Invitation for Bid– 5 Well Hot/Cold Serving Table and Flat Top Counter
Bid Due Date: Wednesday, December 4, 2019, 10:00 am

ARTICLES AND DESCRIPTION
Park Hill School District is receiving bid proposals for one five-well hot/cold serving table and one flat top serving counter as per the attached specifications to be furnished, delivered, uncrated and set in place at Line Creek Elementary School, 5801 NW Waukomis Drive, Kansas City, Missouri 64151.

Bids will be accepted at the Nutrition Services Office, 8500 NW Riverpark Drive, Pillar 116, Parkville, Missouri 64152, until 10 am, Wednesday December 4, 2019, 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.

This bid form must be used, and all bids are to be signed below. Bids must be submitted on the bid sheet form provided marked “Five Well Hot/Cold Serving Table and Flat Top Counter”. Failure to follow any of these instructions will disqualify the offer. Emailed responses will be accepted. It is the bidder’s responsibility to ensure delivery of the equipment by the deadline specified.

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 is 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. Alternate equals must be approved by Park Hill Nutrition Services or they will not be considered. Alternates must be submitted to Park Hill for consideration 2 business days prior to bid opening. If an equal is approved, it will be published on the Park Hill website and an addendum emailed to businesses on the equipment vendor bid list.

4. 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.

5. Bidder must be geographically located within 225 miles of the Park Hill School District and must take delivery of the product at their facility prior to delivery to the district to verify that the equipment is as specified and operational.

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.

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.

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 require by MO Immigration Law HB1549.

LOBBING CERTIFICATION

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, “Disclosure of Lobbying Activities”, in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding $100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.
CHILD SUPPORT CERTIFICATION
As required by Section 231.006, the undersigned certifies the following:
“Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment, and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.”

CLEAN AIR AND WATER ACT
As required by USDA, the undersigned certifies the following:
I, the vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1990, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14(l) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

CIVIL RIGHTS/ ANTI-DISCRIMINATION
In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint form (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866)632-9992. Submit your completed form or letter to USDA by:
1. Mail: U.S. Department of Agriculture
   Office of the Assistant Secretary for Civil Rights
   1400 Independence Avenue, SW
   Washington D.C. 20250-9410
2. Fax: (202) 690-7442 or
3. Email: program.intake@usda.gov

This institution is an equal opportunity provider.

ENERGY POLICY AND CONSERVATION ACT
The undersigned affirms this company recognizes mandatory standards and polices related to energy efficiency which are contained in the State Energy Plan issued in compliance with the Energy Policy and Conservation Act (PL 94-165).

DEBARMENT AND SUSPENSION
As required by Executive Order 12549, the undersigned certifies the following:
The bidder certifies that neither it nor any of its principals (e.g., key employees) has been proposed for debarment, debarred or suspended by a federal agency according to Executive Order 12549 titled Debarment and Suspension. The prospective bidder shall provide immediate written notice to the person to which this proposal is submitted at any time the prospective bidder learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
Federal and State penalties exist for vendors and districts that knowingly enter into contracts with suspended/debarred persons.
BYRD ANTI-LOBBYING AMENDMENT

As relevant, contractors that apply or bid for an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier, up to the non-Federal award. (31 U.S.C. 1352)
PRODUCT SPECIFICATIONS

Equipment: Five-Well Hot/Cold Serving Counter and Flat Top Counter  Quantity -1
Approved Manufacturers:  Duke Manufacturing Hot/Cold/Freeze Units or approved alternate equal

Electrical: 208v/60/1 phase, 30 amps

Specifications:

- Serving Counter 5 Well Cabinet – field verification required
  - 88”W x 32”D x 36” H
  - 14 gauge stainless steel top, 20 gauge stainless steel body and 14 gauge under shelves
  - 5” diameter swivel casters – all with locking brakes
  - Recessed top to accommodate sheet pans
  - Veneer plastic laminate to be specified by owner on front and sides of cabinet
  - Operator side to be open to controls mounted below top
  - Under shelf as room allows
  - Operator side to be equipped with 14 gauge stainless steel service tray slide
    - 6” wide
    - Provide on hinged collapsible brackets
    - Service slide to be manufactured in 2 sections
    - Mount slide even with counter top
  - Student side to be without tray slide
  - Student side to have insulated top and front panels to limit heat transfer to customers
  - Internal stainless steel, interlocking pins and latches to be provided on both ends of counter
  - Kickplates to be stainless steel, screw-attached and removable, ½” above floor on student side and ends
  - HCF – 5-208 Hot/Cold/Freeze food well drop in
    - Fits Five (5)- 12” by 20” flush mount pans
    - Accepts 6” pan depth
    - Individually wired for remote digital hot or cold operation
    - Wells to be used with or without water in the wells
    - individual drains with brass shut off valves – manifold to master drain valve
  - Sneeze guard – TS421-88 one sided self-service single shelf
    - adjustable guard
    - glass over shelf
    - LED lights
    - 3/8” glass, 12 ½”width, 20” height, 87/14” length – field verification required
    - mounting posts to be stainless steel
    - tempered glass with polished edges

- Flat Top Counter Cabinet
  - 36”W x 32”D x 36” H –field verification required
  - 14 gauge stainless steel top, 20 gauge stainless steel body and 14 gauge under shelves
  - 5” diameter swivel casters – all with locking brakes
  - Veneer plastic laminate to be specified by owner on front and sides of cabinet
  - Under counter with 2 open shelves on operator side
  - Student side to be without tray slide
  - Internal stainless steel, interlocking pins and latches to be provided on both ends of counter
- Kick plates to be stainless steel, screw-attached and removable, ½” above floor on student side and ends
- 2-year parts and service warranty
- 5-year compressor warranty
- Successful bidder to provide drawings to owner for review and final approval prior to fabrication

- Bid price is to include delivery, uncrating, leveling and packaging haul away. Park Hill School District will provide the electrical receptacle. Equipment installer-successful bidder is responsible for final hook up and verifying proper operation of the unit.

- 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.

- Signing the Bid Specification Sheet indicates that the bidder has read the entire bid document and accepts and is in compliance with all requirements outlined.

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**Bid Specification Sheet**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Five Well Hot/Cold Serving Counter</td>
<td>$</td>
</tr>
<tr>
<td>Flat Top Counter</td>
<td>$</td>
</tr>
<tr>
<td>Freight/Delivery/Uncrating/Packaging Removal Cost</td>
<td>$</td>
</tr>
<tr>
<td><strong>Total Bid Price</strong></td>
<td>$</td>
</tr>
</tbody>
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**Company Name:**

**Company Address:**

City, State, Zip:

**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 – 5 Well Hot/Cold Serving Table and Flat Top Counter

Whereas on the __________ day of __________________, 2019

__________________________________________________________________________

(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