



BULLOCK COUNTY BOARD OF EDUCATION

108 HARDAWAY AVENUE WEST
POST OFFICE BOX 231
UNION SPRINGS, ALABAMA 36089-0231



Invitation to submit bids for: **Double Serving Lines**

The Bullock County Board of Education requests that you submit a bid on equipment described herein. You must submit bids to the Bullock County Board of Education, PO Drawer 231, 108 W. Hardaway Avenue, Union Springs, AL 36089. The bid opening will be held at 1:00 p.m. CST, on Tuesday, August 9, 2016. Envelopes and other documentation must be marked “**BCS-07252016-RFP for SERVING LINE-USES**”.

This proposal consists of the following: Bid Invitation (page 1), Governing Policies, General Instruction, Special Instructions, Specifications, Bid Proposal Form, Owner Disclosure Certificate, Certification of Compliance, Certificate of Non-Collusion, USDA Form AD-1048, and E-Verify forms.

A Bid bond must accompany this bid (see page 2, Section B. General Instructions, Item Number 1)

The **company officer’s signature is required below**. We understand that this bid proposal will be considered incomplete without the required signature. We, the undersigned, do hereby understand and accept the instructions and conditions under which this bid is being submitted.

We are in the position to furnish the point of sale system at the price stated. Any attachment hereto is made and becomes a part of this inquiry and must be signed by the prospective vendor.

I hereby affirm that I have not been in any agreement or collusion among prospective vendors or prospective vendors in restraint of freedom of competition, by agreement to bid at a fixed price or refrain from bidding otherwise.

Company

Date

Address

Contact Person

Authorized Signature/Title

Telephone Number

Telephone Number

Cellular Phone Number

THIS BID MUST BE NOTARIZED.

Sworn to and Subscribed before me this
_____ Day of _____, 20____

Notary Public

A. GENERAL POLICIES GOVERNING PROPOSALS

The Bullock County Board of Education proposes to make all purchases in accordance with Alabama Law. As we understand it, the purposes of the 1967 State Bid Law are: (1) to enable the Boards of Education (and other public agencies) to get maximum value in goods and services for the money spent, and (2) to give responsible business concerns a fair opportunity to share in business created through public expenditures.

Under the law, the Board of Education has the right to reject any or all proposals and to consider quality, suitability to purpose, delivery dates, responsibility of prospective vendors and other factors in selecting the products to be purchased and in determining the successful prospective vendors. The Board of Education will select in each case what it considers to be the best product for the price.

Records showing the proposals received and prices paid for each item will be placed on file and may be examined by the public following Board approval. If an order is awarded to someone other than the lowest prospective vendor, a note of explanation will appear in proposal records. Mail or telephone inquiries about quotations will not be answered.

All bid awards are contingent on the availability of funds and school board approval.

B. GENERAL INSTRUCTIONS

Bids must be received before date and time stated. Prospective vendors must submit one (1) original and (1) copy of all bid documents. While it is the intention of the Board of Education to purchase all items listed, the right is reserved to omit any item necessary to bring the total cost within budget provisions. Bids received after the time set for proposal opening will not be considered.

1. A **BID BOND**, as required by Alabama State Law, in the amount of your bid or a certified check for 5% of your total bid is required at the time of the bid opening. Failure to submit a **BID BOND** will void your proposal.
2. **Correction of Mistakes:** All quotations must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and corrections inserted adjacent to and must be initialed in ink by the person signing the quote.
3. **Business Authorization:** Per Act No. 2012-491: "By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."
4. **Return Instructions:** Prospective vendor must use the Bid Proposal Form without alterations. All pages that require signatures must be returned along with the bid bond. This includes pages 1, 12, 13, 14, 15, and 16. You must also provide proof of eVerify compliance. Failure to return these pages **will** result in proposal rejection.
5. **Pricing:** Unit price will prevail in case of conflict between unit and total price. Unit price shall include total for equipment and all accessories as per specifications.

6. **Method of Award:** Award shall be made in a manner which will best serve the interest of Bullock County Schools, recognizing that the best interest of the school system includes dealing fairly with all prospective vendors.
7. **Terms:** All items listed are to be charged to Bullock County Board of Education, Child Nutrition Program. Invoice date to be determined by the date of delivery unless otherwise agreed.
8. **Payment Schedule:** The Bullock County Board of Education will issue a purchase order and will make payment no later than thirty (30) days after satisfactory delivery and/or installation inspection.
9. **Do Not Combine Items:** Bid on each item separately. Prices must be stated in units specified hereon. Each item must be considered separately and not in combination with other items (unless otherwise specified on Invitation to Bid).
10. **Delivery Prepaid:** All costs for delivery, drayage or freight for the packing or unpacking of said articles are to be borne by the bidder. The delivery location is: Union Springs Elementary School, 211 W. Conecuh Avenue, Union Springs, AL 36089.
11. **Complying With Specifications:** All materials furnished must be in conformity with the specifications and will be subject to inspection and approval by the Board of Education after delivery. The right is reserved to reject and return at the risk and expense of the dealer such portion of any shipment that may be defective or fail to comply with specifications without invalidating the remainder of the order. If rejected the item shall be replaced at the expense and risk of the vendor. Dealers will be required to replace defective items without additional cost to the Bullock County Board of Education.
12. **Guarantee:** Each vendor, by presenting a bid under these specifications, binds themselves to make positive that all goods are fully up to the standards set by the specifications. Should it be discovered within 90 days from the date of contract that such goods and services are not up to standard, the Bullock County Board of Education shall have the right to have such goods or services replaced by others conforming to the standard requirements and the entire expense shall be borne by the successful bidder.
13. **Correctness of Quotations:** Vendors shall verify their quotation before submission, as quotations cannot be corrected or withdrawn after public opening. All quotations must be typewritten or in ink. The Board of Education will not be responsible for errors or omissions on proposals.
14. **Withdrawal of Proposals Prior to Opening:** A bid proposal may be withdrawn any time prior to the hour fixed for opening bids upon written request from the corporate officer that signed the original bid submission. The unopened proposal will be returned to the prospective vendor. No proposal shall be withdrawn, modified, or corrected after the hour set for opening.
15. **Delivery Schedule:** The successful vendor shall deliver the articles named in the proposal **no later than September 23, 2016**. This schedule should coincide with the Union Springs Elementary Schools business hours of 8:00 AM and 2:30 PM, Monday through Friday. Upon failure of the successful vendor to deliver all of the items ordered within the time allowed, the successful vendor will be considered in default.

16. Standard Contract Conditions:

- A. This contract shall be governed in all aspects as to validity, construction, capacity, and performance or otherwise by the laws of the State of Alabama. Contractors providing service under this Request for Proposal, herewith, assures the school districts that they are conforming to the provisions of the Civil Rights Act of 1964, as amended. Contractors shall comply with Executive Order 12466, entitled "Equal Employment Opportunity," as amended by Labor regulation (41 CFR Part 60). State Sales and Use Tax Certificate of Exemption form will be issued upon request. Sales tax shall not be included in prices. Contractor shall comply with applicable federal, state, and local laws and regulation pertaining to wages, hours, and conditions of employment. The contractor agrees to retain all books, records, and other documents relative to this agreement for three (3) years after the final payment for audit purposes and to make said record available upon request. Contractors are required to be in compliance with the Clean Air Act, Clean Water Act, and the Environmental Protection Agency regulations.
- B. By signing this document, the vendor certifies that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a proposal for the same materials, supplies, equipment, and is in all respects fair and without collusion or fraud.
- C. Prohibition against conflicts of interest, gratuities, and kickbacks: Any employee or any official of the school system, elective or appointive, who shall take, receive or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money or other things of value as an inducement, or intended inducement, in the procurement of business, or the giving of business, for or to, or from, any person, partnership, firm, corporation, offering, bidding for, or in open market seeking to make sales to the school systems shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment or a fine in accord with State and/or Federal laws.
- D. Modifications, additions, or changes to the terms and conditions of this invitation to bid may be cause for rejection of a bid. Bidders are requested to submit all bids on the school district's official forms. Bids submitted on company forms will be rejected.
- E. By his or her signature on this document, a vendor certifies that his bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a proposal for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud.

The vendor certifies that he understands collusive bidding is a violation of Federal Law and can result in fines, prison sentences, and civil damage awards. He further agrees to abide by all conditions of this proposal and certifies that he is authorized to sign this proposal for the prospective vendor.

- F. Failure on the part of the school system or the successful vendor to comply with the provisions of this contract may result in contract termination.
 - o Each party shall follow the procedure outlined below if a contract is to be terminated. All communications shall be sent Certified Mail.

1. Issue a warning letter and outline violations and length of time to correct the problem.
2. Issue a letter on Intent to Cancel Contract if problem is not resolved by given date.
3. Issue a letter to cancel contract.

17. **Bid Discrepancies:** Should a prospective vendor find discrepancies in or omissions from the bid document or should there be any doubt concerning this proposal, please contact Kandra McCray, CNP Director, at (334) 738-4716 x 1014.

18. **NON-DISCRIMINATION STATEMENT:** 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, religious creed, disability, age, political beliefs, 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, audiotope, American Sign Language, etc.), should contact the Agency (State or local) 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.

C. SPECIAL INSTRUCTIONS

1. **Brand Name:** The use of brand names is intended as a standard of quality. Any prospective vendor not able to supply the stated manufacturer may submit a “pre-approved equal” brand with proof of equality with the proposal. Any and all variances in construction, design, performance, capacity, size, accessories, durability and appearance must be submitted in writing to the contact person listed in the “Invitation for Bid,” The Child Nutrition Program Director will serve as sole judge in determining “pre-approved equals” and reserves the right to accept or reject any proposal for that reason. This decision shall be final and binding on all parties.

2. **Pre-Approval of Substitute Equipment:** All submissions for pre-approval **must be provided in writing no later than** seven (7) days prior to the bid opening. Send pre-approval documents to: Kandra McCray, CNP Director, PO Drawer 231, 108 Hardaway Avenue West, Union Springs, AL 36089.
3. **Installation:** The prospective vendor shall provide the name, agent, address, and phone number of the party responsible for installation, set up, and post-installation inspection. If installation is to be performed by a party other than the vendor, the Board of Education shall be notified 15 days prior to installation. A representative of the Bullock County Schools Child Nutrition Program must be present at the time of installation and inspection. A written report of results of start-up inspection shall be provided to the school district by the agent listed. **Indicate the earliest delivery/ installation date in your proposal as this may be a factor in the proposal award process.**
5. **Demonstration:** All equipment shall be demonstrated to school district employees responsible for operation and care of equipment. Bidder shall provide the name of the company, agent, address and phone number of party responsible for demonstration.
6. **Factory Authorized Service Agents:** The bidder shall provide the name, address and phone number of a factory authorization service agency for each item specified. The factory authorized service agency shall be located within 100 miles of installation site. Service on equipment sold must be provided within 48 hours of a service call. Providing this information is in addition to the dealer service required in No. 3 above. A written statement from the manufacturer shall be attached to the bid indicating that this agent is authorized to service their equipment.
7. **Codes:** All equipment must be constructed in accordance with the National Sanitation Foundation Code. All equipment must be listed and approved, where applicable, for U.L., AGA, state building codes, and local building codes. All food service equipment must bear the applicable.
8. **Materials:** All materials shall be new, of best quality, perfect and without flaws. It shall be delivered in an undamaged condition. The equipment shall be made of stainless steel. We will not accept refurbished, rebuilt, or demonstration equipment.
9. **Removal of old equipment:** The Bullock County Board of Education will be responsible for removal of any existing equipment.
10. **Assembly:** All equipment is to be delivered, uncrated, assembled, set in place, and made ready for final connections. All debris accumulated with the delivery of equipment shall be removed by bidder. Food service equipment is to be cleaned and submitted for inspection in first class condition.
11. **Liability Insurance:** Contractors will furnish their own Liability Insurance. Bullock County Board of Education will NOT be liable for occurrences.
12. **Installation of Utilities:** Installation of gas, water or electricity will be the responsibility of the Tallassee City School System.

13. **Specifications:** Written description in the specification will prevail in case of conflict between written description and model number.
14. **Alternative Bids:** Bidders shall submit only one (1) bid per item specified.
15. The successful bidder shall be responsible for verifying water quality, gas type and electrical voltage with the Board of Education before submitting the bid.
16. The Bullock County Board of Education intends to purchase the equipment identified in the attached specifications but also reserves the right to buy more or less than this amount should the availability of funds or if the system priorities change. This contract will remain in effect and prices will be held firm for a period not to exceed 90 days.
17. Bullock County Schools is not liable for Federal Excise or State Sales Tax.
18. **Rejection of Proposals:**
The Bullock County Schools Board of Education may reject a proposal for a number of reasons, not limited to the following:
 - The bidder misrepresents or conceals any material fact in the bid.
 - The bid does not conform to the bid document.
 - The bid does not comply with requirements, specifications, and conditions of the bid document.
 - It is deemed in the best interest of the Tallasse City Schools.
 - Funding is no longer available to secure the purchase.
 - Failure to mark envelope as required.
 - Failure to sign bid documents.
 - Failure to provide requested information or other details of the bid.
 - Failure to include bid bond.
 - Failure to sign and include the Debarment and Suspension Certificate of the Certificate of Non-Collusion.

Bullock County Schools
Child Nutrition Program Proposal

Serving Line Specifications

ADVANCE TABCO CUSTOM SERIES or APPROVED EQUAL

1. GENERAL CONSTRUCTION:

A. Counter tops to be 14 ga. stainless steel. All exposed edges to have a straight or bull nose turndown as specified with all corners and edges fully welded. Top to have equal to a #4 finish with corner edges ground and polished to match. Tops enclosed base counters and serving counters to be braced with hat channel galvanized bracing stud bolted to the underside of top and furnished with cadmium plated lock nut fasteners.

B. Body of the counter to be sectional, unitized construction, with ends and rear formed from a continuous sheet of metal to unitize the body, with partitions being spot welded into place. Counter exterior rear and unexposed ends to be 18 gauge stainless steel. Where specified counter exterior front and exposed ends to be clad with a Vinyl Graphic Wrap. Bottom of the counter will be closed and furnished with 12 gauge channels for mounting the legs or casters. The body is to be trimmed with 18 gauge stainless steel corner angles.

- a. Where called for in itemized specifications, provide 18 gauge stainless steel louvered panels. Panels are to be removable for access to the refrigeration units.
- b. Counter bodies to be constructed so as to appear as a continual counter when installed together.

C. Hot Food Wells:

Food Wells to be electric dry-moist insulated drop in style with 12" x 20" openings. Each well is furnished with individual thermostat controls prewired to a control panel. Wells are to be built with UL recognized components. Each hot food well is furnished with the manifold drain option. A 1" OD drain is connected to a manifold and routed to a common connection point and furnished with a ball valve shut off located in the counter base.

D. Cold Pan:

Cold Pan to be a drop in style the length as described in the itemized specification. Cold pan to be 20" wide x 9-1/2" deep mechanically-cooled type. Underside of the pan to have continuous refrigeration coil sealed in thermo mastic compound. Unit to be fully insulated and furnished with 18 gauge galvanized exterior. Each cold pan is furnished with a prewired control panel. Furnish self-contained refrigeration unit of proper size. Cold pan designed to meet NSF-7 standard requirements.

E. Drains:

The hot food wells and cold pan will include a 60" length of clear plastic hose with a manual shut off valve. Valves are to be located so they are accessible from the operator's side of the counter.

F. Casters:

Where specified counters are to be mounted on **TA-25BP** 5" polyurethane casters. Casters are

attached to a 12 gauge hat channel that is welded to the counter body. Casters will all have brakes. Casters are designed to be removable in the field for servicing or replacement.

G. Self Service Single Sided Sneeze Guards:

Sleek Shield Sneeze guards will have an 18 gauge stainless steel serving shelf with a bull nosed turndown on the front and rear and a straight turn down on all sides. All corners and edges to be fully welded. The guards will have sloped fronts with adjustable ¼” Tempered Glass sneeze guards and glass SPG-1 end panels. Uprights and framing to be 1” round stainless steel posts. Uprights are attached to the counter top with concealed fasteners.

H. Display Lights:

Where specified provide LED-S display light fixtures mounted below the top shelf. Light fixtures are to be interwired to a switch mounted in the counter body and to the load center located in the counter body.

I. Control Panel:

An individual control panel will be furnished and interwired to the load center for the hot food wells, cold pan, and heated flat top. Control panels are designed to be recessed to protect the controls from damage. **All wiring for the display lights and heat lamps are to be run through the stainless steel tubing supports to the protector guards to the top.**

J. Each food counter section where specified is to be inter-wired for a single point electrical connection. Each counter will include a central electrical circuit breaker panel. Each counter will include One (1) Square D 120/208V-1-phase load center. Counters are UL listed with a label attached.

K. Extend Top Tray Slides:

Where specified counter tops will be extended forming a tray slide area.

L. Utility Chase:

Counters are designed for power connections to come from the ceiling. The counters are specified with a **TA-112** Hubble Outlet attached to an 84” **UCC-1** utility chase that is interwired to the load center. The chase will be designed so it can be raised and secured in place once the counters are in position in the cafeteria.

Serving Lines will consist of the Following:

Item #1

Tray and Utensil Stand with display sign board: (2-Req.)

1. Advance Custom Series Style **EB-SS-363**
2. Upper shelf is 16” x 34” and will have a **TA-34** top cut out for one (1) 12” x 20” pan.
3. Lower shelf is 15” x 34” and will accommodate stacks of school trays
 - a. Bidder is to supply the required pans with the Serving Lines
4. Included with the stand will be a stainless steel display sign board consisting of the following:
 - a. Stainless steel 1-5/8” uprights 84” high running through the counter top and attached in the counter body.
 - b. A welded 24” x 25-3/8” stainless steel sign board attached to the uprights will be used for vinyl graphic applications.
 - c. A vinyl graphic chosen by the school system will be applied to the board at the factory.
5. Vinyl graphic exterior sides and front finish
6. Stainless steel rear with lift off panel

7. Exterior dimensions will be: 31" x 33" x 30" high
8. Stand is mounted on **TA-25PB** 5" casters two (2) with brakes

Item #2

Advance Custom Series Style **EB-SS-4296M** hot food counter section

1. One EB-SS-4296MR and One EB-SS-4296ML.
2. One (1) 19" wide flat top area for an 18" x 26" sheet pan
3. Four (4) hot food wells Advance Tabco DISW-4-240TM
4. NSG-15-96 Single Service Self Service Style Sneeze Guard with Stainless Steel Display Shelf
5. One (1) LED-S-72 LED display light located under the display shelf
6. Extended top forming a tray slide area on the front side of the counter.
7. Counter height 30"
8. Counter depth will be 42"
9. Vinyl Graphic Wrap on counter side facing the student's
10. Stainless steel exterior finish on the ends and rear
11. Counter mounted on TA-25P 5" casters all with brakes
12. Base storage areas where possible open to the operator's side
13. Recessed control panel for the hot food wells
14. On the end of the counter adjacent to the merchandising refrigerator item #6 provide a TA-108 opening to route power to a TA-62 electrical outlet mounted in the counter base. The receptacle is interwired to the counter load center.
15. Provide a UCC-1/TA-112 84" utility chase to route power to the counter
16. Counter to be wired to one location with a 50 amp central load center circuit breaker panel behind a lift off panel.
17. Bolt together line up locks
18. Utility Connections:
Electrical:
120/208V-1-ph.

Item #3

Advance Custom Series Style **EB-SS-4260M** cold food counter

1. One EB-SS-4260MR and One EB-SS-4260ML.
2. Three (3) Pan Mechanically Cooled Cold Pan Advance Tabco DIRCP-4. Provide a 60" clear plastic drain hose with a ball valve located at the end of the hose.
3. NSG-15-60 Single Service Self Service Style Sneeze Guard with Stainless Steel Display Shelf
4. One (1) LED-S-48 LED display light located under the display shelf
5. Extended top forming a tray slide area on the front side of the counter.
6. Counter height 30"
7. Counter depth will be 42"
8. Vinyl Graphic Wrap on counter side facing the student's
9. Stainless steel exterior finish on the ends and rear
10. Counter mounted on TA-25P 5" casters all with brakes
11. Base storage areas where possible open to the operator's side
12. Provide a UCC-1/TA-112 84" utility chase to route power to the counter and adjoining cashier counter
13. Counter to be wired to one location with a 50 amp central load center circuit breaker panel behind a lift off panel.
14. Bolt together line up locks
15. Utility Connections:
Electrical:
120V-1-ph.

Item #4.

Advance Custom Series Style **EB-SS-4230** cashier counter

1. One EB-SS-4230MR and One EB-SS-4230ML.
2. Each counter is designed for one (1) cash register/computer station
3. Counter height for the counter will be 30"
4. Counter height at the cashier station area be 35-1/2"
5. Counter top dimension will be 30" wide x 42" deep
6. Counter will include one (1) TA-108 opening in the counter top for the point of sale computer cords
7. The interior of the Cashier's station is to be finished with 18 gauge stainless steel
8. Base of the counter is designed with:
 - a. One (1) recessed stainless steel fixed undershelf
 - b. One SHD-2020 drawer with TA-14-SHD lock
9. Extended top forming a tray slide area on the front side of the counter.
10. Vinyl Graphic Wrap on counter side facing the student's
11. Stainless steel exterior finish on the ends and rear
12. Counter mounted on TA-25P 5" casters all with brakes
13. One (1) TA-62C 120V 20 Amp GFI Outlet mounted in the base of the counter for the cash register computer
14. Counter will be interwired to the adjoining cold food counter load center
15. Bolt together line up locks

Item #5

Bidder supplied buy out items:

- Supplied by the bidder and delivered when the counters are installed.
- Two (2) 12" x 20" x 6" deep acrylic pans

Item #6

SCOPE OF WORK:

Food Service Dealer:

- 1) Coordinate with the Advance Tabco factory representative to review all drawings for approval.
- 2) Provide the specified pans and deliver with the serving line.
- 3) Deliver and set in place the new serving lines items.
 - a) Remove all PVC protective coating from the serving line counters.
 - b) Remove all cartons and crates.

School System:

- 1) Provide access to the building for the food service dealer and related trades to complete the work required.
- 2) Provide an electrician to route power across the ceiling and provide drop cords and receptacles to the Hubble type electrical connections located at the top of each Utility Chase.
- 3) Assist the Advance Tabco design department with the graphic design used on the side of the counters.
- 4) Inspect the job for final approval.

**Proposal Form
Bullock County Schools
Child Nutrition Program Proposal**

| Item Number | Quantity | Item Description | Unit Price | Extended Price |
|-------------|----------|---|------------|----------------|
| 1 | 2 | Advanced Tabco or Pre-Approved Equal serving lines (see Serving Line Specifications pages 8-11) | | |
| 2 | 1 | Shipping costs | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Total Price* *Base Bid Bond on this amount | | |

Number of days for delivery after receipt of purchase order _____

Company Submitting Proposal

Date

Submitted by: (Print)

Address

Submitted by: (Signature)

Telephone Number

Title of Signing Official

Fax Number

PERSON/BUSINESS PROVIDING FACTORY AUTHORIZED SERVICE

Name: _____

Address: _____

Telephone: _____

**Bullock County Schools
Child Nutrition Program Proposal**

OWNER DISCLOSURE CERTIFICATE

Company: _____ Date: _____

Address: _____

City/State/Zip Code: _____

Telephone Number: _____ Fax Number: _____

The company bidding is a:

Manufacturer: _____ Dealer: _____ Representative: _____ Corporation: _____

Partnership: _____ Sole Owner: _____

If Corporation, list any individuals or companies that own 10% or more stock.

1. _____
2. _____
3. _____
4. _____

If Partnership/Corporation, list principal partners/officers:

1. _____
2. _____
3. _____
4. _____

Include a copy of your current Business License.

I certify that the Company has been conducting computer hardware sales business successfully for the past three (3) consecutive years.

Authorized representative: _____ Title: _____

I certify that the above information is true and correct:

Authorized representative: _____

Print name of authorized representative: _____

Title: _____

**Bullock County Schools
Child Nutrition Program**

CERTIFICATION OF COMPLIANCE WITH SPECIFICATIONS

The undersigned person declares that:

- He/she is legally authorized to bind the company hereby represented
- The company is licensed to do business in the United States of America.
- Certify that he/she has examined and fully comprehends the requirements of and the specifications for Computer Hardware for the Bullock County Schools Child Nutrition Program.

We propose to provide Computer Hardware and guarantee that if the contract is awarded to us, we will provide Computer Hardware in accordance with your requirements and specifications.

Company: _____

Address: _____

City/State/Zip Code: _____

Telephone: _____

Print/Type Name: _____

(Authorized Representative)

Title: _____

Signature: _____

(Authorized Representative)

**Bullock County Schools
Child Nutrition Program Proposal**

CERTIFICATION OF NONCOLLUSION

The prospective vendor certifies the following to be true:

1. This proposal is the result of independent consideration and no other prospective vendor or competitor has been involved.
2. The contents of this proposal have not been disclosed, nor will such occur knowingly, prior to the proposal opening, to any other prospective vendor, potential prospective vendor, or competitor.
3. There has not been nor will there be any attempt to include other persons, corporations, or partnerships to be involved on or to refrain from involvement in the proposal process.
4. The signee certifies that the aforementioned statements are accurate to the best of his/her knowledge and that penalties may be implemented to the prospective vendor and/or signee if violations occur.

Organization Submitting Proposal

Print Name of Authorized Representative

Signature of Authorized Representative

Title

Date

U.S. DEPARTMENT OF AGRICULTURE

**Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PAGE 19)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Bullock County Schools
Food Service Equipment Proposal**

VENDOR LIST

Bresco
2428 6th Avenue South
Birmingham, AL 35233

Dixie Store Fixtures
2425 1st Avenue North
Birmingham, AL 35203

Goodwin Brothers
PO Box 55
Montgomery, AL 36101

Hawk, Inc.
PO Box 241247
Montgomery, AL 36124-1247

Mobile Fixture & Equipment Company
1155 Montlimar Drive
Mobile, AL 36609-1710