

Bid #10-04
March 5, 2010

Invitation to Bid

The Marion County Board of Education extends to you an invitation to bid on the following items:

1. one (1) natural gas self-cooking combi-oven for Hamilton High School

Sealed bids will be received at or mailed to the Office of the Superintendent of Education, 188 Winchester Drive, Hamilton, Alabama 35570 until 2:00 p.m., **Friday, April 9, 2010.**

The attached information gives specifications for each item. Each bidder shall visit the job site prior to bid opening, for the Combi-oven. The bidder must contact the Child Nutrition Program Director to establish an appointment.

The equipment supplied by the winning bidder must be installed no later than **6 weeks after the Board of Education has awarded the bid.**

The Marion County Board of Education reserves the right to reject any or all bids and to make the award on merit in the best interest of the Marion County Board of Education. **Bids will be awarded based on line item, by the most responsible bidder.** Faxed bids will not be considered.

Your bid quotations will be appreciated.

Sincerely,

Jennifer Roberts, CNP Director
Marion County Board of Education

CONTRACT SECTION
(Please return this page)

Date Bid Issued: March 5, 2010

Bid: Hamilton High School
Equipment Bid

Vendor Information Below.

Date Submitted: _____

Name of Firm: _____

Mailing Address: _____

Telephone #: _____

A BID BOND OR ACCEPTABLE SUBSTITUTE – Each bidder is required to furnish a bid bond according to the Alabama Bid Law Section 41-16-50. Each bidder is required to furnish a bid bond in the amount of 5% or \$10,000.00, whichever is less. This bid bond must be provided at the time of the bid opening. Failure to do so will result in rejection of the bid.

Bid Quote for the specified items listed for Hamilton High School

I hereby certify by my signature below that, the costs quoted in this bid are correct and that I have the authority to obligate the company to perform under the conditions outlined in the specifications.

SIGNATURE

PRINT OR TYPE NAME

TITLE

Start-Up Information

Name _____ Title _____

Company Representing _____

Address _____

Phone Number _____ Fax Number _____

Demonstration Information

Name _____ Title _____

Company Representing _____

Address _____

Phone Number _____ Fax Number _____

Factory Authorized Service Agent

Name _____ Title _____

Company Representing _____

Address _____

Phone Number _____ Fax Number _____

GENERAL INFORMATION

Bid must be received on or before date and time stated on cover letter. The Board of Education reserves the right to reject any and all bids and to waive any and all formalities. 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.

1. Correction of Mistakes: All quotations must be in ink or typewritten. Nor erasures are permitted. Mistakes may be crossed out and correction inserted adjacent. Corrections must be initialed in ink by person signing quotation.
2. Signature on Invitation Required: "Invitation to Bid" shall be signed with the firm or corporate name and by an officer.
3. Return Instructions: Bidders must use the Bid form without alterations. The Bid must be returned in a clearly marked envelope, "CNP Equipment Bid".
4. Pricing: Unit price will prevail in case of conflict between unit and total price. Unit price shall include total for equipment plus all terms stated in the specification section.
5. Method of Award: Award shall be made on a **line item basis**, in a manner, which will best serve the interest of the Winfield City School System, recognizing that the best interests of the system, includes dealing fairly with all bidders.
6. Terms: All items listed are to be charged to the Marion County Board of Education Child Nutrition Program, 188 Winchester Drive, Hamilton, Alabama 35570. Invoice date to be determined by the date of delivery unless otherwise agreed.
7. Payment Schedule: The Board of Education will issue a purchase order and will make payment the following month after installation.
8. Delivery: It is understood that the bidder agrees to deliver to the location as indicated in the specifications. All costs for delivery, drayage or freight for the packing or unpacking of said articles, are to be borne by the bidder. See #7 under Special Instructions.
9. 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, which may be defective or fail to comply with specifications without invalidating the remainder

of the order. If rejected, it will be held for disposition at the expense and risk of the dealer. Dealers will be required to replace that defective portion of an order according to the specifications without additional cost to the Marion County Board of Education.

10. Guarantee: Each bidder, by presenting a bid under these specifications, bids himself to make positive that all goods are fully up to the standards set by the specifications. Should it be discovered within a reasonable period of time from date of contract that such goods or services are not up to standard, the 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 bidder.
11. Correctness of Quotations: Vendors shall verify their quotation before submission, as quotation cannot be withdrawn after public opening. No bid can be corrected after being opened. The Board of Education will not be responsible for errors or omissions on bids.
12. Delivery Schedule:
 - A. The successful bidder shall deliver and have operational the articles named in the specifications **no later than Monday, May24, 2010**. Upon failure of the successful bidder to deliver all of the items ordered within the time set or allowed, the successful bidder will be considered in default.
13. Bid Bond: Each bidder is required to furnish a bid bond in an amount of 5% or \$10,000.00, whichever is less, according to the Alabama Bid Law Section 41-16-50. This bid bond must be provided at the time of the bid opening. Failure to do so will result in rejection of the bid.
14. Standard Contract Conditions:
 - A. This contract shall be governed in all respects-to validity, construction, capacity, performance, or otherwise-by the laws of the State.
 - B. 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 may be rejected.
 - C. By his signature on the face of this document, a bidder certifies that his bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud.

The bidder 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 bid and certifies that he is authorized to sign this bid for the bidder.

15. Fiscal Funding: If the purchase orders for the items covered by this proposal have not been issued by September 30 of the current Fiscal year, it should be understood that purchases in the next Fiscal year are conditional on receipt of Federal and/or State Funds. In the event of the discontinuance or a decrease in Federal and/or State Funds, the Board of Education reserves the right to decrease the quantities and/or delete items.

17. Site surveys will be available upon request beginning the week of March 22, 2010. Please call Jennifer Roberts at 205-487-0228 for an appointment with the Child Nutrition Program Director.

SPECIAL INSTRUCTIONS

1. Start-Up: The bidder shall indicate the name of the company, agent, address and phone number of the party responsible for checking the operation of the equipment after final installation. If the installation by party other than bidder, the Board of Education shall be responsible for notifying the specified agent, equipment is ready for start-up inspection. All start-up inspections shall be completed within 10 working days of notification. Failure to provide this information will be considered reason for rejection of bid. A written report of results of start-up check shall be provided to the school district.

2. Demonstration: All equipment with movable parts shall be demonstrated to school district employees responsible for operation and care of equipment. Bidder shall indicate the name and phone number of the person responsible for demonstration. The Board of Education shall be responsible for notifying agent that equipment has been installed and start-up has been completed.

Demonstrations shall be provided. Demonstration shall be conducted at a time agreeable to the school system at the site of actual equipment installation. Failure to provide this information will be considered reason for rejection of bid.

3. Factory Authorized Service Agents: The bidder shall indicate the name, address and phone number of a factory authorized service agency for each item specified. The factory authorized service agency shall be located within 250 miles of installation site. Please provide this information in addition to the dealer service required. A written statement from the manufacturer shall be attached to the bid indicating that this agent is authorized to service this equipment is also needed.

4. 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 and ASME requirements and all other retirements as specified by local building codes, plumbing codes, fire codes and all other state and local codes. All food service equipment must bear the applicable seals.
5. Manuals: The Board of Education shall be provided three (3) copies of use/care manuals and illustrated parts list for all equipment with movable parts. These manuals shall be provided within ten days of installation. A schematic diagram must be furnished.
6. Assembly: All equipment is to be uncrated, assembled, set in place, and made ready for final connections. All debris accumulated with the delivery of equipment shall be removed. Food service equipment is to be cleaned and submitted for inspection in first class condition. Refer back to #9 under General Instructions.
7. Installation: The Marion County Board of Education will be responsible for contacting the Electrical Contractor to make all final connections.
8. Alternate Bids: Bidders shall submit only one (1) bid per item specified.
9. The successful bidder shall be responsible for verifying electrical voltage with the Child Nutrition Director, Ms. Jennifer Roberts, 205-921-3191.
10. The Marion 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 change or if system priorities change. This contract will remain in effect and prices will be held firm for a period not to exceed 90 days or until final connections are made on installed equipment.
11. Brand names and model numbers are used to establish standards. Vendors are allowed to offer pre-approved "equal" products. If a bidder chooses to bid an "or equal" brand, proof of equality must be submitted with the bid. Any and all variances in construction, design, performance and accessories from the item specified must be submitted in writing to contact person listed. This information shall be submitted in addition to manufacturers cut sheet. The Marion County Board of Education will serve as a sole judge in determining "equals".
12. If you have questions concerning the needed equipment or trade-in procedure, contact Jennifer Roberts at 205-921-3191.
13. All equipment with computerized parts must have a written statement that the equipment/computer is Y2K compliant.

SPECIFICATIONS
NATURAL GAS COMBI-STEAMER

HAMILTON HIGH SCHOOL

NATURAL GAS COMBI-STEAMER

1. Provide Natural Gas Self-Cooking Combi-Oven, Model SCC102G as manufactured by Rational or “pre-approved equal product”. Furnish with standard features as follows:
 - a. LCD touch screen with self-explanatory symbols for maximum ease of control.
 - b. 3 cooking modes: Moist Heat (85EF to 265EF), Dry Heat (85EF to 575EF), and combination of Moist Heat and Dry Heat (85EF to 575EF).
 - c. ClimaPlus controls for humidity measurement and ongoing regulation throughout the cooking process.
 - d. 350 cooking programs with up to 12 steps each, freely selectable by product name. Cooking programs may be uploaded into unit via USB interface.
 - e. Core temperature probe with 6-point measurement.
 - f. 5 programmable air speeds.
 - g. HACCP data memory and output via USB interface.
 - h. Automatic pre-selected starting time adjustable for date and time.
 - i. Digital temperature displays and digital timer ranging from 0 – 24 hours.
 - j. Time settings in hours/minutes or minutes/seconds.
 - k. CalcDiagnosis System, including automatic SelfClean for steam generator
 - l. Automatic Self Clean for steam generator
 - m. Service diagnostic system with automatic service notices display
 - n. Menu-guided descaling program
 - o. Clean Jet automatic cleaning system
 - p. Integral hand shower with automatic rewind, integral water shut-off function and infinitely variable jet strength
 - q. Cetrifugal grease separation with no additional grease filter required.
 - r. Seamless, trough-shaped hygienic stainless steel cooking cavity with rounded corners
 - s. Service door with front access.
 - t. Unit to be splash-and-hose-proof to Standard IPX5.

- u. Five (5) stainless steel wire grid shelves.
 - v. Capacity for either (10) 18" x 26" pans or up to (20) 12" x 20" pans.
 - w. Half-Day Demonstration/Training as provided by Rational Certified Chef.
2. Furnish with the following accessory features:
- a. UG-II Open Stand with Pan Slides
 - b. Five (5) additional stainless steel grid shelves.
 - c. Twenty (20) 12" x 20" CombiFry Basket
 - d. Four(4) Cleaner Tablets, pack of 100
 - e. Four (4) Rinse Aid Tablets, pack of 50
 - f. Everpure KleenSteam ARX System, Item 9797-00 (by Others)
3. Utility requirements:
- a. Recommended electrical breaker: 1 x 15A
 - b. Gas Supply/connection: 3/4"
 - c. Required gas pressure, natural: 6" to 10.5
 - d. Water: 3/4" CW
 - e. Drain 2" Open Drain
4. Warranty:
- a. One Year Parts and Labor
5. Additional requirements:
- a. Eligible bidder must visit job site.
 - b. Eligible bidder must insure that equipment can fit through all opening to reach final location.
 - c. Alternates must be submitted for approval 10 days prior to bid opening.
 - d. Successful bidder to deliver, uncrate, set in place, level and remove crating.
 - e. Install Evenpure Kleen ARX System
 - f. Insure that all equipment is compatible with present electrical and gas connections if applicable.
 - g. Make Final connection and test run.

MARION COUNTY SCHOOLS
HAMILTON HIGH SCHOOL
SCOPE OF WORK:

FOOD SERVICE DEALER:

- 1). Visit the school location to review the work requirement to get the equipment into the school kitchen.
- 2). Verify the required gas type and voltage required.
- 3). Deliver the equipment, set in place and connect gas, electrical, and water.
- 4). Coordinate with the factory representative for the necessary demonstrations on the new items of equipment.

MARION COUNTY SCHOOLS:

- 1). Provide access to the building for the required work to be completed.
- 2). Remove the existing range and kettle to be replaced by the new items of equipment.

PRICING AND BID INFORMATION

PLEASE RETURN

EQUIPMENT BID

HAMILTON HIGH SCHOOL

	Unit Price	Brand & Model Number
1. Natural Gas Combi-Steamer	_____	_____

BIDS WILL BE AWARD BY LINE ITEM

(Please return this page)