



ANOKA-HENNEPIN
SCHOOLS
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Request for Quotation
#23044Q

Commercial Kitchen Equipment

Due: Thursday February 9, 2023, at 2:00 p.m. Local Time

Issued by:

Anoka-Hennepin School District
Purchasing Department
2727 North Ferry Street
Anoka, Minnesota 55303
Phone: 763-506-1300

PART 1 - GENERAL INSTRUCTIONS

1.01 INVITATION

Quotations will be received at the Purchasing Department of Anoka-Hennepin School District, 2727 North Ferry Street, Entrance #1, Anoka, MN, 55303 until **2:00 p.m. LT on Thursday, February 9, 2023**, to supply and deliver commercial kitchen equipment in accordance with the specifications included in this document.

1.02 BACKGROUND AND OBJECTIVE

The District is seeking a Vendor to supply and deliver commercial kitchen equipment for our building located at 13001 Central Avenue NE, Blaine, MN 55434.

1.03 DEFINITIONS

The term:

- **District** refers to Anoka-Hennepin School District and any department, site, school, or board of the School District.
- **Vendor** means the manufacturer of the products being submitted for consideration.
- **Contract Vendor** refers to the Vendor that has been awarded a contract as a result of this Quotation.
- **Contract** refers to an agreement, which will be prepared according to the terms and conditions contained in this document and any addenda issued, your response, and any negotiated terms. These documents will form the contract and will be a part of the contract as if they were attached.
- **LT** means local time
- **RFQ** means Request for Quotation

1.04 INSTRUCTIONS

A. Response Preparation

If submitting an original (paper) quote: Vendor to submit one (1) original response printed on standard copy paper, for reproduction for evaluation team, clearly labeled with:

Vendor Name

“23044Q” Commercial Kitchen Equipment

Attn: Tiffany Audette, CPPB / Purchasing

and a notation **“Quote Enclosed – Do Not Open until Thursday, February 9, 2023, at 2:00 p.m. LT.**

If submitting an emailed (digital) quote: The Subject Line must read: **“23044Q Quote Attached- Do Not Open until Thursday, February 9, 2023, at 2:00 p.m. LT”** The email submission must include an attachment in pdf format of the completed quotation.

The quotation must be signed by an officer or other employee authorized to submit the quote. Proof of authority of the person submitting the quotation must be made available upon request from the District.

Acceptable delivery methods are listed below:

US Postal Service

FedEx, Courier, UPS

Personally, hand delivered*

E-mail

*If delivering in person, please check in with the receptionist at Entrance #1.

B. Delivery Response

Original (paper) Quote Responses must be received at the following address:

Anoka-Hennepin School District
Purchasing Department, Entrance #1
Attn: Tiffany Audette, CPPB
2727 North Ferry Street
Anoka, MN 55303

If delivering in person, please check in with receptionist at Entrance #1.

Emailed (digital) Quote Responses must be sent to the following email address:

PurchQuotes@ahschools.us

C. Quotation Due

Quotes will be due on **Thursday, February 9, 2023, at 2:00 p.m. LT**. From the time the response is submitted until an order has been submitted, each response is considered a working document.

D. Late Quotation Submissions

The Vendor assumes the risk of any delay in the delivery of their quotation. Whether the quotation is sent by mail, fax, or email or by means of personal delivery, the Vendor assumes responsibility for having their quotation clocked in on time at the location specified above. All quotation's received after the quotation opening time identified in Section 1.04 will remain unopened and be rejected.

E. Editing of this document

This document must be submitted without any alterations or edits to the terms and conditions. If your response submission is found to have any modifications, additions, or changes to the originally sent documents, your response may be considered fraudulent and be rejected.

Vendors must submit all quotations on the District's forms. Quotations submitted on company forms may be rejected.

F. Withdrawal of Quotation

A quotation, once delivered to the formal custody of the District, may not be withdrawn until after the quotes are opened and acknowledged; and no response may be withdrawn for a period of sixty days from the opening. Once the District has received a quote, that document becomes property of the District.

G. Vendor Responsibility

It is the obligation of each Vendor to examine instructions, requirements, and specifications before submitting a quotation. Submission of a quotation shall be proof that such examination has been made and that each Vendor has become thoroughly familiar with the requirements. The District will not be responsible for, nor honor any claims resulting from, or alleged to be the result of misunderstanding by the Vendor.

H. Incurring Costs

Neither the District nor its representatives shall be liable for any expenses incurred in connection with the preparation of a quotation, whether or not it is the successful Vendor. These costs include but are not limited to:

- bonding
- legal costs for any reason

- visitation costs
- reproduction
- postage and mailing

I. Disclosure of Data

According to state law, the content of all quotations and related correspondence, which discloses any aspect of the quotation process, will be considered public information when the award decision is announced. This includes all documents received in response to this RFQ, both the selected quotation and the quotation(s) not selected. Therefore, the District makes no representation that it can or will maintain the confidentiality of such information.

J. Timeline

Description	Date	Time
Quote #23044Q Released	Wednesday, January 25, 2023	
Questions due from Vendors	Tuesday, January 31, 2023	2:00 p.m. LT
Addendum due	Thursday, February 2, 2023	4:00 p.m. LT
Quote Due	Thursday, February 9, 2023	2:00 p.m. LT

K. Affidavit of Non-Collusion

Collusion of Vendors is cause for rejection of Vendors involved. A completed Affidavit of Non-Collusion must be submitted with each quote. Please refer to Attachment A.

L. Inquiries Regarding Quote

All inquiries concerning this RFQ must be submitted via email to **PurchQuotes@ahschools.us** by **2:00 p.m. LT, Tuesday, January 31, 2023**. The District will not be responsible for, nor honor any claims resulting from, or alleged to be the result of misunderstanding by the Vendor. No phone or in person inquiries will be accepted. It is the Vendor’s responsibility to bring all discrepancies, ambiguities, omissions, or matters that need clarification to the District’s attention. Responses to inquiries will be emailed to Vendors by **4:00 p.m. LT, Thursday, February 2, 2023**.

M. Deviation from Specifications

The use of approved manufacturer, brand and/or catalog description in specifying any item does not restrict vendors to that manufacturer, brand or catalog description identification. This is used simply to indicate the character, quality, or performance equivalence of the commodity desired, and the commodity on which quotes are submitted must be of such character, quality, or equivalence that it will serve the purpose for which it is to be used equally well as that specified and be acceptable to the using department.

All substitution requests must be submitted for approval during the question period of the solicitation. A complete description of the proposed substitution including packing and shipping quantities and color samples for the manufacturer, which it is to be substituted, must be included in the substitution requests. All substitution requests will be reviewed, and approved substitutions will be addressed in the addendum.

N. References

In Part 3, Vendors are required to list three customers with approximately the same service requirements and volume as described in this document. In addition, the responder must

provide information for a company who has discontinued a contract within the last three years. The District will make all reasonable attempts to reach the specified references.

O. Uniformity

To provide uniformity and to facilitate comparison of responses, all submissions must be printed in ink, signed and submitted on the forms provided. When additional sheets are necessary, they must be submitted clearly referring to the page number, section, or other identifying reference in this document. All information submitted must be noted in the same sequence as it appears in this document.

P. Interpretations and/or Clarifications

Interpretations and/or clarifications shall not be binding on Vendors unless repeated in writing and distributed as an addendum. Any changes, clarifications, or other interpretations regarding this document will be sent by the District to each Vendor. These addenda will become part of the quote and will be included by reference in the final contract(s) between the Vendor(s) and the District.

1.05 BASIS OF AWARD

A. Award

Multiple awards may be issued as a result of this RFQ. The District will award each product separately to the lowest responsible responsive Vendor. The award(s) shall be made per unit to the qualified and responsible Vendor whose quote is submitted.

The District reserves the right to:

- Accept or reject any and all quotes or portions thereof, or to waive any irregularities or informalities in quotes.
- Reject nonconforming, nonresponsive, or conditional quotes.
- Select a quote in the best interest of the District.
- Select the next best responsive quote.
- Award to more than one Vendor.
- Release a new quote.
- Take other action, as the District deems appropriate.

The District will be the sole and final authority in determining the successful Vendor.

1.06 QUOTE

A. Quote Period

This will be a one-time purchase of the equipment as specified in Part 2.

B. Quoted Pricing

Quoted pricing resulting from this request must remain firm for a minimum of 90 calendar days from date of quote opening (February 9, 2023). During the quoted term, the successful Vendor must pass on to the District all discounts and price reductions made available to other customers using similar services or products. At no point will the Vendor be allowed to raise cost above the stated quoted price. All quoted pricing must include freight and all other costs associated with the purchase of these items or services. No additional fees will be allowed, unless noted on quotation sheet Part 3.

C. Vendor Performance

The successful Vendor shall make every reasonable effort to maintain staff to deliver the service purchased by the District. The successful Vendor shall immediately notify the

District in writing whenever it is unable to, or reasonably believes it is going to be unable to, provide the agreed-upon quality and quantity of services. Upon such notification, the District shall determine whether such inability requires a modification or cancelation of the contract.

D. Reimbursement of Liquidated Damages

If the successful Vendor fails to meet the specifications, terms and conditions in this document, for any reason, the District may deduct as liquidated damages from any money due or coming due to the Vendor the cost of purchase by the District on the open market. Any monies deducted are not to be construed as a penalty, but as liquidated damages to compensate for the additional costs and inconvenience incurred by the District.

E. Vendor Financial Stability

The District may request a copy of the Vendor's financial records prior to quotation award or during the quotation period.

1.07 ADDITIONAL CONTRACT TERMS

A. Insurance

Commercial General Liability Insurance: Vendor will maintain insurance with limits of at least \$1,500,000 each occurrence for commercial general liability including bodily injury, property damage, personal injury, product liability and contractual liability through the effective period of the contract. Policies will name the District as an additional insured on a primary basis with respect to the operations of the Vendor using form CG2026 or its equivalent.

Commercial Automobile Liability Insurance: The Vendor may be required to maintain insurance protecting it from bodily injury claims and property damage claims which may arise from operations of vehicles under the contract whether such operations were by the Vendor, a subcontractor or by anyone directly or indirectly employed under the contract. The minimum insurance amounts will be \$2,000,000.00 per occurrence Combined Single Limit (CSL).

The Vendor shall provide the District with a certificate of insurance in a form acceptable to the District prior to commencement of the contract. The certificates and insurance policies required in the above paragraphs shall contain a provision that coverage afforded under the policies cannot be canceled, materially altered, or allowed to expire until at least 30 days prior written notice has been given to the District.

Errors and Omissions (E & O) Insurance: The Vendor may be required to maintain insurance protecting it from claims the Vendor may become legally obligated to pay resulting from any actual or alleged negligent act, error or omission related to the Vendor's professional services required under this contract.

The minimum insurance amounts will be:

\$2,000,000.00 per occurrence

\$2,000,000.00 annual aggregate

The Vendor may be required to submit certified financial statement providing evidence the Vendor has adequate assets to cover any applicable E & O policy deductible.

Vendor will notify District of any changes in insurance coverage or carrier by Vendor or any subcontractor.

B. Access to Records and Audit

Vendor's books, records, documents, and accounting procedures and practices relevant to the contract are subject to examination by the District and either the Legislative or State Auditor, as authorized by Minnesota Statute 16A.055. Such data are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under the contract. The vendor agrees to maintain such data for a period of 3 years from the date services or payment was last provided or made, or longer if any audit in progress requires a longer retention period.

C. District Support

The Vendor must provide their company contact information for key personnel providing support under this contract in Part 3.

The Vendor must notify the District immediately of any changes in support staff.

D. Independent Contractors

The Vendor or its employees will not be considered employees of the District while engaged in the performance of any services required herein and shall be independent contractors. Any and all claims that may arise under the Workers Compensation Act of Minnesota on behalf of said employees, and any and all claims made by any third party as a consequence of any act of omission on the part of the work or service provided to be rendered herein, shall in no way be the obligation or responsibility of the District.

E. OSHA

All Vendors must comply with OSHA regulations where applicable to this quote in that the seller warrants that the product sold or service rendered to the buyer shall conform to the standards and/or regulations promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (29V.X.C. 651, PL 91-596).

F. Safety

The Vendor will comply with all state and federal laws as they relate to employee safety.

G. District Policies and Procedures

The Vendor will follow the District's policies and procedures while providing services in the school setting. District policies may be found on the District's website.

H. Security Compliance on District Property

All work performed on District property shall be in compliance with District security policies, e.g., each person who needs to enter a District building shall sign in on the designated visitor log in the building office. The log shall include a date of entry, employee name, contractor name, time entering the building and time leaving the building.

The vendor will keep personnel screening records on file for any personnel under the resulting quotation. This will include records of Criminal Background Screening.

I. Hold Harmless

The Vendor shall indemnify, hold harmless, and defend the District and its employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney fees that the District and its employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of any act or omission of the Vendor or its agents, servants, or employees, in execution, performance, or failure to adequately perform the

Vendor's obligations pursuant to this contract. The District shall also be indemnified for any attorney's fees it incurs to enforce this indemnification provision or any other indemnification provision in the contract.

J. Force Majeure

Neither party shall be held responsible for delay, nor could failure, to perform when such delay or failure is due to any of the following unless the act or occurrence could have been foreseen and reasonable action have been taken to prevent the delay or failure:

- Fire, Flood, or Epidemic
- Strikes
- Wars
- Acts of God
- Unusually severe weather
- Acts of public authorities
- Delays of defaults caused by public carriers.

Provided the defaulting party to give notice as soon as possible to the other party regarding the inability to perform.

K. Duties to Mitigate

The contract between the District and the successful Vendor shall be governed by the laws of the State of Minnesota. Both parties shall use their best efforts to mitigate any damages that might be suffered by reason of any event giving rise to remedy hereunder. Attorney's fees If suit is brought by either party to this quote to enforce any of its terms (including all component parts of the Quote documents), and the District prevails in such suit, the Vendor shall pay all litigation expenses incurred by the District, including attorney's fees, court costs, expert witness fees, and investigation expenses.

L. Discrimination

During the performance of this contract, the Vendor shall not unlawfully discriminate against any employee or applicant for employment because of race, color, creed, religion, gender, national origin, disability, age, marital status, sexual orientation, or public assistance status. The Vendor will take affirmative action to ensure that applicants are employed and that employees are treated equally during employment, without unlawful discrimination because of their race, color, creed, religion, gender, national origin, disability, age, marital status, sexual orientation, or public assistance status. The Vendor shall also comply with any applicable federal or state laws regarding nondiscrimination. The following list includes, but is not meant to limit, laws that may be applicable:

- Minnesota Statute 363A.37
- The Equal Employment Opportunity Act of 1972
- Executive Order 11246
- The Rehabilitation Act of 1973
- The Age Discrimination in Employment Act of 1967
- The Equal Pay Act of 1963
- Minnesota Statute 181.59
- The Job Training Partnership Act of 1982
- OSHA Requirements

The contract may be canceled or terminated by the School Board and all money due, or to become due under the contract may be forfeited for any subsequent violation of the terms or conditions of this contract.

M. Publicity and Advertising

Vendor shall not use in its external advertising, marketing programs, or other promotional efforts, any data, pictures or other representation of the District except on the specific, written authorization, in advance, of the Districts Department of Public Relations.

N. Prohibition against conflicts of interest, gratuities, and kickbacks

Any employee or any official of the District, elected or appointed, 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, or corporation offering, submitting pricing for, or in open market seeking to make sales to the District shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment of a fine in accordance with state and/or federal laws.

O. Damage to District Property

Any damage done to District property by the Vendor's staff or equipment will be repaired at the expense of the Contract Vendor.

1.08 ORDERING PROCESS AND PAYMENT

A. Purchase Orders

All orders authorized by the District for merchandise or services are initiated by a signed Purchase Order. The Vendor shall not accept orders from the District without the benefit of a Purchase Order.

Purchase Orders will be emailed to the Vendor. The Contract Vendor agrees to verify contract pricing, product description, and product availability and provide a confirming copy of the Purchase Order with any discrepancies noted and the expected shipping date for each item on the order within 48 hours of receipt of the order from the District.

All correspondence, including shipping labels, packing lists, and invoices, must reference the Purchase Order number.

If the Vendor is unable to fulfill the Purchase Order under the terms of the contract, the District reserves the right to cancel the order in part or whole and purchase the merchandise on the open market. Please refer to Part 2 for more detailed information.

B. Quantities

The District reserves the right to increase or decrease the number of units to be purchased due to the submitted quote.

C. Compliance with Laws and Debarment

The Vendor certifies that all goods or services furnished under this Contract shall comply with all applicable federal, state, and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Vendor's performance of

the provisions of this Agreement, as well as District policies and procedures, regardless of whether such laws and regulations are specifically set forth in this Contract. It shall be the obligation of the Vendor to apply for, pay for and obtain all permits and/or licenses required by any governmental agency for the provision of those services contemplated herein.

Vendor represents that it is not currently debarred or suspended by any federal agency from doing business with the federal or state government. Vendor shall notify District if it becomes debarred or suspended during the term of this Contract. District may immediately terminate this Contract in the event of such termination or suspension and Vendor shall be responsible for any costs incurred by District in connection therewith.

D. Returns

Should the merchandise be delivered in an unacceptable condition, the District requires the Vendor to provide a return authorization and replacement for the merchandise, in a timely manner, without additional expense to the District.

E. Warranty

The Vendor shall guarantee all materials used and defects in workmanship in the course of this contract as manufacturer's warranty may declare, and in any event not less than one year from date of receipt by the District, or from date of substantial completion. The Vendor shall perform any necessary adjustments and/or service calls necessary for peak performance of specified equipment at no additional cost to the District for a period of one year from the date of receipt.

F. Delivery

All products provided under this quote shall be delivered, F.O.B. destination - no freight allowed, during District business hours, 7:00 a.m. to 2:00 p.m., Monday through Friday to the Anoka-Hennepin District facility located at 13001 Central Avenue NE, Blaine, MN 55434, unless otherwise noted on the purchase order. Cost of delivery of products is included in contract prices and delivery shall be made only as called for on duly signed Purchase Orders. The Vendor is to assume all responsibility of transport of products, including shipping schedules, freight charges, shortages, backorders, errors in quantities and/or qualities, damages in transit and any negotiations with freight carriers resulting from these discrepancies. The District will accept no responsibility for any products ordered, until such time as the products specified are delivered, checked, and completely acceptable for use. FOB freight is contracted only with Anoka-Hennepin School District. School districts with a joint purchasing agreement in place with Anoka-Hennepin School District can utilize this contract but must negotiate a freight policy individually with Contract Vendor.

The Purchase Order Number must appear on all package shipping labels. Items delivered in packages, cartons or crates are accepted only with the guarantee that upon the removal from such packaging they are found to be in first class condition, without any defect, or they must be removed and replaced without additional charge to the District. Cartons not marked may be refused upon arrival or may be returned at the Vendor's expense. Drivers must assist in unloading or a delivery may be refused.

G. Contract Vendor Personnel/Vehicles

All Vendor personnel performing work on District property must wear a clearly visible company name badge that is easily recognizable by school/site staff and have a criminal background screening that clearly shows no crimes have been committed against children.

The Vendor will keep Employee Screening records on file for any personnel delivering merchandise or performing service under this contract. The District reserves the right to audit these records at any time.

Vehicles used by the Vendor shall be identified in accordance with state and local regulations and shall be operated in a safe manner on District property. Vehicles must meet Minnesota Department of Transportation requirements.

H. Taxes

Minnesota Taxes: Instrumentalities of the State of Minnesota are not subject to the State of Minnesota Sales Tax pursuant to Minnesota Laws of 1967, Extra Session, Chapter 32, Article XIII, Section 25, Subd. 1, Para. (J).

Telecommunication Excise Tax: The district falls under the category of State and Local Governments thus under regulations prescribed by the IRS, no tax shall be imposed under section 4251 upon any payment received for services or facilities furnished to the government of any State, or any political subdivision thereof, or the District of Columbia.

Excise Taxes: Instrumentalities of the State of Minnesota are not subject to Federal Excise Taxes. Individual exemption certificates will be furnished upon request if needed by the successful Vendor to reclaim such charges.

I. Payment

The District will pay undisputed invoices within 35 days of receipt. "Date of Receipt" means the completed delivery of the goods or services or the satisfactory installation, assembly or specified portion thereof, or the receipt of the invoice for the delivery of the goods or services, whichever is later (MN Statute 471.425).

1.09 FEDERAL TERMS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

PART 2 – DETAILED SPECIFICATIONS

A. <u>Dishwashing Machine</u>	
Description	Total Price
<p>Hobart AM16VLT-BAS Tall Base Electric High Temperature Ventless Door-Style</p> <p>STANDARD FEATURES</p> <ul style="list-style-type: none"> • .67 gallons per rack pumped final rinse • 40 racks per hour – hot water sanitizing • Ventless energy recovery • User-friendly smart touchscreen controls • WiFi connectivity and Hobart Smart Connect app • Two stage filtration • Pillarless opening • 3-sided hood • Single point electrical connection standard, field convertible to dual point connection • 3 phase standard, field convertible to single phase • Temperature and chemical lock outs (with Hobart equipped chemical pumps) • Pumped drain • Door lock • Timed wash cycles for 1, 2, 4 or 6 minutes • NSF pot and pan rating for 2-, 4- & 6- minute cycles • Sense-A-Temp™ 70°F rise electric booster heater with separate voltage connection • Self-draining, high efficiency wash pump with stainless steel impeller • 27" door opening for 18" x 26" sheet pans or 60-quart mixing bowl • Stainless steel drawn tank, tank shelf, chamber, trim panels, frame and feet • Spring counterbalanced chamber with UHMW guides • X-shaped revolving, interchangeable upper and lower anticlogging wash arms • Revolving, interchangeable upper and lower rinse arms • Slanted, self-locating, one-piece scrap screen and basket system • Automatic fill • Door actuated start • AutoClean • Factory startup • Service diagnostics • Straight-through installation • Delime cycle with notification (field activated) • 3 ea. Sheet pan racks <p>MISC. PRODUCT UTILITIES/DATA:</p> <ul style="list-style-type: none"> • 208v 3phase • One Year Part and Labor Warranty <p>Quoted price is to include delivery to site, uncrating, set-in-place, start-up and training of new unit, and removal/disposal of all packaging materials.</p>	
<p>Total Price to District \$</p> <p><i>(To be filled in on Part 3.01)</i></p>	

B. <u>Reach-In Refrigerator/Cooler</u>	
Description	Total Price
<p>Beverage-Air Model RB49HC-1S 52" W x 84-1/4" H, 46.15 cu.ft Capacity CABINET CONSTRUCTION:</p> <ul style="list-style-type: none"> ● Stainless steel front and doors, gray painted sides ● Gray painted aluminum interior ● Full electronic control ● LED lighting ● Door locks ● Self-closing doors with 120° stay-open feature, on spring-loaded hinges ● One-piece grille to allow easy removal/installation for preventative maintenance ● Six (6) heavy duty epoxy coated wire shelves standard ● 6" Casters standard with (2) brakes <p>REFRIGERATION SYSTEM:</p> <ul style="list-style-type: none"> ● Environmentally friendly, energy efficient R290 refrigerant which meets all regulatory requirements for CARB, SNAP, DOE & more ● Adaptive defrost ● Epoxy coated evaporator coil ● Maintains product temperatures between 36°-38° F <p>MISC. PRODUCT UTILITIES/DATA:</p> <ul style="list-style-type: none"> ● 115v/60/1-ph, 11.0 amps ● Three Year Parts/Labor Warranty Additional Four Year Compressor Warranty <p>Quoted price is to include delivery to site, uncrating, set-in-place, start-up and training of new unit, and removal/disposal of all packaging materials.</p>	
<p>Total Price to District \$ <i>(To be filled in on Part 3.01)</i></p>	

C. <u>Reach-In Freezer</u>	
Description	Total Price
<p>Beverage-Air Horizon Series Model HBF49HC-1 52" W x 84-1/4" H, 46.2 cu. ft. Capacity</p> <p>CABINET CONSTRUCTION:</p> <ul style="list-style-type: none"> ● Reach-in, two section ● Stainless steel interior and exterior ● Stainless steel front, side, and grille ● Galvanized back and bottom ● Full electronic control ● LED lighting ● (2) Hinged self-closing solid doors with 120° stay-open feature, on spring-loaded hinges ● Door locks ● One-piece grille to allow easy removal/installation for preventative maintenance ● Six (6) heavy duty epoxy coated wire shelves standard ● 6" Casters standard with (2) brakes <p>REFRIGERATION SYSTEM:</p> <ul style="list-style-type: none"> ● Bottom mounted, self-contained refrigeration ● Environmentally friendly, energy efficient R290 refrigerant which meets all regulatory requirements for CARB, SNAP, DOE & more ● Adaptive defrost ● Epoxy coated evaporator coil ● Maintains product temperatures between 36°-38° F <p>MISC. PRODUCT UTILITIES/DATA:</p> <ul style="list-style-type: none"> ● 115v/60/1-ph, 11.0 amps ● ¾ HP, cULus, UL EPH Classified, UL-Sanitation ● Three Year Parts/Labor Warranty Additional Four Year Compressor Warranty <p>Quoted price is to include delivery to site, uncrating, set-in-place, start-up and training of new unit, and removal/disposal of all packaging materials.</p>	
<p>Total Price to District \$ <i>(To be filled in on Part 3.01)</i></p>	

PART 3 - QUOTATION FORM

When providing additional information or documentation for any of the questions listed below, please reference the page and section number on the top of each sheet.

3.01 QUOTATION PRICING

Pricing to include delivery to site, uncrating, set-in-place, start-up and training of new unit, and removal/disposal of all packaging materials

	Equipment	Quantity Needed	Price per Unit	Total Price
A.	Dishwashing Machine	1	\$	\$
B.	Reach-In Refrigerator/Cooler	2	\$	\$
C.	Reach-In Freezer	1	\$	\$

3.02 ORDER PROCESSING AND DELIVERY TIMELINES

Please provide the lead-time in calendar days for product delivery upon receipt of our order.

A. Dishwashing Machine _____

B. Reach-In Refrigerator/Cooler _____

C. Reach-In Freezer _____

3.03 PROMPT PAYMENT DISCOUNT

Prompt payment discount if offered (i.e., 2% 10, net 30)

Indicate prompt payment discount. _____

3.04 ALTERNATE PAYMENT OPTIONS

Will you accept payment by credit card (P-Card) or other electronic payment method at no additional cost to the District?

Yes___ No___

3.05 DISTRICT SUPPORT

As indicated in Part 1, 1.07 (C), the Vendor must provide contact information for the support personnel listed below to assure continuity of service and success of the contract. The Contract Vendor must notify the District immediately of any changes in support personnel.

	Name	Email	Phone
CONTRACT REPRESENTATIVE:	_____	_____	_____
ACCOUNTS RECEIVABLE REP:	_____	_____	_____
CUSTOMER SERVICE REP:	_____	_____	_____

PART 4 - ACCEPTANCE

I, the undersigned, hereby certify that I am a duly authorized agent of _____
_____ to submit this quotation for consideration and acknowledge
that all 18 pages of the Request for Quote 23044Q to Supply and Deliver Commercial Kitchen
Equipment per quote have been received and agree to the terms contained therein.

SIGNED: _____

NAME: _____
(Type or print)

TITLE: _____

VENDOR NAME: _____

ADDRESS: _____

E-MAIL: _____

PHONE: _____ FAX: _____

ADDENDA

Receipt of the following Addenda to the quote documents and their costs being incorporated in the
quote is acknowledged:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

ATTACHMENT A

AFFIDAVIT OF NON-COLLUSION

I hereby swear (or affirm) under the penalty of perjury:

That I am the Vendor (if the Vendor is an individual), a partner in the company (if the Vendor is a partnership), or an officer or employee of the responding corporation having authority to sign on its behalf (if the Vendor is a corporation).

That the attached response has been arrived at by the Vendor independently and has been submitted without collusion with and without any agreement, understanding or planned common course of action with any other Vendor designed to limit fair or open competition.

That the contents of the Request for Quote response have not been communicated by the Vendor or its employees or agents to any person not an employee or agent of the Vendor and will not be communicated to any such persons prior to the official opening of the quote; and

I certify that the statements in this affidavit are true and accurate.

Authorized Signature: _____

Date: _____

Firm Name: _____