

**Addendum to Green Dot Public Schools LANDSCAPE MAINTENANCE  
SERVICES  
RFP: FY27-002  
Addendum No.1  
Questions & Answers**

**Questions:**

The RFP appears to require vendors to maintain specific insurance coverage levels, directly employ all field personnel, and prohibit the use of subcontractors. We fully understand and respect the importance of these requirements, particularly within active school environments where compliance, liability protection, and student safety are critical.

That said, based on our experience within the industry, it is unfortunately not uncommon for some vendors to initially present compliant documentation during the bid process, but later reduce insurance coverage, utilize uninsured labor, classify workers improperly, or subcontract portions of the work after contracts are awarded.

With that in mind, we respectfully wanted to ask:

1. What verification or auditing procedures does Green Dot currently utilize to ensure awarded vendors remain compliant throughout the duration of the contract term?
2. If it is discovered after contract award that a vendor has:
  - Reduced insurance limits below the required thresholds,
  - Utilized uninsured or improperly classified workers,
  - Used subcontractors contrary to RFP requirements, or
  - Failed to maintain legal payroll compliance,

What corrective actions or enforcement procedures are typically implemented by Green Dot?

3. Does Green Dot perform ongoing compliance reviews during the contract period, such as updated COI verification, workers' compensation verification, payroll audits, or employee roster reviews?

Additionally, we were hoping Green Dot could provide the current pricing being paid to the existing vendor for the following campuses listed within the RFP:

- Animo James B Taylor CMS

- Animo Jefferson CMS
- Animo Ralph Bunche CHS
- Animo Mae Jemison CMS
- Animo Legacy CMS
- Animo Inglewood CHS
- Animo Jackie Robinson CHS
- Animo Pat Brown CHS
- Animo South Los Angeles CHS
- Animo Watts College Prep Academy
- Animo Compton Charter School
- Animo Florence-Firestone CMS
- Animo Ellen Ochoa CMS
- Animo City of Champions CHS

Specifically, we would appreciate understanding the current monthly or annual landscape maintenance pricing for these campuses, as this information would assist vendors in preparing accurate and competitive proposals aligned with Green Dot's operational expectations.

### **GDPS's responses:**

#### 1. Compliance Verification During Contract Term

The selected vendor will be required to comply with all RFP and contract requirements throughout the full contract term, including insurance, employee clearance, payroll/legal compliance, safety requirements, and restrictions on subcontracting.

Prior to commencement of services, the selected vendor must provide required insurance certificates naming Green Dot Public Schools as additional insured, as required by the RFP. The vendor must also provide the required Criminal Background Check and Tuberculosis Vendor Certification Form, including a roster of covered employees.

During the contract term, GDPS may request updated certificates of insurance, updated employee rosters, updated clearance/TB certification documentation, safety documentation, and other records necessary to confirm ongoing compliance.

#### 2. Subcontracting

As stated in the RFP, the proposer may not assign or subcontract the work without prior written permission from GDPS. Any subcontracting not approved in writing by GDPS would be considered noncompliant.

### 3. Corrective Actions / Enforcement

If GDPS determines that an awarded vendor has failed to maintain required insurance, used unauthorized subcontractors, used employees who do not meet clearance requirements, failed to maintain legal payroll or labor compliance, or otherwise failed to comply with the RFP or contract, GDPS may require corrective action. Depending on the nature and severity of the issue, corrective action may include, but is not limited to:

- immediate removal of noncompliant personnel from GDPS sites;
- submission of updated documentation;
- suspension of services until compliance is restored;
- withholding or delaying payment for incomplete, inaccurate, or noncompliant invoicing/documentation;
- requiring replacement personnel or revised staffing plans;
- declaring the vendor in breach of contract; and/or
- contract termination or other remedies available under the final contract.

### 4. Ongoing Reviews

GDPS reserves the right to conduct compliance reviews during the contract term, including review of updated certificates of insurance, workers' compensation documentation, employee rosters, DOJ/TB certification documentation, safety documentation, and other records relevant to the vendor's compliance with RFP and contract requirements.

### 5. Current Vendor Pricing

<u>School</u>	<u>Address</u>	<u>Monthly Cost (\$)</u>
Animo Jefferson CMS	1655 E. 27th St., Los Angeles, CA 90011	150.00
Animo Mae Jemison CMS	12700 S. Avalon Blvd., Los Angeles, CA 90061	393.00

Animo Ralph Bunche CHS	1655 E. 27th St., Los Angeles, CA 90011	150.00
Animo Inglewood CHS	3425 W. Manchester Blvd., Inglewood, CA 90305	260.00
Animo Leadership CHS	11044 S. Freeman Ave., Inglewood, CA 90304	330.00
Oscar de la Hoya Animo CHS	1114 S. Lorena St., Los Angeles, CA 90023	500.00
Animo Venice CHS	820 Broadway St., Venice, CA 90291	460.00
Animo Watts College Prep Academy	12628 S. Avalon Blvd., Los Angeles, CA 90061	285.00
Animo Florence-Firestone	8255 Beach St., Los Angeles, CA 90001	385.00
Animo James B Taylor CMS	820 E. 111th Pl., Los Angeles, CA 90059	385.00
Animo Legacy CMS	12226 S. Western Ave., Los Angeles, CA 90047	275.00
Animo Pat Brown CHS	8205 Beach St., Los Angeles, CA 90001	385.00
Animo South Los Angeles CHS	11130 Western Ave., Los Angeles, CA 90047	630.00
Animo Ellen Ochoa CMS	4360 Dozier St., Los Angeles, CA 90022	420.00
Animo City of Champions	3401 W Imperial Hwy, Inglewood, CA 90303	548.00