

**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 – Storeroom Shelving”

Bid due on Wednesday, March 23th, 2016 at 10 am

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**ARTICLES AND DESCRIPTION**

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Park Hill School District is receiving bid proposals for “Equipment-Storeroom Shelving”, as per the attached specifications to furnish and deliver to Union Chapel Elementary School, 7100 NW Bethel Road, Kansas City, MO 64152. Bids will be accepted at the Food Service Department Office, 8500 NW Riverpark Drive, Pillar 116, Parkville, Missouri 64152, until 10:00 a.m., Wednesday, March 23, 2016, at which time each 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, service 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 may be rejected at the discretion of the Park Hill School District. **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. Bid must be submitted in a seal envelop marked “Equipment – Storeroom Shelving”. Emailed or faxed bids 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 wave 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](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.

## 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.

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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

## UNION CHAPEL STOREROOM SHELVING

Shelving – Metro Super Erecta Pro

The warranty to include:

Polymer mats - lifetime against rust and corrosion

Post and shelf frames - 12 years against rust and corrosion

### **Dunnage Rack: 1**

Metro Model No. HP2236PDMB

22" x 36" x 12"H

Rack to support up to 1500 lbs.

Rotationally-molded polyethylene construction with slotted top for air circulation and radius edges to prevent product snagging or marking.

### **Shelving:**

Shelving to be installed to owner's specifications. The bottom shelves to be mounted 6" from the floor and the remaining shelves to be evenly spaced with the top shelf to be mounted as specified by the owner.

### **Metro Model No. 15 each:**

**PR1860NK3 Super Erecta Pro™ Shelf, 60"W x 18"D**, removable polymer shelf mat, Metroseal 3™ epoxy-coated frame, built-in Microban product protection, split sleeves, attaches to Super Erecta® round posts, NSF

### **5 each:**

**PR2160NK3 Super Erecta Pro™ Shelf, 60"W x 21"D**, removable polymer shelf mat, Metroseal 3™ epoxy-coated frame, built-in Microban product protection, split sleeves, attaches to Super Erecta® round posts, NSF listed

### **15 each:**

**PR1836NK3 Super Erecta Pro™ Shelf, 36"W x 18"D**, removable polymer shelf mat, Metroseal 3™ epoxy-coated frame, built-in Microban product protection, split sleeves, attaches to Super Erecta® round posts, NSF listed

### **5 each:**

**PR1842NK3 Super Erecta Pro™ Shelf, 42"W x 18"D**, removable polymer shelf mat, Metroseal 3™ epoxy-coated frame, built-in Microban product protection, split sleeves, attaches to Super Erecta® round posts, NSF listed

### **24 each:**

**63PK3 Super Erecta® SiteSelect™ Post, 62 9/16"H**, adjustable leveling bolt, posts are grooved at 1" increments & numbered at 2" increments, double grooved every 8", Metroseal 3™ epoxy-coated corrosionresistant finish with Microban® antimicrobial protection

**30 each:**

**Q9995Z MetroMax Q™ Intermediate "S" Hook**, Note: When connecting a MetroMax Q™ add-on unit to a starter unit at a right angle order (1) Q9995Z & (1) M9995

**10 each:**

**M9995 MetroMaxQ™ "S" Hook**, connects add-on units to existing units, (2) required per shelf

**These items may not be shipped directly to the school.**

All shelving to be received by installer, delivered, unpackaged and fully assembled per school layout in food service storeroom by April 20<sup>th</sup>, 2016 . All shelves to be installed to all posts, and all shelf mats shall be in place for complete installation. All packaging and trash shall be removed and disposed of off school property.

**Bids must be sent in a sealed envelope to Park Hill Support Services, 8500 NW Riverpark Drive, Pillar 116, Parkville, MO 64152, Attn: Ronda McCullick. It is the responsibility of the bidder to confirm receipt of the bid.**

<b>Bid Pricing Sheet</b>	
<b>Union Chapel Storeroom Shelving</b>	\$
<b>Freight Cost</b>	\$
<b>Delivery and Installation</b>	\$
<b>Total Bid Price</b>	\$

**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 – Union Chapel Storeroom Shelving Bid**

Whereas on the \_\_\_\_\_ day of \_\_\_\_\_, 2016

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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