: Maximum 1000 characters allowed)

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**Reference #1 Address**

Include the full address for Reference #1 (Please include city, state and zip code)

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(Required: Maximum 1000 characters allowed)

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**Reference #1 Email Address**

Include the email address for Reference #1

(Required: Email address)

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**Reference #1 Phone Number**

Include the phone number for Reference #1

 ext: 

(Required)

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**Reference #2 Company Name**

Include the company name for Reference #2

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(Required: Maximum 1000 characters allowed)

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**Reference #2 Contact Person**

Include the contact person for Reference #2

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(Required: Maximum 1000 characters allowed)

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**Reference #2 Title**

Include the title of contact person for Reference #2

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(Required: Maximum 1000 characters allowed)

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**Reference #2 Address**

Include the full address for Reference #2 (Please include city, state and zip code)

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(Required: Maximum 1000 characters allowed)

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**Reference #2 Email Address**

Include the email address for Reference #2

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(Required: Email address)

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**Reference #2 Phone Number**

Include the phone number for Reference #2

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(Required)

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**Reference #3 Company Name**

Include the company name for Reference #3

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(Required: Maximum 1000 characters allowed)

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**Reference #3 Contact Person:**

Include the contact person for Reference #3

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(Required: Maximum 1000 characters allowed)

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**Reference #3 Title**

Include the title of contact person for Reference #3

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(Required: Maximum 1000 characters allowed)

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**Reference #3 Address**

Include the full address for Reference #3 (Please include city, state and zip code)

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(Required: Maximum 1000 characters allowed)

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**Reference #3 Email Address**

Include the email address for Reference #3

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(Required: Email address)



3  
7**Reference #3 Phone Number**

Include the phone number for Reference #3

(\_\_\_\_) \_\_\_\_ - \_\_\_\_ ext: \_\_\_\_\_  
(Required)

3  
8**How Did You Hear About this Solicitation?**

Please select from the options provided to let us know how you became aware of this solicitation.

- ☐ Notified by Harmony Public Schools' bidding system   ☐ Newspaper Ad (Print Version)  
☐ Newspaper Ad (Online Version)   ☐ Notified by 3rd Party Bid Subscription Service  
☐ Notified by Friend/Colleague   ☐ Other Source Not Listed Here

(Required: Check only one)

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9**AWARD NOTICE**

Upon approval of the Harmony Public Schools Board of Directors, a formal Award Notice will be issued by the Harmony Public Schools Purchasing Department to such Independent Contractors.

Individuals/organizations receiving an Award Notice will earn the status of being an "APPROVED" Independent Contractor for Harmony Public Schools, and the schools to which Harmony Public Schools provides services and will be eligible to perform the services they proposed in response to this solicitation.

The act of Harmony Public Schools issuing an Award Notice to an Independent Contractor is in no way to be considered by the receiving party as a promise by the Department to guarantee any business. The Award Notice is merely a means by which the Harmony Public Schools Purchasing Department is communicating to the receiving party that their Offer (the proposal submitted in response to this solicitation) has been formally accepted and that the Independent Contractor is eligible to provide services, as needed by Harmony Public Schools, and the schools to which Harmony Public Schools provides services.

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0**CONTRACT & PURCHASE ORDERS**

A proposal submitted in response to the RSP is an offer to contract with Harmony Public Schools, based upon the terms, conditions, and specifications of this RSP. A proposal does not become a contract unless and until it is accepted by Harmony Public Schools after approval by its Board.

Upon approval of Harmony Public Schools Board of Directors, Harmony Public Schools will issue purchase orders to the Independent Contractor for the contracted services.

Both the Contract and the purchase orders constitute the documents of authority required for the engagement between both parties.

While the Contract ensures that both parties agree to the terms and conditions of the services to be rendered by the Independent Contractor, the Purchase Order ensures that the engagement has been properly recorded in the schools' Financial system and that the necessary funds are available and are encumbered for a specific purchase commitment. Doing so helps avoid delays in payment to the Independent Contractor.

Check the box provided to acknowledge review and understanding of this statement.

☐ Acknowledged

(Required: Check if applicable)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature