

**San Angelo Independent School District  
Child Nutrition Department  
Michelle Helms, Director  
305 Baker, San Angelo, Texas 76903-7030  
Phone (325) 659-3615 Fax (325) 658-4353**

**Equipment Request for Proposal #19-9**

December 19, 2018

Attention Bidders:

The San Angelo Independent School District will receive a Request for Proposal for Equipment for the 2018-19 School Year.

All proposals will be received until **11:00 AM, Friday, January 18, 2019**. Any proposal received after that time and date will be returned unopened and not considered. The District invites bidders to be present at the opening. Please mail or deliver all proposals to:

**Michelle Helms, Child Nutrition Director  
San Angelo Independent School District  
305 Baker Street  
San Angelo, Texas 76903**

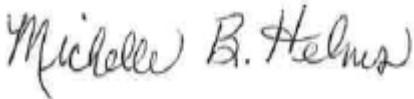
Please mark your envelope as follows: **SEALED PROPOSAL – EQUIPMENT RFP #19-9; OPEN 11:00 A.M., January 18, 2019**. All proposals must be submitted on the "Bid Sheet" provided.

The District reserves the right to reject any and/or all proposals. To make awards as they may appear to be advantageous to the District and to waive all formalities in bidding.

The District will not accept proposals without proper signatures.

Your proposal will be appreciated.

Sincerely,



Michelle Helms  
Child Nutrition Director



Brenda Fulks  
Child Nutrition Coordinator

## Signature Page

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The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other Bidder, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_ (\_\_\_\_) \_\_\_\_\_ 1-800- \_\_\_\_\_

Fax \_ (\_\_\_\_) \_\_\_\_\_

Bidder (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Bidder (Print Name) \_\_\_\_\_

Position with Company \_\_\_\_\_

E-mail Address of Bidder \_\_\_\_\_

Signature of Company

Official Authorizing this Bid \_\_\_\_\_

Company Official (Print Name) \_\_\_\_\_

Official Position \_\_\_\_\_

*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, disability, age, 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, audiotape, 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](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](mailto:program.intake@usda.gov). This institution is an equal opportunity provider.*

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND  
RETURNED IN SEALED PROPOSAL PACKAGE**



**\*\*\*\*\* IMPORTANT SUBMITTAL INFORMATION \*\*\*\*\***

Please duplicate the appropriate label and affix to the outside of your sealed bid envelope or sample case/envelope. Vendor's name and return address should be printed on the sealed bid envelope or sample case/envelope.

**FOR SEALED PROPOSALS**

|   |   |   |
|---|---|---|
| <b>S<br/>E<br/>A<br/>L<br/>E<br/>D<br/><br/>B<br/>I<br/>D</b> | San Angelo ISD Child Nutrition Department               | <b>S<br/>E<br/>A<br/>L<br/>E<br/>D<br/><br/>B<br/>I<br/>D</b> |
|   | 305 Baker Street  |   |
|   | San Angelo, TX 76903                                    |   |
|   | <u>RFP:</u> Equipment RFP #19-9                         |   |
|   | <u>Deadline:</u> <b>OPEN 11:00 AM, January 18, 2019</b> |   |
|   | <b>Attn:</b> Michelle Helms, Child Nutrition Director   |   |

**It is your responsibility to meet the submittal requirements. We recommend that you verify the label data with the title page; the latter prevails.**

SAN ANGELO INDEPENDENT SCHOOL DISTRICT  
Child Nutrition Department  
Michelle Helms, Director  
305 Baker, San Angelo, Texas 76903-7030  
Phone (325) 659-3615 Fax (325) 658-4353

**Equipment RFP # 19-9  
Forms Checklist**

- ☐ Page 2 – Signature page
- ☐ Page 4 – Check List
- ☐ Page 10 - 16 – Vendor Acknowledgment Forms and Certifications
- ☐ Page 18 – Disclosure of Lobbying Activities – *Signature box*
- ☐ Page 19 – Conflict of Interest Questionnaire
- ☐ Page 21 & 22 – Conflicts Disclosure Statement
- ☐ Page 23 – W-9
- ☐ Page 24 – Texas House Bill 89 Verification
- ☐ Page 25 – No Bid Notification
- ☐ Page 26 – Bid Questionnaire
- ☐ Page 27 – **Notarized** Statement
- ☐ Page 28 - 38 – Bid Forms

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Company

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Signature

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Printed Name

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Date

**Mandatory Forms For Bid Acceptance  
Failure To Complete, Sign & Return Will  
Result In Rejection Of Proposal**

### General Conditions for Equipment

1. **APPLICABILITY** – These conditions are applicable and form a part of the contract documents for each purchase order and a part of the terms of each purchase order for items included in the specifications and bid forms issued herein.
2. **PROPOSALS SHALL BE SUBMITTED ON THESE FORMS.** Failure to supply all required forms in this packet will prevent the proposal from being considered for award. Deviations to the General Conditions and/or Specifications shall be conspicuously noted in writing by the bidder and shall be included with the proposal.
3. **ALTERNATE** - Shall be written on a separate sheet and attached to the proposal form provided. Each alternate must be clearly marked and variance from specifications noted. **Alternate brands MUST be approved by the CN Director. Information and drawings must be received by January 9, 2019.**
4. **RIGHT TO REMEDY** Failure to notify SAISD Child Nutrition Office of deviations in schedules or quantities will allow SAISD the option to purchase product from another source. If a company defaults on any item, the item will be awarded to the next lowest bidder meeting specifications. Any increases in prices that are incurred by SAISD to secure these products may be charged to the defaulting company that received the original bid award.
5. **VENDORS WHO DO NOT RESPOND** are requested to notify the San Angelo Independent School District Child Nutrition Department in writing if they wish to receive future proposals. Failure to do so may result in their being deleted from our vendor list.
6. **CONTRACTS** (except those of \$10,000 or less) awarded by School Food Authorities shall include a provision to the effect that the State agency or School Food Authority, the Department, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the contractor which are directly pertinent to the Program for the purpose of making audits, examination, excerpts, and transcriptions.
7. **TAX EXEMPT** - No charge will be allowed for Federal, State, or City taxes for which the Board of Education is exempt. The price shall be net and shall not include the amount of any such tax. Exemption certificate, if required, will be furnished on forms provided by the vendor.
8. **FAX or EMAILED PROPOSALS** - Will not be accepted.
9. **FELONY CONVICTION NOTICE** must be completed and returned with this proposal.
10. **ALL SMALL BUSINESS** and Minority Firms, Women's Business Enterprises, and Labor Surplus Area firms are especially invited to submit Proposals.
11. **QUESTIONS** concerning this proposal shall be addressed to the San Angelo I.S.D. Child Nutrition Department.
12. **PERIOD** – Proposals received after the time and date specified, regardless of cause, will not be considered. Such late proposals will be returned to the bidder upon the submission of a written request. PLEASE complete all blanks for each item number. Prices submitted must remain firm for the entire period.

Proposals must be submitted in a sealed envelope, plainly marked with bidder's name, product, opening date and time. Proposals received without proper signature will not be accepted.

The District reserves the right to waive formalities and irregularities and to accept or reject each item separate or as a whole.

13. **PRICES** – shall be net, including transportation and delivery charges fully prepaid by the vendor, F.O.B. locations listed. All prices must be typed or written in ink. Proposals written in pencil will not be accepted. The District reserves the right to purchase additional quantities above that stated at the same unit price unless otherwise specified by the bidder.
14. **WARRANTY CONDITIONS** for all products shall be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing.
15. **FEDERAL FOOD, DRUG AND COSMETIC ACT COMPLIANCE** – Bidder hereby agrees that the detergents and equipment proposed to be furnished by the bidder are not adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act or is an article which may not, under the provisions of Section 404 or 505 of the Act, be introduced into interstate commerce. Bidder further guarantees that the detergents and equipment proposed to be furnished will meet the minimum requirements required under State and Federal laws.

The Texas Hazard Communication Act (Art 5132b, VTCS) requires chemical manufacturers and distributors to provide Material Safety Data Sheets (MSDS) for hazardous materials sold. Each product bid covered by this Act must be accompanied by an MSDS and such product labeled in compliance with the law. If the product is not covered under the Act, a Statement of Exemption must be provided with the bid. Your failure to submit with your bid the MSDS or Exemption Statement will void your bid.

Bidder shall provide and maintain during the life of this agreement, insurance acceptable to the SAISD for Workman's Compensation Insurance, Public Liability and Property Damage Insurance, Products Liability Insurance.

16. **TIMELINE**- This RFP is uncrate and set in place with all disposal and hook up completed by SAISD. This must be set in place by **June 14, 2019**.
17. **EVALUATION OF PROPOSALS** – It is not the policy of the San Angelo I.S.D. to purchase on the basis of low price alone.

In evaluating proposals submitted, the following considerations will be taken into account: price, quality, suitability for the intended use, probability of continuous availability, vendor's service and date of proposed delivery and placement.

This proposal will be awarded by: **All or None**

The Following criteria will be used to award the proposal based on the best value for the District:

1. Purchase Price: 60 points
2. Reputation of the vendor & vendor's goods and services: 4 points
3. Quality of vendor's goods and services: 10 points
4. Vendor's past relationship with the District: 3 points
5. Extent to which the goods/services meet the District's specifications and needs: 10 points

6. HUD: 1 point
  7. Long term cost to the district to acquire the goods: 4 points
  8. Any other relevant factors listed in the request for proposal: 8 points
18. **TIE BID** – In the case of a tie bid between a local company (in San Angelo) and an out-of-town company, the item will be awarded to the local company.
19. **SPECIFICATIONS** have been developed by the District to show minimal standards as to the usage, materials, and contents based on our needs.

**This RFP is uncrate and set in place with all disposal and hook up completed by SAISD.**

Any catalog, brand name or manufacturer's reference used in the bid request is descriptive - not restrictive. It is intended to indicate type and quantity desired. Bids on brands of like nature and quality will be considered. If bidding on other than reference specifications, proposal must show manufacturer, brand, model, etc. of article offered. If brand other than that specified is offered, complete descriptive information of said article must be included with the proposal. If bidder takes no exception of reference data as specified, the brand names, model, count, etc. specified on the proposal must be bid and furnished.

**Alternate brands MUST be approved by the CN Director. Information and drawings must be received by January 9, 2019.**

20. **PACKAGING** – All items must be securely packed in uniform containers, adequately marked as to content, and must be delivered without damage or breakage. Open containers will not be accepted. No charge will be allowed for cases, boxes, etc., or for freight expense, or cartage. No empty cases or boxes will be returned to the vendor; however, such containers may be removed by the bidder at his own expense
21. **DELIVERIES** required in this proposal shall be a drop shipment, freight prepaid, F.O.B. destination, location per proposal specifications, San Angelo, Texas. Proposal prices shall include all freight and delivery charges.

**This RFP is uncrate and set in place with all disposal and hook up completed by SAISD.**

Vendors shall keep the district advised of the status of orders, as failure to meet delivery dates may result in removal from the approved bidders list.

All deliveries must be pre-scheduled with the Child Nutrition Office. Deliveries will be accepted between the hours of 7:00 AM and 2:00 PM.

22. **Equipment – ALL Measurement confirmations are the vendors' responsibility.**

All equipment is to be received by awarded vendor, checked for freight damage, and delivered to each individual school as listed.

The equipment will be set in place, cleaned, shipping brackets, packing tape and other shipping materials are to be removed.

All crates and boxes are to be removed and disposed of off SAISD premises.

Vendors are to take into consideration standard interior doorways at each delivery location accessibility, and restrictions. The responsibility of the bidders is to confirm how they will get all equipment into the buildings and set in place.

The install must take place during school hours or the weekends and must be completed **by June 14, 2019**.

23. **NONPERFORMANCE OF CONTRACT** - The District reserves the right to cancel the entire contract with a ten (10) day notice in the event:
- a. any item is not delivered according to the specifications and/or bid price
  - b. delivery is not made within the specified time period.
  - c. product quality is not acceptable.

24. **QUANTITIES REQUIRED** are substantially correct. The District reserves the right to purchase additional quantities above that stated at the same unit price unless otherwise specified by the bidder.

25. **Insurance Requirements** – proof of insurance will be required for General Liability, Automobile Liability, and Workers’ Comp Insurance. Limits will be \$1,000,000 per occurrence on general liability, \$500,000 on auto, and statutory limits on Workers’ Comp. These requirements apply to all categories where services are provided on a San Angelo ISD site.

**Construction Bond Requirements** – Bonding sureties must be qualified to do business in Texas and acceptable to the District.

**Bid Bond** in the amount of five percent (5%) of the bid must be submitted with any construction bid.

**Payment Bonds** will be required if the contract for services exceeds \$25,000.00.

**Performance Bonds** – will be required if the contract for services exceeds \$100,000.00

26. **CONTRACTS FOR PURCHASE** will be put into effect by a purchase order(s) executed by the Child Nutrition Director after bids have been awarded. This proposal will be submitted to the School Board on **February 19, 2019**. Purchase Orders will be mailed thereafter.

A summary of this proposal may be found after the School Board approval on the SAISD website.

<http://www.saisd.org/Departments/Food%20Services/bids.asp>

Purchase Orders will be issued to companies awarded the bid per item. Number of Purchase Orders will be determined by scheduled delivery of products.

27. **INVOICES** shall have all items received listed. We must have a **separate** invoice for each Purchase Order Number. Invoices will be verified and signed by the receiving department.

28. **STATEMENTS** are to be mailed monthly to:

San Angelo Independent School District  
Child Nutrition Department  
305 Baker Street  
San Angelo, Texas 76903-7030



**29. EQUAL EMPLOYMENT OPPORTUNITY:**

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, disability, age, 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, audiotape, 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](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](mailto:program.intake@usda.gov).

This institution is an equal opportunity provider.

## VENDOR ACKNOWLEDGMENT FORM

### BIDDER PREFERENCE CERTIFICATION

Please answer the following questions and return them with this Bid:

Is your principal place of business in Texas? (Circle One)      Yes      No

If no, in which state is your principal place of business?

If your principal place of business is not Texas, does your state favor resident Bidders in your state by some dollar increment or percentage? (Circle one) Yes      No

If yes, what is that dollar increment or percentage?

For information regarding this series of questions, see Article 601g of the Texas Civil Statutes.

### FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No.1, Section 44.034, Notification of criminal History, Subsection (a), states, “a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.”

Subsection (b) states “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notices as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.”

#### This Notice Is Not Required of a Publicly-Held Corporation

Check One:

☐ My firm is a publicly-held corporation; therefore, this reporting requirement is not applicable.

☐ My firm is not owned nor operated by anyone who has been convicted of a felony.

☐ My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): \_\_\_\_\_

Details of Conviction(s): \_\_\_\_\_

### CERTIFICATION REGARDING TEXAS FAMILY CODE

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73<sup>rd</sup> Legislature, R.S. (1993), all bidders must complete and submit with the bid the following required affidavit:

I, the undersigned authorized bidder, do hereby acknowledge that *NO* sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of an other business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this code, a sole proprietorship, partnership, corporation, or other entity in which a sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is *NOT* eligible to bid or receive a state contract.

I, the undersigned agent for the firm named below, certify that the information concerning notifications and certifications listed above has been reviewed by me and the information furnished is true to the best of my knowledge.

\_\_\_\_\_  
Organization Name

\_\_\_\_\_  
Printed Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Title of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## **VENDOR ACKNOWLEDGMENT FORM**

### **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 attached instructions)

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 participants shall attach an explanation to this proposal.

### **APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS**

Submissions of the certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more the \$100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

### **COMPLIANCE CERTIFICATION TO EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS**

I, the vendor, am in compliance with all applicable standards, orders or regulation issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 12 (1) regarding reporting violations to the grantor agency and to the United States Environmental Protection Agency Assistant Administrator for the Enforcement.

\_\_\_\_\_  
Name/Address of Organization

\_\_\_\_\_  
Name/Title of Submitting Official

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## Vendor Certifications

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**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 31463148) 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 sub recipient 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.

Pursuant to Federal Rule above, when federal funds are expended by SAISD during the term of an award for all contracts and sub grants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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**Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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**Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—**Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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## Vendor Certifications

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**Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of “funding Agreement” under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding Agreement,” the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in the Federal Rule above.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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**Debarment and Suspension (Executive Orders 12549 and 12689)**—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to the Federal Rule above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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**EMPLOYMENT VERIFICATION (FAR 22.18)** As applicable, and as a condition for the award of any Federal contract at \$150,000 or greater, Vendor certifies that vendor is enrolled in, and is currently participating in, E-Verify or any other equivalent electronic verification of work authorization program operated by the U.S. Department of Homeland Security and does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services. A breach in compliance with immigration laws and regulations shall be deemed a material breach of the contract and may be subject to penalties up to and including termination of the contract.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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### **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS –**

**(2 CFR § 200.333)** When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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## Vendor Certifications

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**Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) – All Contractors that apply or bid for an award exceeding \$100,000 must file the required Lobbying Certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.**

Pursuant to Federal Rule (I) above, when federal funds are expended by San Angelo ISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by San Angelo ISD, resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative Agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative Agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative Agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions:  
<https://www.whitehouse.gov/sites/default/files/omb/grants/sflllin.pdf>.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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### **CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS**

#### **APPLICABLE TO GRANTS, SUB GRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS**

**IN EXCESS OF \$100,000 OF FEDERAL FUNDS** When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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**CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT** When federal funds are expended by San Angelo ISD, for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor**

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## Vendor Certifications

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**CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS** Vendor certifies that vendor is in compliance with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must still follow the applicable procurement rules calling for free and open competition.

Does vendor agree? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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**HISTORICALLY UNDERUTILIZED BUSINESS (HUB) CERTIFICATION** Proposing companies that have been certified as Historically Underutilized Business (HUB) entities are encouraged to indicate their HUB status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form. **Please attach a copy of HUB certification.**

\_\_\_\_\_ I certify that my company has been certified as a Historically Underutilized Business (HUB) in the following categories: (Please check all that apply)

\_\_\_\_\_ **Minority Owned Business**

\_\_\_\_\_ **Small Business**

\_\_\_\_\_ **Women Owned Business**

\_\_\_\_\_ My Company has **NOT** been certified as a Historically Underutilized Business (HUB).

Company Name \_\_\_\_\_

Signature of Authorized Company Official \_\_\_\_\_

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**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND  
RETURNED IN SEALED PROPOSAL PACKAGE**

CERTIFICATION  
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY  
EXCLUSION FOR COVERED CONTRACTS

|                               |
|-------------------------------|
| Name of Business (Contractor) |
|-------------------------------|

|                                      |
|--------------------------------------|
| Vendor ID No. or Social Security No. |
|--------------------------------------|

(1) The prospective contractor 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 contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

\_\_\_\_\_  
Signature of Contractor Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed/Typed Name of  
Contractor Representative

\_\_\_\_\_  
Printed/Typed Title of  
Contractor Representative

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND  
RETURNED IN SEALED PROPOSAL PACKAGE**



## Procurement

### Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

This disclosure form shall be completed by the reporting entity, whether sub awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and / or has been secured to influence the outcome of a covered Federal Action.
2. Identify the status of the covered Federal Action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal Action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub award recipient. Identify the tier of the sub awardee, e.g., the first sub awardee of the prime is the 1<sup>st</sup> tier. Sub awards include but are not limited to subcontracts, sub grants, and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub awardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal Agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Proposal (IFB) number; grant announcement number; the contract, grant, or loan award number; the application Proposal control number assigned by the Federal agency). Include prefixes, e.g. "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award / loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box (es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box (es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

## Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

0348-0046

|   |  |   |   |  |  |
|---|--|---|---|--|--|
| <b>1. Type of Federal Action:</b><br><input type="checkbox"/> a. contract<br><input type="checkbox"/> b. grant<br><input type="checkbox"/> c. cooperative agreement<br><input type="checkbox"/> d. loan<br><input type="checkbox"/> e. loan guarantee<br><input type="checkbox"/> f. loan insurance   |  | <b>2. Status of Federal Action:</b><br><input type="checkbox"/> a. bid/offer/application<br><input type="checkbox"/> b. initial award<br><input type="checkbox"/> c. post-award   |   | <b>3. Report Type:</b><br><input type="checkbox"/> a. initial filing<br><input type="checkbox"/> b. material change<br><b>For material change only:</b><br>Year _____ quarter _____<br>Date of last report _____ |  |
| <b>4. Name and Address of Reporting Entity:</b><br><input type="checkbox"/> Prime <input type="checkbox"/> Sub awardee<br>Tier _____, if Known:<br><br><b>Congressional District, if known:</b>   |  |   | <b>5. If Reporting Entity in No. 4 is Sub awardee,</b><br>Enter Name and Address of Prime:<br><br><b>Congressional District, if known:</b>  |  |  |
| <b>6. Federal Department/Agency:</b>  |  |   | <b>7. Federal Program Name/Description:</b><br><br>CFDA Number, if applicable: _____  |  |  |
| <b>8. Federal Action Number, if known:</b>  |  |   | <b>9. Award Amount, if known:</b><br>\$ _____   |  |  |
| <b>10. a. Name and Address of Lobbying Entity</b><br>(if individual, last name, first name, MI):<br><br><div style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</div>  |  |   | <b>b. Individuals Performing Services</b><br>(including address if different from No. 10a) (last name, first name, MI):<br><br><div style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</div> |  |  |
| <b>11. Amount of payment (check all that apply):</b><br>\$ _____ <input type="checkbox"/> Actual <input type="checkbox"/> Planned   |  | <b>13. Type of Payment (check all that apply):</b><br><input type="checkbox"/> a. retainer<br><input type="checkbox"/> b. one-time fee<br><input type="checkbox"/> c. commission<br><input type="checkbox"/> d. contingent fee<br><input type="checkbox"/> e. deferred<br><input type="checkbox"/> f. Other, specify: _____ |   |  |  |
| <b>12. Form of Payment (check all that apply):</b><br><input type="checkbox"/> a. cash<br><input type="checkbox"/> b. in-kind; specify: nature _____<br>value _____   |  |   |   |  |  |
| <b>14. Brief Description of Services Performed or to be Performs and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</b><br><br><div style="text-align: center;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</div>   |  |   |   |  |  |
| <b>15. Continuation Sheet(s) SF-LLL-A attached:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No  |  |   |   |  |  |
| <b>16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b> |  |   | <b>Signature:</b> _____<br><b>Print Name:</b> _____<br><b>Title:</b> _____<br><b>Telephone No.:</b> _____ <b>Date:</b> _____  |  |  |
| <b>Federal Use Only:</b>  |  |   | <b>Authorized for Local Reproduction</b><br>Standard Form - LLL (Rev. 7-97)   |  |  |

| <b>CONFLICT OF INTEREST QUESTIONNAIRE</b><br><b>For vendor doing business with local governmental entity</b>  |  | <b>FORM CIQ</b> |
|---|--|-----------------|
| <p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>  | <b>OFFICE USE ONLY</b><br><br><div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div> |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>1 Name of vendor who has a business relationship with local governmental entity.</b> </div>   |  |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>2</b> <input type="checkbox"/> <b>Check this box if you are filing an update to a previously filed questionnaire.</b> (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)         </div>   |  |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>3 Name of local government officer about whom the information is being disclosed.</b><br/><br/> <div style="text-align: center; border-bottom: 1px solid black; width: 80%; margin: 0 auto;">             Name of Officer           </div> </div>   |  |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</b><br/><br/><br/><br/><br/><br/><br/><br/><br/><br/> <div style="margin-left: 40px;"> <p>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input type="checkbox"/> Yes           <input type="checkbox"/> No         </div> <p>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <input type="checkbox"/> Yes           <input type="checkbox"/> No         </div> </div> </div> |  |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</b> </div>   |  |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).         </div>  |  |                 |
| <div style="border: 1px solid black; padding: 2px;"> <b>7</b><br/><br/> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">             Signature of vendor doing business with the governmental entity           </div> <div style="border-bottom: 1px solid black; width: 45%; text-align: center;">             Date           </div> </div> </div>   |  |                 |

## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or

- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

| <b>LOCAL GOVERNMENT OFFICER<br/>CONFLICTS DISCLOSURE STATEMENT</b>   |   | <b>FORM CIS</b>                                   |
|--|---|---|
| (Instructions for completing and filing this form are provided on the next page.)  |   |   |
| <b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b><br><br>This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code. |   | <b>OFFICE USE ONLY</b><br><br>Date Received _____ |
| <b>1</b>   | <b>Name of Local Government Officer</b><br><br>_____  |   |
| <b>2</b>   | <b>Office Held</b><br><br>_____   |   |
| <b>3</b>   | <b>Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code</b><br><br>_____   |   |
| <b>4</b>   | <b>Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.</b><br><br>_____  |   |
| <b>5</b>   | <b>List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).</b><br><br><div style="margin-bottom: 10px;">             Date Gift Accepted _____ Description of Gift _____           </div> <div style="margin-bottom: 10px;">             Date Gift Accepted _____ Description of Gift _____           </div> <div style="margin-bottom: 10px;">             Date Gift Accepted _____ Description of Gift _____           </div> <div style="text-align: center; margin-top: 10px;">             (attach additional forms as necessary)           </div>  |   |
| <b>6</b>   | <b>AFFIDAVIT</b><br><br><div style="text-align: center; margin-top: 20px;">             _____<br/>             Signature of Local Government Officer           </div> <div style="margin-top: 20px;">             AFFIX NOTARY STAMP / SEAL ABOVE           </div> <div style="margin-top: 10px;">             Sworn to and subscribed before me, by the said _____, this the _____ day<br/>             of _____, 20_____, to certify which, witness my hand and seal of office.           </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 30%;">             _____<br/>             Signature of officer administering oath           </div> <div style="width: 30%;">             _____<br/>             Printed name of officer administering oath           </div> <div style="width: 30%;">             _____<br/>             Title of officer administering oath           </div> </div> |   |

## LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

### INSTRUCTIONS FOR COMPLETING THIS FORM

*The following numbers correspond to the numbered boxes on the other side.*

**1. Name of Local Government Officer.** Enter the name of the local government officer filing this statement.

**2. Office Held.** Enter the name of the office held by the local government officer filing this statement.

**3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code.** Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an employment or other business relationship with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.

**4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.** Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.

**5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100.** List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.

**6. Affidavit.** Signature of local government officer.

**Local Government Code § 176.001(2-a):** "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

**Local Government Code § 176.003(a)(2)(A):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

|  |  |  |
|--|--|--|
| <b>Form W-9</b><br>(Rev. October 2018)<br>Department of the Treasury<br>Internal Revenue Service                       | <b>Request for Taxpayer<br/>Identification Number and Certification</b>  | <b>Give Form to the<br/>requester. Do not<br/>send to the IRS.</b>   |
| <b>► Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.</b> |  |  |
| <b>Print or type.<br/>See Specific Instructions on page 3.</b>   | <b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.   |  |
|  | <b>2</b> Business name/disregarded entity name, if different from above  |  |
|  | <b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.<br><br><input type="checkbox"/> Individual/sole proprietor or single-member LLC<br><br><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____<br><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.<br><br><input type="checkbox"/> Other (see instructions) ► _____ | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br><br>Exempt payee code (if any) _____<br><br>Exemption from FATCA reporting code (if any) _____<br><br><small>(Applies to accounts maintained outside the U.S.)</small> |
|  | <b>5</b> Address (number, street, and apt. or suite no.) See instructions.   | <b>Requester's name and address (optional)</b>   |
|  | <b>6</b> City, state, and ZIP code   |  |
| <b>7</b> List account number(s) here (optional)  |  |  |

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

|                                       |
|---------------------------------------|
| <b>Social security number</b>         |
| [ ][ ]-[ ][ ]-[ ][ ][ ][ ][ ][ ]      |
| <b>or</b>                             |
| <b>Employer identification number</b> |
| [ ][ ][ ][ ]-[ ][ ][ ][ ][ ][ ][ ][ ] |

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

|                  |                                   |               |
|------------------|-----------------------------------|---------------|
| <b>Sign Here</b> | <b>Signature of U.S. person ►</b> | <b>Date ►</b> |
|------------------|-----------------------------------|---------------|

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)  
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.  
*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



**San Angelo Independent School District**

**2017 Texas House Bill 89 Verification**

I, \_\_\_\_\_, the undersigned representative of

\_\_\_\_\_  
(hereafter referred to as company) do hereby depose and verify that the aforementioned company, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and Chapter, 2252 Subchapter F of the Texas Government Code:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of patronage by SAISD
3. Does not engaged in business with Iran, Sudan, or Foreign Terrorist Organizations.

*Pursuant to Section 2270.001, Texas Government Code:*

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or In an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership liability partnership or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

*Pursuant to Section 2252.152-2252.153, Texas Government Code:*

*Sec. 2252.152. CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153.*

*Sec. 2252.153. LISTED COMPAN/ES. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.*

*Sec. 2252.154. EXCEPTION. Notwithstanding any other law, a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan. its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to contract prohibition under this subchapter.*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**NO BID NOTIFICATION**

VENDOR NAME \_\_\_\_\_ AGENT'S NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ BID NUMBER \_\_\_\_\_

\_\_\_\_\_  
DESCRIPTION \_\_\_\_\_

The San Angelo Independent School District is interested in receiving competitive pricing on all items bid. We also desire to keep your firm as a bidder and supplier of materials and equipment. Therefore, it is important for us to determine why you are not bidding on this item. We will analyze your input carefully and try to determine if future changes are needed in our specifications and/or procedures.

I did not bid for the following reason: (PLEASE CHECK ONE OF THE LISTED REASONS)

- \_\_\_\_\_ Do not supply the requested product
- \_\_\_\_\_ Quantities offered are too small or too large to be supplied by my company.  
(please circle one of the underlined)
- \_\_\_\_\_ Specifications are “too tight” or written around a particular product.  
(Please elaborate on this item) \_\_\_\_\_  
\_\_\_\_\_
- \_\_\_\_\_ Cannot bid against manufacturer or jobber on this item.  
(please circle one of the underlined)
- \_\_\_\_\_ Time frame for bidding was too short for my organization.
- \_\_\_\_\_ Not awarded a contract by SAISD when you felt you were low bidder.
- \_\_\_\_\_ Other... \_\_\_\_\_  
\_\_\_\_\_

Please indicate your choice for remaining on San Angelo ISD's bid list.

\_\_\_\_\_ I wish to remain on bid list.

\_\_\_\_\_ I do not wish to remain on bid list.

\_\_\_\_\_  
VENDOR'S SIGNATURE

\_\_\_\_\_  
DATE

|  |  |
|--|--|
| <b>Bid Questionnaire</b>   |  |
| 1. Will you be adding additional warranty above the standard manufacturer's warranty?<br>If yes, attach or state your warranty you will be adding. | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <hr/>  |  |
| <hr/>  |  |
| 2. Will you be able to make service calls within 24 to 36 hours?<br>If no, state your normal service lead time.                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <hr/>  |  |
| <hr/>  |  |

COMPANY \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND  
RETURNED IN SEALED PROPOSAL PACKAGE**

**NOTARIZED STATEMENT VALIDATING PROPOSAL CONTENTS  
NON COLLUSION STATEMENT**

---

*Vendor* shall not prepare this Proposal in collusion with any other *Vendors* and the contents of this Proposal as to prices, terms or conditions may not be communicated by this organization nor by an employee or agent of this organization to any other *Vendor* or to any other persons engaged in this type of business activity prior to the official Proposal due date. However, the authorized agent or officer signing this Proposal is not and has not been, for six months, directly or indirectly concerned in any agreement to control the conditions and/ or a price of services proposed, or has not influenced any person to propose or not purpose thereon.

I have read the complete Proposal for **Equipment RFP #19-9** and verify the accuracy of all information contained in the Proposal.

Authorized Vendor Officer

---

Signature

---

Typed name

---

Date

NOTARY PUBLIC

---

Name

---

Date

My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

COMPANY \_\_\_\_\_

**THIS DOCUMENT MUST BE COMPLETED, SIGNED AND  
RETURNED IN SEALED PROPOSAL PACKAGE**

San Angelo Independent School District  
Child Nutrition Department  
Michelle Helms, Director  
305 Baker, San Angelo, Texas 76903-7030  
Phone (325) 659-3615 Fax (325) 658-4353

## 2018-19 School Year Equipment Request for Proposal #19-9

**This RFP is uncrate and set in place with all disposal and hook up completed by SAISD.  
Delivery of these items will be coordinated with the SAISD Child Nutrition Warehouse Supervisor**

| Item # | Qty | Item Description   | Price Per Unit | Total Price |
|--------|-----|--|----------------|-------------|
| 1      | 1   | <p><b>Serving Line – Glenmore – 323 Penrose, San Angelo, Texas</b></p> <p><b>Item # 1</b> Provide (1) Atlas Metal BLU-1 Solid Top Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, modified to 24"L x 24"W x 30"H, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. 24" WIDE &amp; 30" HIGH. Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 ¼", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. Unit shall have (1) Modify height, under 34", (1) HD-1 Single Hinged Door, stainless steel, (1) RP-BL-1 Reversa Panel on Front, 24", and (1) RPE-BL Reversa-Panel On Ends (pair).</p> <p><b>Item # 2</b> Provide (1) Atlas Metal BLU-6 Hot Serving Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, 91-1/4"L x 35"H x 30-1/2"W, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 ¼", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. Unit shall have (1) OT offset cart top 1" to 3" recessed FOR HOT DROP-IN UNIT. The drop in unit will be (1) WIH-5 Hot Food Drop-In Well Unit, electric, 5-well, individual pan design, wet type, holds (5) 12" x 20" pans, control panel with individual thermostatic controls, stainless steel top &amp; wells,</p> |                |             |

**COMPANY**\_\_\_\_\_

| Item # | Qty | Item Description   | Price Per Unit | Total Price |
|--------|-----|--|----------------|-------------|
|        |     | <p>galvanized outer liner, with fiberglass insulation, UL, ETL-Sanitation with 208v/60/1-ph, 4.25 kW, 20.4 amps, NEMA L6-30P, 850 watt elements with DME-5 Individual Drain, for each well with manifold to single valve with rear extension. Unit should include (1) IRPSH Recessed Plate Shelf (Straight) Open on rear for tray storage on the staff side. Body shall be complete with Reversa-Panels On Front (RP-BL-6), 91-1/4" and ends (RPE-BL). Units shall also be provided with a PRC-5-MOD Protector Case, countertop installation, for single service, with fixed laminated safety glass shield, (2) laminated safety glass end panels, square tubular stainless steel framework, MODIFIED: 73" LONG with FWL-5-Heat Strip &amp; lights, 72"W, 120/208v/60/1-ph (heat strip), 120v/60/1-ph (lights), and ADJ-5 Adjustable Front Sneeze Guard. Cart shall have a TS-6 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge with CUT OUT &amp; MOUNTED @ 30" A.F.F. The unit will have (2) SC Square Cutouts In Top and (1) SC Square Cutout in the tray slide to fit a 4" Hotel Pan w/ Liners. Electrical Raceway to be include.</p> <p><b>Item # 3</b> Provide (1) Atlas Metal BLU-5-MOD Cold Serving Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, 77-1/2"L x 30"H x 30-1/2"W, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. HEIGHT 30". Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Cart should be modified, under 34". Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. Body shall be complete Reversa-Panels On Front (RP-BL-5), 77-1/2" and ends (RPE-BL). Unit should have (1) SC Square Cutout in top for (1) WF-4 Frost Top Drop-In Unit, self-contained refrigeration, 19-1/2" x 52- 3/4" stainless steel frost top, with on/off switch &amp; pilot light, galvanized steel outer liner, 22-1/4" x 55-1/2" cutout required, UL, NSF to be located towards cashier cart. WF-4 unit to be flush top for frost top and include 1 year parts &amp; labor warranty standard, 120v/60/1-ph, 1/3 hp, 9.8 amps, NEMA 5-15P, standard, 5-year compressor warranty. Unit should have a TS-5 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge. MOUNTED @ 30" A.F.F. Unit shall also be provided with a PRCL-4 Protector Case, countertop installation with lights, for single service, with fixed laminated safety glass shield, (2) laminated safety glass end panels, square tubular stainless steel framework with ADJ-4 Adjustable Front Sneeze Guard, for 63-3/4"L units. JBC Junction box for cold unit, 4" x 4" 120 volt to be included.</p> |                |             |

COMPANY\_\_\_\_\_

| Item # | Qty | Item Description  | Price Per Unit | Total Price |
|--------|-----|---|----------------|-------------|
|        |     | <p><b>Item # 4</b> Provide (1) Atlas Metal BLM-1-R Cashier Cart (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Atlas Metal Model No. BLM-1-R Cashier Station Serving Counter, 35"H x 24"L x 30-1/2"W, with 12" stainless steel tray slide on cashier's left, stainless steel key lock cash drawer, stainless steel top, extruded aluminum frame, with laminate front &amp; end panels, 5" swivel casters, (2) with brakes. Top of unit shall be reinforced and constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. (1) USB-1 Bottom shelf, stainless steel to be included. Body shall be complete with Reversa-Panels On Front (RP-BL-1), 24", ends (RPE-BL) and rear (RPR-BL-a), 24" and ends (RPE-BL). Cart to have convenience outlet, 120v/60/1-ph, 15 amps. Cart shall have TS-1 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge. MOUNTED @ 30" A.F.F. The cart shall also have a FH Ferruled hole in top, 3" diameter and a PCS Power cord, special, 7 to 10 ft.</p> <p>INSTALLATION:</p> <p>Installer shall be responsible for coordinating with the district prior to receiving the equipment from the manufacturer. The installer will deliver, uncrate, assemble the line inside the facility. The district is responsible for electrical/plumbing requirements and will connect the serving line to the electrical/plumbing. <b>Installer shall advise district what they can and cannot do to leave</b> the district with a functioning new serving line with no issues after installation is completed.</p> <p>Successful bidder shall provide drawings of lines upon being issued a purchase order and shall review drawings with end user with manufacturer's representative present as well.</p> |                |             |

COMPANY \_\_\_\_\_

**Total Price for Glenmore**

| Item # | Qty | Item Description   | Price Per Unit | Total Price |
|--------|-----|--|----------------|-------------|
| 2      | 1   | <p><b>Serving Line – Reagan – 1600 Volney, San Angelo, Texas</b></p> <p><b>Item # 1</b> Provide (1) Atlas Metal BLU-6 Hot Serving Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, 91-1/4"L x 35"H x 30-1/2"W, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. Unit shall have (1) OT offset cart top 1" to 3" recessed FOR HOT DROP-IN UNIT. (1) WIH-5 Hot Food Drop-In Well Unit, electric, 5-well, individual pan design, wet type, holds (5) 12" x 20" pans, control panel with individual thermostatic controls, stainless steel top &amp; wells, galvanized outer liner, with fiberglass insulation, UL, ETL-Sanitation with 208v/60/1-ph, 4.25 kW, 20.4 amps, NEMA L6-30P, 850 watt elements and DME-5 Individual Drain, for each well with manifold to single valve with rear extension. Unit should include (1) DIT-1014 Drop-In Tray Dispenser, open frame, stainless steel construction, single self-elevating tray platform, 10-7/8" x 15" maximum tray size, 11-7/8" x 19-1/4" cutout required, NSF. Body shall be complete with Reversa-Panels On Front (RP-BL-6), 91-1/4" and ends (RPE-BL). Units shall also be provided with a PRC-5 Protector Case, countertop installation, for single service, with fixed laminated safety glass shield, (2) laminated safety glass end panels, square tubular stainless steel framework with FWL-5 Heat Strip &amp; lights, 72"W, 120/208v/60/1-ph (heat strip), 120v/60/1-ph (lights), and ADJ-5 Adjustable Front Sneeze Guard. Cart shall have a TS-6 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge with CUT OUT &amp; MOUNTED @ 30" A.F.F., The unit will have (2) SC Square Cutouts In Top and (1) SC Square Cutout in the tray slide to fit a 4" Hotel Pan w/ Liners. Electrical Raceway to be include.</p> <p><b>Item # 2</b> Provide (1) Atlas Metal BLU-5-MOD Cold Serving Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, 77-1/2"L x 30"H x 30-1/2"W, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. HEIGHT 30". Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Cart should be modified, under 34". Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame</p> |                |             |

COMPANY\_\_\_\_\_

| Item # | Qty | Item Description   | Price Per Unit | Total Price |
|--------|-----|--|----------------|-------------|
|        |     | <p>sections shall all be welded construction, ground and polished to a uniform finish. Body shall be complete Reversa-Panels On Front (RP-BL-5), 77-1/2" and ends (RPE-BL). Unit should have (1) SC Square Cutout in top for (1) WF-4 Frost Top Drop-In Unit, self-contained refrigeration, 19-1/2" x 52- 3/4" stainless steel frost top, with on/off switch &amp; pilot light, galvanized steel outer liner, 22-1/4" x 55-1/2" cutout required, UL, NSF to be located towards cashier cart. WF-4 unit to be flush top for frost top and include 1 year parts &amp; labor warranty standard, 120v/60/1-ph, 1/3 hp, 9.8 amps, NEMA 5-15P, standard, 5-year compressor warranty. Unit should have a TS-5 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge. MOUNTED @ 30" A.F.F. Unit shall also be provided with a PRCL-4 Protector Case, countertop installation with lights, for single service, with fixed laminated safety glass shield, (2) laminated safety glass end panels, square tubular stainless steel framework with ADJ-4 Adjustable Front Sneeze Guard, for 63-3/4"L units. JBC Junction box for cold unit, 4" x 4" 120 volt to be included.</p> <p><b>Item # 3</b> Provide (1) Atlas Metal BLM-1-R Cashier Cart (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Atlas Metal Model No. BLM-1-R Cashier Station Serving Counter, 35"H x 24"L x 30-1/2"W, with 12" stainless steel tray slide on cashier's left, stainless steel key lock cash drawer, stainless steel top, extruded aluminum frame, with laminate front &amp; end panels, 5" swivel casters, (2) with brakes. Top of unit shall be reinforced and constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. (1) USB-1 Bottom shelf, stainless steel to be included. Body shall be complete with Reversa-Panels On Front (RP-BL-1), 24", ends (RPE-BL) and rear (RPR-BL-a), 24" and ends (RPE-BL). Cart to have convenience outlet, 120v/60/1-ph, 15 amps. Cart shall have TS-1 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge. MOUNTED @ 30" A.F.F. The cart shall also have a FH Ferruled hole in top, 3" diameter and a PCS Power cord, special, 7 to 10 ft.</p> |                |             |

COMPANY\_\_\_\_\_



| Item # | Qty | Item Description  | Price Per Unit | Total Price |
|--------|-----|---|----------------|-------------|
|        |     | <p>INSTALLATION:</p> <p>Installer shall be responsible for coordinating with the district prior to receiving the equipment from the manufacturer. The installer will deliver, uncrate, assemble the line inside the facility. The district is responsible for electrical/plumbing requirements and will connect the serving line to the electrical/plumbing. <b>Installer shall advise district what they can and cannot do to leave</b> the district with a functioning new serving line with no issues after installation is completed.</p> <p>Successful bidder shall provide drawings of lines upon being issued a purchase order and shall review drawings with end user with manufacturer’s representative present as well.</p> |                |             |

COMPANY\_\_\_\_\_

Total Price for Reagan

| Item # | Qty | Item Description   | Price Per Unit | Total Price |
|--------|-----|--|----------------|-------------|
| 3      | 1   | <p><b>Serving Line – Santa Rita – 615 South Madison, San Angelo, Texas</b></p> <p><b>Item # 1</b> Provide (1) Atlas Metal BLU-6 Hot Serving Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, 91-1/4"L x 35"H x 30-1/2"W, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. Unit shall have (1) OT offset cart top 1" to 3" recessed FOR HOT DROP-IN UNIT. (1) WIH-5 Hot Food Drop-In Well Unit, electric, 5-well, individual pan design, wet type, holds (5) 12" x 20" pans, control panel with individual thermostatic controls, stainless steel top &amp; wells, galvanized outer liner, with fiberglass insulation, UL, ETL-Sanitation with 208v/60/1-ph, 4.25 kW, 20.4 amps, NEMA L6-30P, 850 watt elements and DME-5 Individual Drain, for each well with manifold to single valve with rear extension. Unit should include (1) IRPSH Recessed Plate Shelf (Straight) Open on rear for tray storage on the staff side. Body shall be complete with Reversa-Panels On Front (RP-BL-6), 91-1/4" and ends (RPE-BL). Units shall also be provided with a PRC-5 Protector Case, countertop installation, for single service, with fixed laminated safety glass shield, (2) laminated safety glass end panels, square tubular stainless steel framework with FWL-5 Heat Strip &amp; lights, 72"W, 120/208v/60/1-ph (heat strip), 120v/60/1-ph (lights) and ADJ-5 Adjustable Front Sneeze Guard. Cart shall have a TS-6 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge with CUT OUT &amp; MOUNTED @ 30" AFF. The unit will have (2) SC Square Cutouts In Top and (1) SC Square Cutout in the tray slide to fit a 4" Hotel Pan w/ Liners. Electrical Raceway to be include.</p> <p><b>Item # 2</b> Provide (1) Atlas Metal BLU-5-MOD Cold Serving Unit (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Utility Unit Serving Counter, 77-1/2"L x 30"H x 30-1/2"W, mobile modular design, open cabinet base with apron, solid top unit, stainless steel top, extruded aluminum frame, with laminate panels, stainless steel undershelf, 5" swivel casters, (2) with brakes. HEIGHT 30". Top of unit shall be constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Cart should be modified, under 34". Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame</p> |                |             |

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|        |     | <p>sections shall all be welded construction, ground and polished to a uniform finish. Body shall be complete Reversa-Panels On Front (RP-BL-5), 77-1/2" and ends (RPE-BL). Unit should have (1) SC Square Cutout in top for (1) WF-4 Frost Top Drop-In Unit, self-contained refrigeration, 19-1/2" x 52- 3/4" stainless steel frost top, with on/off switch &amp; pilot light, galvanized steel outer liner, 22-1/4" x 55-1/2" cutout required, UL, NSF to be located towards cashier cart. WF-4 unit to be flush top for frost top and include 1 year parts &amp; labor warranty standard, 120v/60/1-ph, 1/3 hp, 9.8 amps, NEMA 5-15P, standard, 5-year compressor warranty. Unit should have a TS-5 Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge. MOUNTED @ 30" A.F.F. Unit shall also be provided with a PRCL-4 Protector Case, countertop installation with lights, for single service, with fixed laminated safety glass shield, (2) laminated safety glass end panels, square tubular stainless steel framework with ADJ-4 Adjustable Front Sneeze Guard, for 63-3/4"L units. JBC Junction box for cold unit, 4" x 4" 120 volt to be included.</p> <p><b>Item # 3</b> Provide (1) Atlas Metal BLM-1-R Cashier Cart (2 year Parts &amp; Labor Warranty for K-12):</p> <p>Atlas Metal Model No. BLM-1-R Cashier Station Serving Counter, 35"H x 24"L x 30-1/2"W, with 12" stainless steel tray slide on cashier's left, stainless steel key lock cash drawer, stainless steel top, extruded aluminum frame, with laminate front &amp; end panels, 5" swivel casters, (2) with brakes. Top of unit shall be reinforced and constructed of 16 gauge, type 304 stainless steel, die formed, welded, ground and polished to a uniform finish with a rolled front edge. Body shall be constructed of hi-tensile square aluminum tubing, 1 1/4", 1" and 3" extruded, vertical radius corners with stainless steel overlay. Frame sections shall all be welded construction, ground and polished to a uniform finish. (1) USB-1 Bottom shelf, stainless steel to be included. Body shall be complete with Reversa-Panels On Front (RP-BL-1), 24", ends (RPE-BL) and rear (RPR-BL-a), 24" and ends (RPE-BL). Cart to have convenience outlet, 120v/60/1-ph, 15 amps. Cart shall have TS-1-MOD Tray Slide, drop down design, solid, 12"D, stainless steel, ribbed, rolled edge. MOUNTED @ 30" A.F.F. The cart shall also have a FH Ferruled hole in top, 3" diameter and a PCS Power cord, special, 7 to 10 ft.</p> <p><b>Item #4</b> Provide John Boos Stainless Steel Top</p> <p>John Boos Model No. ST6-2430GSK-X Work Table, 30"W x 24"D, 16/300 stainless steel flat top, with Stallion Safety Edge front &amp; back, 90° turndown on sides, galvanized legs &amp; adjustable undershelf, adjustable bullet feet, NSF, CSA-Sanitation, KD</p> |                |             |

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|        |     | <p>INSTALLATION:</p> <p>Installer shall be responsible for coordinating with the district prior to receiving the equipment from the manufacturer. The installer will deliver, uncrate, assemble the line inside the facility. The district is responsible for electrical/plumbing requirements and will connect the serving line to the electrical/plumbing. <b>Installer shall advise district what they can and cannot do to leave</b> the district with a functioning new serving line with no issues after installation is completed.</p> <p>Successful bidder shall provide drawings of lines upon being issued a purchase order and shall review drawings with end user with manufacturer’s representative present as well.</p> |                |             |

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Total Price for Santa Rita

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| 4      | 1   | <p><b>Oven – Glenn – 2210 University, San Angelo, Texas</b></p> <p>Manufacturer: Eloma<br/>Model: MULTIMAX 6-11-2AG<br/>Quantity: 2<br/>Size and Shape: MUST NOT EXCEED W 36.42" x D 31.69" x H 33.07"<br/>Utilities: Gas</p> <p>Description:<br/>Eloma Multimax 6-11-2AG Combi Oven/Steamer, gas, boiler-less, countertop, six (6) 18" x 26" full size sheet pan capacity, digital controls, steam, convection, combi cooking, Delta-T, retherm, cook n' hold, roasting, baking &amp; proofing, programmable up to 99 items, auto-reversing fan, one-handed touch operation, HACCP data stored, temperature probe, insulated glass door, auto-clean, hand spray, self-cleaning, interior lamps, includes (3) wire racks, (1) 10 liter cleaner &amp; (1) 10 liter rinse aid, type 304 stainless steel interior &amp; exterior, 41,000 BTU, IPX5, cETLus, ETL-Sanitation. Controls 120v/50/60/1-ph, 1.0 kW, 15.0 amps, standard.</p> <p>01. Standard K-12 Warranty: 3 years parts and 2 years labor<br/>02. Doors to have a safety 2 step door lock, to reduce the risk of burning.<br/>03. Two (2) Mechanical Star-Up will be required for the stacked ovens.<br/>04. One (1) EL2003749 Stacking Kit.<br/>05. One (1) EL2004220 Support Stand, Mobile, 6.25", for stacked MMX (6-11).<br/>06. One (1) EL0893587 Auto-clean Dual Chemical Hose Kit for double-stacked ovens.<br/>07. One (1) E900902 BWT BestProtect 2XL H2O Filter System Complete, for double stack<br/>08. Two (2) EL-MMXECPKIT External Core Probe Kit for MultiMax ovens<br/>09. Three (3) Grill Plate, 12" x 20"<br/>10. Three (3) Wire Rack, 18" x 26"</p> |                |             |

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|        |     | <p>11. One (1) EL3000021 Installation Kit, for double-stacked Eloma gas ovens, kit includes: Four</p> <p>(4) Dormont CMB37BP60 combi-oven water hose 60", (4) 90 degree elbows 3/4 in. MGH x 3/4 in. FGH, two (2) straight neoprene connectors with clamps for 2" copper pipe, two (2) Dormont hose 1650KITCF2S72 1/2" dia. 72" safety quick 2 swivel &amp; restraint cable, eight (8') 2" copper pipe, six (6) 2" 90 degree copper elbows, two (2) 2" milford clamps, two (2) 3/4" x 1/2" black hex bushing.</p> <p>12. One (1) E900902 BWT BestProtect 2XL H2O Filter System Complete, for double stack</p> <p>includes: filter head, filter head bracket wall mount (needed for 2XL only), aquameter 3/8" with LCD display, bestflush, fitting, intake hose, single 2XL cartridge.</p> |                |             |

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**Total Price for Glenn**