

Monroe County Board of Education

109 Pickens Street • Monroeville, Alabama 36460-1915
Telephone 251-743-2150 • Fax 251-575-9353
Website www.monroe.k12.al.us

Gregory L. Shehan
Superintendent

February 10, 2020

The Monroe County Board of Education will receive sealed bids for **Serving Line Equipment** for JU Blacksher School until 8:50 a.m. Wednesday, February 26, 2020 on the enclosed bid proposal.

Please enter the following information on the outside of the envelope:

Bid #1156 – JUB Serving Line
TO BE OPENED February 26, 2020 9:00 a.m.

Bids received after February 26, 2020 at 8:50 a.m. will be returned unopened.

The Monroe County Board of Education reserves the right to reject any or all bids.

Sincerely,

Greg Shehan
Superintendent of Education

Tony Powell
426 Powell Road
Uriah, AL 36480

Barbara Turner
251 Blue Ridge Drive
Monroeville, AL 36460

Roger Casey
1420 Beulah Campground Road
Repton, AL 36475

Kenneth V. Smith
139 Pike Street
Monroeville, AL 36460

Sabrina Kidd
285 Tower Road
Monroeville, AL 36460

BID # 1156
MONROE COUNTY BOARD OF EDUCATION
109 Pickens Street, Monroeville, Alabama 36460
(251) 743-6000

February 10, 2020
(Date of Invitation to Bid)

TO: PUBLIC ANNOUNCEMENT

Bid to be opened at:
Central Office Complex
109 Pickens Street
Monroeville, AL 36460

On: February 26, 2020
Time: 9:00 a.m.

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- Sealed bids will be received by the Monroe County Board of Education until the above opening time and will be awarded as soon thereafter as practicable on the items given.
 - Envelope containing the sealed bid must show on the outside **"BID #1156 JUB SERVING LINE" TO BE OPENED 02/29/20.**
 - The envelope is to be addressed to the Monroe County Board of Education, Child Nutrition Program.
 - Bids must be submitted on the proposal forms.
 - Prices must be given in quantities as requested.
 - Bidder must SIGN IN INK the AGREEMENT accompanying the bid.
 - Bids must be exactly as specified and should include pictures, specs, product name & warranty, or must show a full description of each item accompanied with pictures and specifications.
 - It will be the responsibility of the bidder to furnish with his bid a list and clarification of deviation from these specifications written or implied, in order that a fair and proper evaluation be made. Those bidders not submitting a list of deviations will be presumed to have bid as specified.
 - All bids must be firm.
 - A fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and (2 CFR 200.320 (C) (2) (iv))
 - In case of error, unit price will prevail.
 - No prices shall include state or federal taxes. Payment to be made only when order or contract is complete.
 - Prices shall be F.O.B. to delivery site.
 - Provide E-Verify documentation
 - Bids totaling \$10,000.00 or more must include a 5% bid bond.
 - Original and two copies of the bid must be submitted.
 - Bid will be awarded to the lowest responsible bidder meeting specifications.
 - Records showing successful bidder(s) and prices quoted will be placed on file and may be examined upon request. If the contract is awarded to someone other than the lowest bidder, a note of explanation will appear in the bid file.
 - Signed Certification Regarding Debarment, Suspension and other Responsibility Matters SBA Form 1623 (10-88)
- **THE MONROE COUNTY BOARD OF EDUCATION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.**
-

Items and specifications or brief description:

SEE ATTACHED ITEMS AND SPECIFICATIONS

PER UNIT BID PRICE: \$

Please contact Steve Lancaster, CNP Director regarding specifications or bidding (251) 743-6006.

AGREEMENT OF BIDDER: We are in a position to furnish the specified items at the price shown and can

- (a) make delivery within _____ days after receipt of order; or
- (b) complete the work _____, allowing for inclement of weather.

We guarantee that this bid meets or exceeds specifications.

Any attachment hereto is made and becomes a part of this agreement.

We hereby affirm that we have not been in any agreement or collusion among bidders in restraint of freedom of competition, by agreement to bid as a fixed price, to refrain from bidding, or otherwise. We agree to abide by the guidelines as stated in this invitation.

Signature in ink of authorized person

Name of Firm

Telephone #

Address

J U BLACKSHER SCHOOL
MONROE COUNTY SCHOOLS
SERVING LINE HOT FOOD/FLAT TOP COUNTER
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. All corners and edges to be 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. Where specified counter exterior to be clad with a Vinyl Graphic Wrap. The counter rear and ends will be clad with 18 gauge stainless steel. Bottom of the counter will be closed and furnished with 12 gauge channels for mounting the legs or casters. Body to be trimmed with 18 gauge stainless steel corner angles.

a. Counter bodies to be constructed to appear as a continual counter when installed together.

C. Halo Heat Hot Food Wells:

Food Wells to be electric dry heat 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.

D. Legs:

Where specified counters are to be mounted on 6" Legs. Legs to have die-stamped fully enclosed stainless steel gussets welded to a 12 gauge galvanized iron plate and hat channel that is welded to the body. Legs are to be spaced on maximum of 6'-0" centers.

E. Cafeteria Service Sneeze Guards:

Sleek Shield Sneeze guards will have One (1) 3/8" Tempered Glass display shelf. The guards will have sloped fronts with adjustable 1/4" Tempered Glass sneeze guards and glass SPG-1 end panels. Uprights and framing to be 1" round stainless posts. Uprights are attached to the counter top with concealed fasteners.

F. Self Service Sneeze Guards:

Sleek Shield Sneeze guards will have One (1) 3/8" Tempered Glass display shelf. The guards will have sloped fronts with adjustable 1/4" Tempered Glass sneeze guards and glass SPG-1 end panels. Uprights and framing to be 1" round stainless posts. Uprights are attached to the counter top with concealed fasteners.

G. Display Lights:

Where specified provide LED-G display light fixtures mounted below each 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.

H. Control Panel:

An individual control panel will be furnished and interwired to the load center for the hot food wells. 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.**

I. Where specified the counters are to be inter-wired for a single point electrical connection. Each

J U BLACKSHER SCHOOL
SERVING LINE EQUIPMENT
PAGE 2

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.

J. Extend Top Tray Slides:

Where specified counter tops will be extended forming a flat tray slide area on both sides of the line

K. Drop Down Work Shelf:

Work Shelf where specified to be a 6" wide, 16 gauge stainless steel flat style shelf. Work Shelf will be mounted to the operator's side of the counter with 14 gauge stainless steel drop down style knife type brackets bolted to the counter body. Work shelf will be designed to be attached in the field to provide access to the school serving area.

L. Utility Chase:

Where specified a UCC-1 stainless steel utility chase will be supplied to provide power for the complete counter from the serving area ceiling. The chase used for the cashier counters will be the UCC-1-Split chase to route power and data.

Serving Equipment will Consist of the Following:

Item #1 Hot Food Flat Top Counter

1. Advance Tabco Model Basetab-X Counter 42" x 96" x 34" high.
2. Counter will have one (1) Alto Sham 400-HWI-D4 four (4) pan heated wells
3. 32" Flat top counter section with space for one (1) sheet pan and a 12" area to pass trays
4. GSGC-15-57 Cafeteria Service Style Sneeze Guard with Glass Display Shelf
5. GSG-15-36 Self Service Style Sneeze Guard with Glass Display Shelf
6. One (1) LED-G-48 and one (1) LED-G-24 LED Light Fixture mounted under the glass display shelves.
7. The counter top will be extended forming a tray slide section on the front of the counter
8. Counter height 34"
9. Counter depth will be 42"
10. A 6" wide drop down work shelf will be mounted on the counter rear
11. Vinyl Graphic Wrap on counter side facing the dining room. The wrap will be designed to match the wrap used on the existing counter sections.
12. Stainless steel exterior rear and unexposed ends
13. Counter is mounted on 6" stainless steel legs with adjustable feet
14. Base storage areas where possible open to the operator's side
15. Recessed control panel for the hot food wells and LED Lights
16. Provide a UCC-1 81" utility chase to route power to the counter from the ceiling
17. Located in the counter body on the end adjacent to the open air merchandiser one (1) TA-108 opening to route power cords from the adjacent grab in go case to electrical receptacles located in the counter base.
18. Two (2) electrical receptacles are in the counter base for the adjoining open air display case. One (1) 115V-15 amp to take a Nema 5-15P plug and one (1) 208V-230V-7.8 amps to take a 14-4 cord with neutral and ground wires and a Nema L14-20P plug, both on separate circuits in the load center.
19. Counter to be wired to one location with a 60 amp central load center circuit breaker panel behind a lift off panel.
20. Utility Connections:
Electrical:
120/240V-1-ph.

J U BLACKSHER SCHOOL
SERVING LINE EQUIPMENT
PAGE 3

Item #2

Additional items needed to update the existing serving counters.

- a. Two 72" 6" wide TA-74 work shelves with drop down brackets. Shelves will be mounted to the existing counters.
- b. Nine (9) Tab-X 8" high stainless steel legs to be attached to the existing counters to raise the height from 32" to 34".

Item #3

Bidder supplied buy out items:

Supplied by the bidder and installed by Advance Tabco in the counters will be the following items:

One (1) Alto Shaam Model 400-HW-D4 (4) Well Hot Food Wells bottom mounted control connections.

Item #4

SCOPE OF WORK:

Food Service Dealer:

- 1) Coordinate with the Advance Tabco factory representative to review all drawings for approval.
- 2) Provide all buy out items as specified and send to Advance Tabco.
- 3) Deliver and set in place the new serving counter.
 - a) Remove all PVC protective coating from the counter.
 - 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 to an area above the new counter and connect to the serving line load center electrical panel.
- 3) Inspect the job for final approval.

THE BLAGHERS SCHOOL
SERVING LIFE EQUIPMENT
PAGE 4

Item 23

Additional items needed to update the existing serving counters.
a. Two (2) 8' wide TAT work stations with drop down brackets. Stoves will be mounted to the existing counters.
b. Items (a) 1' high stainless steel legs will be attached to the existing counters to raise the height from 36" to 42".

Item 24

Bidder should buy out item.
Supplied by the bidder and installed by Advance Tabco in the location will be the following item:
One (1) 48" Steam Model 430-HWDC (4) Wall Hot Top Water bottom mounted control connections.

Item 25

SCOPE OF WORK

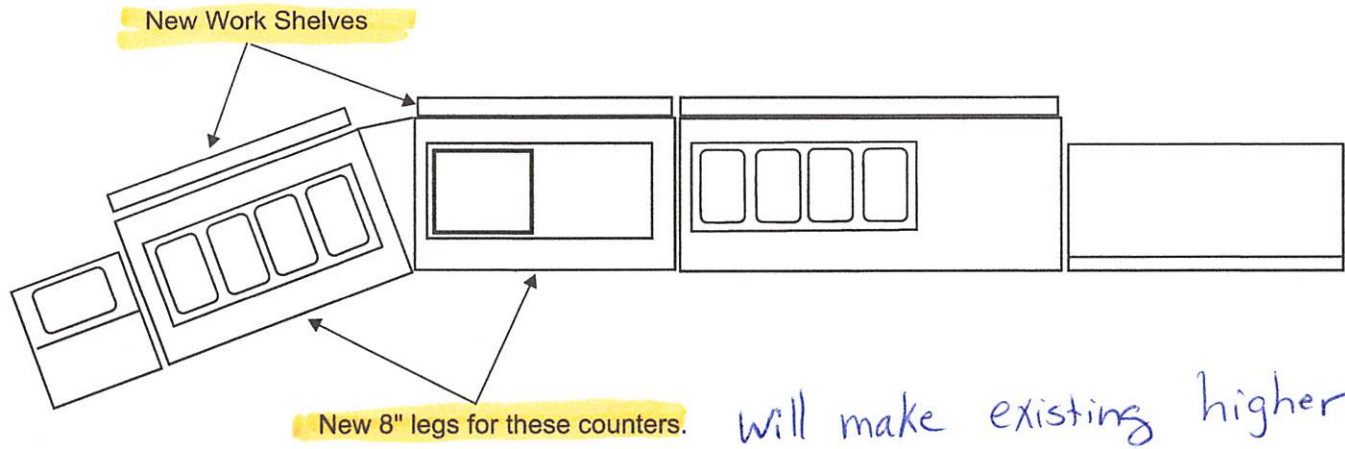
Food Service Detail:

- 1) Coordinate with the Advance Tabco representative to review all drawings for approval.
- 2) Provide all buy out items as specified and send to Advance Tabco.
- 3) Deliver and set in place the new serving counter.
- 4) Remove all PVC protective coating from the counter.
- 5) Remove all cabinet and stairs.

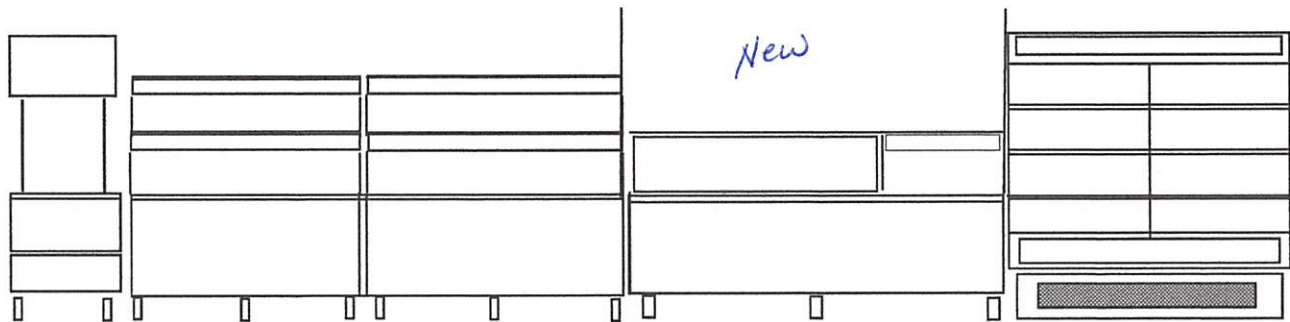
Service Station:

- 1) Provide access to the building for the food service detail and related items to complete the work required.
- 2) Provide an electrical panel to route power to the new counter and connect to the existing line load center electrical panel.
- 3) Install the job to final approval.

JU BLACKSHER SCHOOL
SERVING LINE REVISION



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Existing Counter Sections

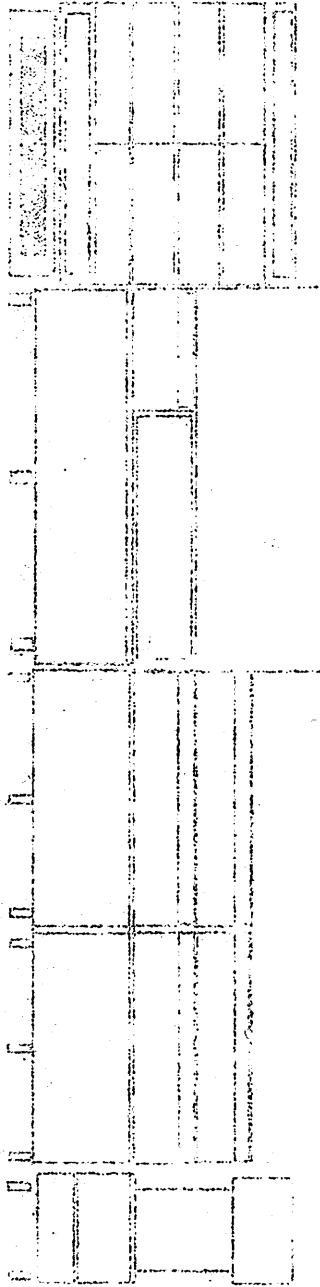
New Hot Food Flat Top Counter

Existing Merchandiser

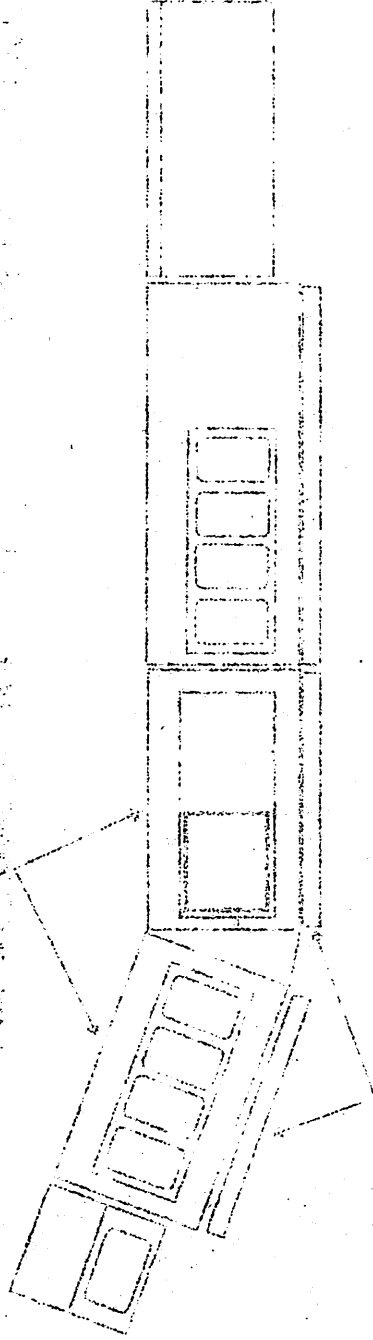
Existing Computer Section

Existing Classroom Addition

Existing Multipurpose



Existing Classroom Addition



Existing Multipurpose

SEASIDE FIVE BEARSON
IN BRUCKNER SCHOOL



**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name _____

Date _____

By _____
Name and Title of Authorized Representative

Signature of Authorized Representative

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. 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 the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal 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 entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. 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 ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. 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.
10. Except for transactions authorized under paragraph 6 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 may terminate this transaction for cause or default.

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this ____ day of _____, _____

(Name of Organization)

(Title of Person Signing)

(Signature)

ACKNOWLEDGEMENT

STATE OF _____)

) ss

COUNTY OF _____)

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this _____ day of _____, _____.

Notary Public Signature

My Commission Expires: _____