Bid due on Friday, January 20, 2017 at 10 am

ARTICLES AND DESCRIPTION

Park Hill School District is receiving bid proposals for two (2) 30-Gallon Tilting Braising Pans as per the attached specifications to furnish and deliver 1 each to Line Creek Elementary and Chinn Elementary Schools. Bids will be accepted at the Food Service Department Office, 8500 NW Riverpark Drive, Pillar 116, Parkville, Missouri 64152, until 10 a.m., Friday, January 20, 2017, at which time the bid is publicly opened and is made part of public record of the Park Hill School District. It is not the policy of Park Hill School District to purchase on the basis of low bids alone, quality and suitability to purpose being the controlling factors. That being understood, the purchaser reserves the right to arrive at such by whatever means he may determine.

Deviations in product will be considered an alternate bid which must be noted to Park Hill School District prior to the bid opening and may be rejected at the discretion of the Park Hill School District. Failure to follow any of these instructions will disqualify the offer.

This bid form must be used and all bids are to be signed below. Bids need to be submitted on the bid sheet form provided in a sealed envelope marked “30-Gallon Tilting Braising Pan”. Failure to follow any of these instructions will disqualify the offer. Faxed or e-mailed submissions will not be accepted.

This Bid is a firm offer which shall be irrevocable and open for acceptance for _45_ calendar days from the day set for submission of bids. Park Hill School District reserves the right to accept or reject any or all bids and reserves the right to waive all irregularities and informalities. When no response to bid is made, the vendor may be removed from our listing.

Questions regarding this bid should be directed to Susan Weaver at Park Hill School District at (816) 359-4090 or weavers@parkhill.k12.mo.us

SPECIAL REQUIREMENTS

1. Bidders are required to read entire bid document. Please pay close attention to the bid that is being submitted.

2. Bids must be submitted only on the form provided in this bid document. All information must be legible. Any and all corrections and/or erasures must be initialed. All required information must be provided.

3. The following terms and conditions shall prevail unless otherwise modified by the Park Hill School District within this bid document. Park Hill School District reserves the right to reject any bid that may take exception to these terms and conditions.
TERMS AND CONDITIONS

CHANGES - Any changes to the requirements specified herein will be communicated to all bidders by the issuance of an addendum. All bidders shall comply with the requirements specified in any addendum issued by Park Hill School District.

DAMAGES – The successful bidder will be held responsible and required to make good (at their expense), all damages to persons or property caused by the bidder’s employees and/or agents.

PAYMENTS – Terms are net forty-five (45) days. When multiple school sites are included on the bid, each site must be invoiced separately for their equipment unless otherwise stated.

TAXES – Park Hill School District is tax exempt, so bid should reflect this status.

SCOPE - The intention of this bid is to solicit bids for Park Hill School District equipment. Once awarded by the District, this bid pricing and terms are to remain in place for four months from the initial bid opening date and additional equipment purchases of the same items may be made utilizing this bid solicitation.

For information regarding the bid process, contact Park Hill School District at (816) 359-4090.

FELONY CONVICTION NOTIFICATION

“The person or business entity that enters into an agreement with this school district must give advance notice to the District if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony”.

The District may terminate this agreement with a person or business entity if the District determines that the person or business entity failed to give notice by the next preceding subsection, or misrepresented the conduct resulting in the conviction. The District will compensate the person or business entity for services performed before the termination of the agreement”.

By submitting this offer and signing this certificate, this bidder:

- Certifies that the owner/operator has not been convicted of a felony, except as indicated on a separate attachment to this offer, and
- Certifies that no employee who will enter school buildings or potentially have contact with school children has been convicted of any felony or a misdemeanor involving violence or sexual contact or sexual abuse. It shall be the duty of the vendor to conduct the appropriate background checks on its employees and vendor agrees to share this information with the District upon request.

Bidder must be of lawful age to enter into this agreement. This bid is made without any previous understanding, agreement or connection with any other person, firm or corporation making a bid for the same purpose, and is in all respects fair and without collusion or fraud. No member of the Board of Education of the Park Hill School District, City of Kansas City, Missouri, County of Platte, nor any officer or employee or person whose salary is payable in whole or part from the treasury of said Board of Education is directly or indirectly interested in this bid or in the services to which it is related, or in any portion of the profits hereof.

All employees and/or any subcontractor’s employees of said bidder must be lawfully present in the United States as required by MO Immigration Law HB1549.
PRODUCT SPECIFICATIONS

Equipment:  30-Gallon Tilting Braising Pan
Quantity: 2
Acceptable Brand:
Cleveland SGL-30-T1 or Approved Equal

Gas Requirements:  Natural Gas
Electrical Requirements:  120v/60/1-ph, 1.4 amp

- Braising pan must be compatible with the specified gas and electrical requirements at each location – bidder’s responsible for verification
- 304 stainless steel, solid one-piece welded construction
- Electric heat, thermostatically controlled
- Tubular, stainless steel, open leg stand
- Heavy-duty 5/8” stainless steel clad pan bottom with rounded inner corners
- Controls mounted in a stainless steel housing, inclusive of a mounting bracket for faucet installation on either the left or right side
- Interior of braising pan manufactured with an interior finish of 100 emery grit and exterior of #3 finish
- Interior to have standard measures with etch marks
- Standard heavy-gauge, fully adjustable one-piece cover mounted on a torsion bar counterbalance design to maintain selected position in 1” increments
- Smooth action, quick tilting body with manual crank mechanism that will allow for tilting past vertical to assist in cleaning
- Gas Connector Hose Assembly to be T&S Brass Model No. HG--4D-48S-QSC 3/4" NPT X 48" long extruded coated Stainless steel braid, 1 quick disconnect, 2 swivel link swivels, 2 90-degree elbows and 1 AG-RC
- Restraining cable with all necessary hardware
- Adjustable locking casters
- 2 year parts and labor warranty

Special Requirements for each Installation
T&S Brass Model No. CUSTOM FAUCET
- MPZ-2DLV-08-CR Mini Pre-Rinse Unit, low flow spray valve, 8" swing nozzle, vacuum breaker, ceramas & lever handles
- B-0205-LN Pantry Faucet, single, without swing nozzle, deck mounted, shank with 1/2" NPS thread, 1/4" IPS union type tailpiece, lever handle, "C" (or "H")
- 062X Nozzle, swivel, 12" long, standard, stream regulator outlet, lowlead, chrome plated brass, NSF

Successful bidder must schedule delivery time in advance with Park Hill to assure a district representative is available to accept receipt of equipment and verify operation. Park Hill School District will be responsible for providing electrical and gas connections. Successful bidder is responsible for final hook-up to utilities and verification of proper operation with district representative present.
Equipment must be delivered, un-crated, all packaging removed, set in place with final connection made and correct operation verified with owner no later than February 17, 2017. Equipment contractor is responsible for haul-away offsite of all packing debris.

Bids may be sent in a sealed envelope or delivered in person at the Park Hill Support Services office, 8500 NW Riverpark Drive, Pillar 116, Parkville, MO 64152. It is the responsibility of the bidder to confirm receipt of the bid.

Unit to be delivered and invoiced to:

<table>
<thead>
<tr>
<th>Line Creek Elementary School</th>
<th>Chinn Elementary School</th>
</tr>
</thead>
<tbody>
<tr>
<td>5801 NW Waukomis</td>
<td>7100 NW Chatham Road</td>
</tr>
<tr>
<td>Kansas City, MO 64151</td>
<td>Kansas City, MO 64151</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Cost Per Braising Pan</th>
<th>Total (2 Braising Pans)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tilting Braising Pan</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>Freight/Delivery/Uncrating/Installation</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>Total Bid Price</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

Company Name:________________________________________

Company Address:________________________________________

Company E-mail Address:_____________________________________

Company Telephone:______________ Fax Number:_________________

Authorized Company Official’s Name: __________________________
(Printed)

Signature of Company Official:_____________________________________

Date:________________________________________
NO RESPONSE FORM

Park Hill School District

Whereas on the ___________ day of ____________________, 2017

__________________________________________________________________________
(print name of company)

has reviewed PHSD solicitation and elects not to submit a proposal:

__________________________________________________________________________
Street Address

__________________________________________________________________________
City, State, Zip Code

__________________________________________________________________________
Telephone/Fax Number

__________________________________________________________________________
Name of Authorized Individual

__________________________________________________________________________
Signature of Authorized Individual