

**PARK HILL SCHOOL DISTRICT  
FOOD SERVICE DEPARTMENT**

8500 NW Riverpark Drive  
Pillar 116  
Parkville, MO 64152  
Phone/Fax 816-359-4090/ 4099

**BID**

Bids to be marked  
“Equipment – Air Curtain Merchandizer”

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**Bid due 1 pm, Friday March 31, 2017**

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**ARTICLES AND DESCRIPTION**

Park Hill School District is receiving bid proposals for one (1) “Air Curtain Merchandiser”, as per the attached specifications to be furnished, delivered, uncrated and set in place and final connection made at Park Hill High School, 7701 NW Barry Road, Kansas City, Missouri 64153. Bids will be accepted at the Food Service Department Office, 8500 NW Riverpark Drive, Pillar 116, Parkville, Missouri 64152, until 1 pm, Friday, March 31, 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.

Bids need to be submitted on the bid sheet form provided. Deviations in product will be considered an alternate bid which must be noted and presented to the district in advance of the bid opening for consideration. Alternates may be rejected at the discretion of the Park Hill School District. **All bids must be submitted in a sealed envelope marked: Air Curtain Merchandiser Bid. Faxed or e-mailed submissions will not be accepted. It is the bidder’s responsibility to ensure delivery of the bid prior to the opening. This bid form must be used and all bids are to be signed below. Failure to follow any of these instructions will disqualify the offer.**

This Bid is a firm offer which shall be irrevocable and open for acceptance for four months 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. Park Hill also requires that the bid price be honored

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](mailto:weavers@parkhill.k12.mo.us)

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**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.
4. Once awarded by the District, this bid’s pricing and terms are to remain in place for four months from the initial bid opening date and additional equipment purchases of the same item may be made utilizing this bid solicitation.

## 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. Each school to be invoiced separately for purchase.

**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.

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### FELONY CONVICTION NOTIFICATION

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**“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: Air Curtain Merchandiser    Quantity -1

Approved Manufacturer:    Structural Concepts CO57R **or Approved Equal**

Electrical: 208-240, 60 Amp, Single Phase, NEMA 6-20P

## DESCRIPTION:

Breeze~E (Type-II) w/ EnergyWise s/c refrigeration

- 4"D removable rear wall spacer (not included in depth dimensions)
  - Blue Fin coated coil
  - Compressor air front intake, rear discharge.
  - Condensate pan
  - Integrated average product temperature of 40°F or less
  - One piece formed ABS plastic tub
  - Two year parts & labor; 5-year compressor warranty
  - Removable deck pans provide complete access to evaporator coil & refrigeration Connections
  - Clean Sweep coil cleaner
  - Removable, lockable security cover
  - Shelving removable and adjustable on 1" centers
  - LED lights
  - Full end panels with mirrored interior
  - Black laminate outer side panels
  - Stainless steel lower and upper front panels
- Bid price is to include delivery, uncrating, leveling, final connection and packaging haul away. Park Hill will provide the electrical receptacle for final connection by equipment company.
- 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.
- Equipment must be invoiced to Park Hill High School and delivered no later than May 12<sup>th</sup>, 2017.

Bids may be mailed in a sealed envelope marked "Air Curtain Merchandiser" or may be delivered to the Park Hill Support Services, 8500 NW Riverpark Drive, Pillar 116, Parkville, MO 64151.

Faxed and emailed bids will not be considered. It is the responsibility of the bidder to confirm receipt of the bid.

Bid Specification Sheet	
Air Curtain Merchandiser Unit Cost	\$
Freight/Delivery/Uncrating Cost	\$
Total Bid Price	\$

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 – Air Curtain Merchandiser

Whereas on the \_\_\_\_\_ day of \_\_\_\_\_, 2017

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(print name of company)

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

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Street Address

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City, State, Zip Code

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Telephone/Fax Number

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Name of Authorized Individual

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Signature of Authorized Individual