REQUEST FOR POPOSALS (RFP)

RFP 1014-25: Preventive Maintenance

Proposal Deadline:
April 28, 2025
8:00 AM CST
STAR Center
212 Porter Pike
Bowling Green, KY 42103
Nutrition & Dining Services
Warren County Board of Education
212 Porter Pike
Bowling Green, Kentucky 42103

Proposal Submission Contact:
Melissa Smith, NDS Office Specialist
Phone: 270-904-8930
Email: melissa.smith@warren.kyschools.us
*Reference proposal title in subject line of all emails

Notice is hereby given that the Nutrition & Dining Services Department of the Warren County Board of Education; **STAR Center** of Bowling Green, Kentucky (herein after called the Board of Education) will receive proposals for **Preventive Maintenance** up to the hour of 8:00 AM CST on April 28, 2025; at the STAR Center, Warren County Nutrition and Dining (WCPS) 212 Porter Pike Bowling Green, Kentucky 42103.

You are invited to submit a sealed proposal, subject to the terms, conditions, instructions, and specifications of this solicitation. Please read the instructions and specifications carefully. Failure to comply with these instructions may disqualify your proposal.

Any Proposer who wishes their bid to be considered is responsible for making certain that the proposal is received by the Nutrition & Dining Services at the STAR Center (by mail or email—both listed above) by the proper time. No oral, telegraphic, facsimile, or telephonic proposals or modifications will be considered. Proposals received after the scheduled Submission Deadline will be returned unopened. It is the responsibility of the Proposer to see that any proposal submitted shall have sufficient time to be received by Nutrition & Dining Services before the Submission Deadline. Late proposals will be returned to the Proposer unopened.

The receiving time in the Nutrition & Dining Services Office will be the governing time for acceptability of proposals. Proposals must bear original signatures and figures.

Specifications:

Copies of this solicitation and proposal acceptances may be obtained by the Nutrition & Dining Services Office at STAR Center 212 Porter Pike Bowling Green, Kentucky 42103, between 7:30 a.m. and 4:00 p.m., Monday through Friday, or via email to the proposal submission contact indicated above, prior to the time and date specified for proposal deadline.

Period of Contract:

This Contract will period will be July 1, 2025 - June 30, 2026. This Contract will have the option to renew for two additional years, upon agreement of both parties, with the same terms and conditions. Up on agreement of both parties.

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SECTION 1: Instructions for Submitting a Proposal

•PRE-PROPOSAL INFORMATION AND QUESTIONS:

In preparing proposals, Proposers are advised to rely ONLY upon the contents of this RFP and accompanying documents and any written clarifications or addendums issued by the Board of Education. If a Proposer finds a discrepancy, error, or omission in the RFP package, or requires any written addendum thereto, the Proposer is requested to notify the Proposal Submission contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Proposers. The Board of Education is not responsible for any oral instructions. *All questions must be submitted in writing to the Proposal Submission contact on or before* April 21, 2025. No contact regarding this document with other Board of Education employees is permitted.

•SOLICITATION MODIFICATIONS/CLARIFICATIONS:

Clarifications, modifications, or amendments may be made to this solicitation at the discretion of the Board of Education. Any and all modifications issued by The Board of Education will be emailed to all parties that have requested a copy of this RFP. Copies of any issued modifications may also be obtained by contacting the Proposal Submission contact noted on the cover of this RFP. It is the responsibility of the Proposer to obtain the available modifications and acknowledge any issued modifications on the Proposal Form for this solicitation, and further submit the Form as part of the required submittal documents for this solicitation. If any changes are made to this solicitation document by any party other than the Board of Education, the original document in the Board of Education's files takes precedence.

•PROPOSAL SUBMISSION:

•Proposals must be submitted & marked "RFP 1014-25 Preventive Maintenance. in the bottom left-hand corner and the name and address of the vendor in the upper left-hand corner; or proposals may be submitted via email with "RFP 1014-25 Preventive Maintenance" in the subject line. Proposal(s) should be sent to melissa.smith@warren.kyschools.us

•PROPOSAL FORMAT

•The proposal must be typewritten. Each proposal should be prepared simply and economically. The Board is not liable for any costs incurred by Proposers before entering into a formal contract. Costs of developing the proposals or any other such expenses incurred by the Proposer in responding to the RFP, are entirely the responsibility of the Proposer, and shall not be reimbursed in any manner by the Board.

•DOCUMENTS TO BE RETURNED:

•Upon submittal vendor shall include the following in this order:

- Cover Sheet
- Signed Certification of Compliance with Specifications
- Conflict of Interest Statement
- Gratuities and Kickbacks Form
- Non-Collusion Affidavit
- Pricing Form
- Submit one (1) signed original proposal.

•THE SUBMISSION DEADLINE IS April 28, 2025; 12:00PM CST.

•Proposals received after the deadline will automatically prevent the reading of your proposal and will be returned unopened. We do not accept FAX proposals. The Board of Education cannot assume the responsibility for any delay as a result of failure of the mails to deliver proposals on time. The opening and reading of a proposal does not constitute The Board of Education's acceptance of the Proposer as a responsible and responsive Proposer.

•Proposals maybe delivered to: Warren County Public Schools Nutrition & Dining Services; STAR Center 212 Porter Pike Bowling Green, KY 42103; or emailed to melissa.smith@warren.kyschools.us. No later than April 28, 2025; 8:00AM CST.

SECTION 2: Evaluation

EVALUATION CRITERIA

The Purchasing Administrator will first evaluate proposals as being responsive or non-responsive based upon the specifications provided. Second, he/she will evaluate proposals based on the information provided in the vendor's proposal, and any other information requested in the evaluation process. The criteria for meeting the competitive range (and points for each) will be determine the highest evaluated proposal.

•Total Pricing strategy (price to include inspection & labor and removal/discard all trash.....45%

•Vendor's ability to provide a proposal that reflects the Requirements listed as part of this RFP. 45%

•Vendor's past performance (or projected performance) with Warren County Schools District or organization of comparable size. 10%

Discussions may, at the Board of Education's sole option, be conducted with responsible Proposers who submit proposals determined to be reasonably susceptible of being selected for an award. Discussions may be for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements. If discussions pertaining to the revision of the specifications are held with any potential offeror, all other potential offerors shall be afforded an opportunity to take part in such discussions. In conducting discussions, the Board of Education will not disclose information derived from proposals submitted by competing Proposers. A request Proposal based on revised specifications shallbe issued as promptly as possible. Revisions may be requested before award for obtaining best and final proposals. Proposers shall be accorded fair and equal treatment with respect to any opportunity for discussion and written revision of proposals.

SECTION 3: Specifications for Service

SCOPE OF SERVICES AND REQUIREMENTS

•Proposals must be submitted in strict accordance with the specifications contained herein for each item.

Material Specifications:

Bidder shall indicate in the proposal schedule for each lot against which a proposal is submitted, the brand or trade name by which the product offered is identified. The bidder shall indicate the packer of such product. In the event of an award, deliveries must be identified by brand or trade name as submitted by the bidder in the proposal schedule, unless otherwise specifically approved or authorized.

SECTION 4: General Terms and Conditions

ACCEPTANCE OF PROPOSALS

The Board of Education reserves the right to accept any proposal, to reject any or all proposals, to waive any irregularities or informalities in proposals received where such acceptance, rejection or waiver is considered to be in its best interest. The Board of Education, as one criterion, also reserves the right to reject any proposal where evidence or information submitted by the Proposer does not provide satisfactory proof that the proposer is qualified to carry out the details of the contract.

ADDENDUMS

Clarifications, modifications, or amendments may be made to this solicitation at the discretion of the Board of Education. Any and all addendums issued by the Board of Education will be mailed to all parties that have requested a copy of this Solicitation. Copies of any issued addendums or modifications may also be obtained by contacting the Proposal Submission contact noted on the cover of this Solicitation. It is the responsibility of the Proposer to obtain any available addendums and acknowledge any issued addendums on the Proposal Form for this solicitation, and further submit the Form as part of the required submittal documents for this solicitation. *If any changes are made to this solicitation document by any party other than the Board of Education, the original document in the Board of Education's files takes precedence.*

AGREEMENT TO TERMS AND CONDITIONS

Submission of a signed proposal will be interpreted to mean Proposer has agreed to all the terms and conditions set forth in the pages of this solicitation unless otherwise indicated.

AUTHORITY OF THE AGENCY

Subject to the power and authority of the Warren County Board of Education as provided by law in this contract, the Warren County Board of Education shall in all cases determine the quantity, quality, and acceptability of the work, materials, and supplies for which payment is to be made under this contract.The Board of Education shall decide questions that may arise relative to the fulfillment of the contract or the obligations of the Successful Proposer.

AWARDING OF CONTRACT(S)

The Board of Education intends to award a single contract to the Proposer who is the most responsive and responsible Proposer receiving the highest score from the evaluation process. Contracts may be awarded, in the judgment of the Board of Education, on the basis of initial offer to the vendor who is determined to be the most responsive and responsible, and whose proposal is evaluated with the highest score, and where the proposal meets all specifications, terms and conditions, and subject to all other provisions of this request for proposal, on a per item basis, or on a total basis; whichever is deemed to bein the best interest of the board of education.

Discussions may, at the Board of Education's sole option, be conducted with responsible Proposers who submit proposals determined to be reasonably susceptible of being selected for an award. Discussions may be for the purpose of clarification to assure full understanding of, and responsiveness to, the solicitation requirements. If discussions pertaining to the revision of the specifications are held with any potential offeror, all other potential offerors shall be afforded an opportunity to take part in such discussions. In conducting discussions, the Board of Education will not disclose information derived from proposals submitted by competing Proposers. A request Proposal based on revised specifications shall be issued as promptly as possible. Revisions may be requested before award for obtaining best and final proposals. Proposers shall be accorded fair and equal treatment with respect to any opportunity for discussion and written revision of proposals.

(1) Notification of Award: The Proposer to whom the award is made will be notified at the earliest possible date. Actual acceptance of the proposal by the Board of Education will be provided by written notice sent to the Proposer at the address designated in the proposal. Tabulations will be made by the Purchasing Department and each qualified vendor will be mailed a formal tabulation after the Board of Education has taken official action. *The Board of Education meetings are normally held on the third Thursday of each month.*

BASIS FOR PRICE QUOTATION

Unit prices quoted in response to this invitation shall be firm prices during the life of the contract, and are not subject to change due to changing market conditions. Federal excise taxes of Kentucky sales and use taxes are not applicable to any purchase made for use by the Board of Education. Bids should not include any such taxes. Exemption certificates will be furnished as required. This district's Kentucky sales and use tax number is B367.

BILLING

The following terms shall be made a part of all transactions where invoices are involved with the Board of Education. Invoices to the Board of Education shall include all applicable information including but not limited to, cost for labor, materials, quantities, delivery charges, equipment rental, trade discounts, totals, overhead, and profit in order that the intent of the invoice is very clear. All invoices must show the board of education's purchase order number, date of delivery, and name of location and list of items or service delivered by item name.

It is imperative that invoices be submitted to the Board of Education in a timely manner. Therefore, invoices shall be submitted to the Board of Education **no later than 60 days** after the services have been performed, the products have been delivered, and/or items have been installed, unless special permission is granted by the Board of Education.

COOPERATION BETWEEN CONTRACTORS:

The Board of Education reserves the rights to contract for and perform other or additional work on or nearthe work covered by these specifications. When separate contracts are let within the limits of any one project, each Contractor shall conduct his work so as not to interfere with or hinder the progress or completion of the work being performed by other Contractors. Contractors working on the same project shall cooperate with each other as directed. Each Contractor involved shall assume all liability, financial or otherwise, in connection with his contract and shall protect and save harmless The Board of Education from any and all damages or claims that may arise because of inconvenience, delays, or loss experienced by him because of the presence and operations of other Contractors working within the limitsof the same project.

DOCUMENTS

Each proposal must be in a separate sealed envelope with the proposal name appearing in the lower left- hand corner of the envelope and the vendors name clearly marked in the top left-hand corner of the envelope. The documents that must be returned by the Submittal Deadline are outlined in Section 1 herein. Failure to completely execute and submit the required documents by the Submittal Deadline mayrender a proposal non-responsive and rejected without further evaluation.

Proposals received after the deadline will automatically prevent the reading of your proposal and will be returned unopened. We do not accept FAX proposals. The Board of Education cannot assume the responsibility for any delay as a result of failure of the mails to deliver proposals on time. The opening and reading of a proposal does not constitute The Board of Education's acceptance of the Proposer as a responsible and responsive Proposer.

All regular proposals must be submitted in accordance with specifications as described herein. The submission of a proposal certifies that the product meets any and all specifications, except as noted on such form.

- Signatures: Proposals must be signed by an authorized official of the Proposer. Eachsignature represents a binding commitment upon the Proposer to provide the goods and/or services offered to the Warren County Board of Education if the Proposer is determined to be the most responsive and responsible Proposer.

- No Response: Businesses that fail to respond to solicitations or notices of availability ontwo (2) consecutive occasions of similar items shall be removed from the applicable vendor mailing list.

- Corrections: No penciled information will be permitted. Mistakes are to be crossed out and corrections inserted adjacent thereto and initialed by the person signing the proposal.Also, corrections made with correction tape or fluids are to be initialed.

- Errors: No Proposal can be corrected or altered or signed after being opened. The Board of Education will not be responsible for errors or omissions on the part of vendors in making up their proposals. Any proposals received unsigned will be rejected.

- Clerical errors or irregularities are subject to correction only with concurrence with the Purchasing Agent. Unit prices should be listed, extended, and totaled. Should errors exist in the extended price, the unit price will prevail.

- Clarifications: For any clarification relative to this Solicitation, contact Melissa Smith NDS Office Specialist, STAR Center, 212 Porter Pike Bowling Green, Kentucky 42103; email: melissa.smith@warren.kyschools.us.

EXCLUSIVITY

The school district agrees to use the designated contract supplier(s) as an exclusive source for the various items and services as listed herein as well as for comparable substitutes and supplemental items. The only anticipated exceptions might be in time of emergency. Definition of comparable substitutes is in the sole discretion of Warren County Public Schools Nutrition & Dining Services.

EXCUSE FOR NON-PERFORMANCE

The successful vendor(s) shall be excused from performing hereunder during the time and to the extent that they are prevented from obtaining, delivering or performing in the customary way because of fire, strike, partial or total interruption of, loss or shortage of transportation facilities, lockout, commandeeringof raw materials, products, plants or facilities by the government when satisfactory evidence thereof is presented to the other party, providing it is satisfactorily established that the non-performance is not dueto the fault or negligence of the party not performing.

FORMATION OF CONTRACT

Proposer's signed proposal and the Board of Education's written acceptance shall constitute a binding contract, according to the Terms and Conditions and Specifications set forth in this Solicitation to provide financial services as requested. The Board of Education reserves the right to negotiate final contractterms with any Proposer selected. The contract between parties will consist of the RFP together with any modifications thereto, the awarded Proposer's proposal, and all modifications and clarifications that are submitted at the request of the Board of Education during the evaluation and negotiation process. In the event of any conflict or contradiction between or among these documents, the documents shall control in the following order of precedence: the final executed contract, the RFP, any modifications and clarifications to the awarded Proposer's proposal, and the awarded Proposer's proposal.

FORUM SELECTION

This contract shall be in accordance with the laws of the State of Kentucky. Parties further stipulate that this contract was entered in the County of Warren, and the state of Kentucky is the only appropriate forum for any litigation resulting from breach hereof or any questions arising here from.

HOLD HARMLESS:

Successful Contractor agrees to indemnify, defend, and hold harmless the Board of Education, it's governing body, officers, employees, and insurance carriers, individually and collectively, from all losses, claims, suits demands, expenses, subrogation, attorney's fees, or actions of any kind in nature resulting from personal injury to any person (including bodily injury and death), or damage to any property, arising or alleged to have arisen out of Contractor's negligent acts, errors, omissions, or performance of the work to be performed under the terms of the contract if awarded.

IMPLEMENTATION OF CLEAN AIR ACT

By signing this bid, the bidder will be deemed to have stipulated as follows: That any facility to be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as by Pub. L. 91-604), Executive order 11738, and regulations in implementation thereof (40 CFR part 15), is not listed on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.

INSURANCE REQUIREMENTS

Successful Proposer shall carry and maintain professional liability insurance in addition to insurance to protect itself from claims under Workman's Compensation Act, for claims for damages because of structural damage, or bodily injury, including death, to their employees or third parties, and for other liability normally covered by such insurance, and shall furnish evidence of such insurance to the Board of Education. In addition, successful Proposer shall attempt to maintain continuous professional liability coverage for the project/services period, and for a period of two years following completion of the project/services, if such coverage is reasonably available at commercially affordable premiums. For this purpose of this Agreement, "reasonably available" and "commercially affordable", shall mean that more than half the Proposers practicing in the State are able to obtain such coverage.

K.O.S.H.A. STANDARDS AND HAZARD COMMUNICATION STANDARD 1910.1200

If applicable, all materials and services must meet or exceed K.O.S.H.A. (Kentucky Occupational & SafetyHealth Act) Standards and must comply with the Hazard Communications Standard 1910.1200 of the Occupational Safety & Health Administration.

LOBBYING

Contractors that apply or bid for an award exceeding $100,000 must file the required certification pursuant to Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

MODEL PROCUREMENT REGULATIONS

The Model Procurement Regulations adopted by the Board of Education shall be deemed incorporated by reference in these specifications as though quoted fully herein. In the event of any conflict between this solicitation and the Model Procurement Regulations, the Regulations shall control.

NAMES

The terms successful proposer, firm, supplier, vendor and Proposer may be used interchangeably in the solicitation and refer exclusively to the person, company, or corporation with whom the agency enters a contract as a result of this solicitation.

NON-DISCRIMINATION

During the performance of this Contract, the Seller agrees as follows:

•The Seller shall not discriminate against any employee, applicant or subcontractor because of age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. The Seller shall take affirmative action to ensure that applicants are employed, and that employees are treatedduring employment without regard to their age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation. Such action shall include, although not limited to, the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Seller agrees to post in conspicuous places notices settingforth the provisions of this Equal Opportunity clause.

•The Seller shall in all solicitations and/or advertisements for employees, placed by or on behalf of the Seller, shall state that all qualified applicants shall receive consideration for employment without regard to age, color, creed, handicap condition, marital or parental status, national origin, race, sex, veteran status, or political opinion or affiliation.

•The Seller shall cause any subcontractor engaged to perform any services required by this Contract to include this Equal Opportunity clause in all solicitations, advertisement and employment practices it shall perform.

Notice of Preference for Kentucky Residents

A public purpose of the Commonwealth is served by providing preference to Kentucky residents in contracts by public agencies and providing preference to Kentucky residents equalizes the competition with other states that provide preference to their residents.

As used in this provision, "Contract" means any agreement of a public agency, including grants and orders, for the purchase or disposal of supplies, services, construction, or any other item; and "Public agency" has the same meaning as in KRS 61.805.

Prior to a contract being awarded to the lowest responsible and responsive bidder on a contract by a public agency, a resident bidder of the Commonwealth shall be given a preference against a nonresident bidder registered in any state that gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidder.

As used in this provision, a resident bidder is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding: (a) is authorized to transact business in the Commonwealth; and (b) has for one (1) year prior to and through the date of the advertisement, filed Kentucky corporate income taxes, made payments to the Kentucky unemployment insurance fund established in KRS 341.490, and maintained a Kentucky workers' compensation policy in effect.

A nonresident bidder is an individual, partnership, association, corporation, or other business entity that does not meet the requirements of subsection (2) of this section.

If a procurement determination results in a tie between a resident bidder and a nonresident bidder, preference shall be given to the resident bidder.

This section shall apply to all contracts funded or controlled in whole or in part by a public agency.

The Finance and Administration Cabinet shall maintain a list of states that give to or require a preference for their own resident bidders, including details of the preference given to such bidders to be used by public agencies in determining resident bidder preferences. The cabinet shall also promulgate administrative regulations in accordance with KRS Chapter 13A establishing the procedure by which the preferences required bythis section shall be given.

The preference for resident bidders shall not be given if the preference conflicts withfederal law.

OR EQUAL CLAUSE

Whenever, in any of the contract documents, an article, materials, or equipment is described by use of a proprietary product or by using the name of a manufacturer or vendor, the term "or equal", if not inserted, is implied.

The use of a specific article or manufacturer's name shall be construed as indicating the type ofequipment, design, general construction, quality, and finish. Such use shall not be construed as limiting orexcluding any manufacturer's product of comparable quality, design, and efficiency.

PAYMENT TERMS

All payments will be made from original invoices only and require approval by the Warren County Board ofEducation prior to disbursement. The Board meets regularly on the second Thursday of each month. Net terms are 60 days from receipt of invoice. Failure to accept these terms will affect a vendor's eligibility under this proposal.

PENALTIES

In case of default by the vendor, The Board of Education may procure the articles or servicesfrom other sources and may deduct from any unpaid balance due the vendor the amount of the excess cost so paid, and the price paid shall be considered the prevailing market price at the timesuch purchase is made.

PERFORMANCE BOND

The Board of Education reserves the right to determine the ability of any bidder to perform the work, and any bidder shall, upon request, furnish such information as may be necessary to determine such ability, including performance bond, if requested.

PRICES

All prices quoted by the various bidders must be firm until unit confirmed operational. Only one line item per bid will be permissible. Bidders are instructed to bid only one price per line item which meets the specified requirements. Bidding of multiple items or multiple prices will disqualify your bid.

All bid prices shall include delivery, installation, assembly, labor, setup, and removal of debris. Waste container may not be available on the jobsite and successful bidder shall be responsible for dunnage removal.

All prices and quotations must be in ink or typewritten. No pencil figures will be permitted. Mistakes are to be crossed out and corrections inserted adjacent thereto and initialed by the person signing the bid. Corrections made with correction tape or fluids are not permitted. Quote on each item separately. Prices must be stated in units specified herein.

Bids that have clerical errors or irregularities are subject to correction only with concurrence with the Purchasing Administrator. Unit prices should be listed, extended, and totaled. Should errors exist in the extended price, the unit price will prevail.

QUANTITIES

The quantities listed herein cannot be guaranteed; however, the staff anticipates purchasing the minimumquantities listed. The Board of Education reserves the right to adjust due to pricing and/or changes in needs and/or available funding.

RESULTS

Tabulations will be made by the Purchasing Department and each qualified proposer will be emailed a formal tabulation after the Board of Education has taken official action. The Board of Education meetings are normally held on the second Thursday of each month. Proposers are requested not to call the Purchasing Office for a tabulation of the proposals before the Board has taken official action.

RIGHTS RESERVED BY AGENCY

Severability. If any provision or any portion of any provision, of any contract resulting from this proposal shall be held invalid, illegal, or unenforceable, the remaining provisions or portions of any provisions shall be valid and enforceable to the extent possible.

SELL OR ASSIGN

The successful proposer shall not have the right to sell, assign, or transfer, any rights or duties under this contract without the specific written consent of the Board of Education.

SPECIFCATIONS

Specifications are attached and are a part of this proposal. All services furnished must be in conformity with the specifications and will be subject to approval of the Purchasing Agent. The Board of Education reserves the right to waive compliance of any services with any particular specification where such waiveris considered to be in its best interest, including but not limited to cases where such waiver is necessary due to technical errors or inconsistencies in the preparation of such specifications.

SUSPENSION AND DISBARMENT

a. Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non-procurement Debarment and Suspension). b. Applicability. This requirement applies to all FEMA grant and cooperative agreement programs. c. Requirements. i. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. See 2 C.F.R. Part 200, Appendix II(H); and 2 C.F.R. § 200.213. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that 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. SAM exclusions can be accessed at www.sam.gov. See 2 C.F.R. § 180.530. ii. In general, an "excluded" party cannot receive a federal grant award or a contract within the meaning of a "covered transaction," to include subawards and subcontracts. This includes parties that receive Federal funding indirectly, such as contractors to recipients and subrecipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the Federal Government for purposes of the non-procurement common rule and DHS's implementing regulations, it does include some contracts awarded by recipients and subrecipients. iii. Specifically, a covered transaction includes the following contracts for goods or services: 1. The contract is awarded by a recipient or subrecipient in the amount of at least $25,000. 2. The contract requires the approval of FEMA, regardless of amount. 3. The contract is for federally required audit services. 4. A subcontract is also a covered transaction if it is awarded by the contractor of a recipient or subrecipient and requires either the approval of FEMA or is more than $25,000. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified.

TAXES

The Federal Excise Tax and the Kentucky Sales and Use Tax are not to be imposed as The Board of Education will furnish the successful bidder with proper tax exemption certificates upon request.

TERMINATION:

The Board of Education may cancel any contract resulting from this solicitation WITHOUT CAUSE upon thirty (30) days written notice and WITH CAUSE upon seven (7) days written notice to the Contractor. CAUSE may be but is not limited to, failure of Contractor to deliver the goods or perform the work as specified or within the time specified. Contractor may not cancel this contract without prior written consentof the Purchasing Agent.

TERMS OF THE OFFER

The Board of Education's acceptance of Proposer's offer will be limited to the terms herein unless otherwise expressly agreed in writing by the Agency. Proposals offering terms other than those shown herein may be declared non-responsive and may not be considered.

WITHDRAWAL

Proposers' authorized representatives may withdraw proposals only by written request received by the Purchasing Agent before the Proposal Submittal Deadline. At no time may the successful Proposer(s) withdraw his proposal.

PROPOSAL RESPONSE COVER SHEET

RFP 1014-25: Preventive Maintenance
For WCPS Nutrition & Dining
April 28, 2025; 8:00 AM CST.

To: Warren County Board of Education
Nutrition & Dining Services
STAR Center
212 Porter Pike
Bowling Green, Kentucky 42103
melissa.smith@warren.kyschools.us

The undersigned, having carefully read and considered the Request for Proposal to provide a Walk-In Freezer/Cooler for Greenwood High School in the Warren County school system, does hereby offer to perform such services on behalf of The Board of Education, in the manner described and subject to the terms and conditions set forth in the attached bid.

Company Name:

Mark Appropriately:

Doing business as: [ ] an individual [ ] a partnership [ ] a corporation [ ] a limited liability company,

duly organized under the laws of the State of___.

BY: _____

_____

(Signature of authorized representative) (Please Print or Type Name)

OFFICIAL TITLE: _____

PRINCIPAL OFFICE INFORMATION:

Address_____

Telephone:_____ FAX: _____

Email Address: _____

CERTIFICATION OF COMPLIANCE WITH SPECIFICATIONS FOR

RFP 1014-25: Preventive Maintenance

Certification of Compliance with Specifications:

In compliance with the Request for Proposal, and subject to all the conditions thereof, the undersigned hereby certifies to the Warren County Board of Education that all items and/or services included in the proposal shall be in compliance with all requirements and technical specifications included in this requestfor proposal, except as noted below:

EXCEPTIONS:

NAME OF COMPANY_

BY_____OFFICIAL TITLE_____ (SIGNATURE)

PRINT NAME:_____DATE_____

CONFLICT OF INTEREST

It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract or subcontract, and any solicitation or proposal therefore, in which to his knowledge:

•He, or any member of his immediate family, has a financial interest herein: or

•A business or organization which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner or employee, is a party; or

•Any other person, business, or organization with whom he or any member of his immediate family is negotiating or had an arrangement concerning prospective employment is a party. Direct or indirect participation shall include, but not limited to, involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of a specification or purchase standard, rendering of advice, investigation, auditing or in any other advisory capacity.

•It is a violation of Kentucky Law for any board member or employee with procurement authority, or a member of their immediate family, to have a pecuniary interest either directly or indirectly in an amount exceeding $25.00 per year in any purchase of goods or services by the Board of Education or any school thereof. Violation of this provision subjects the board member or employee to forfeiture of their position and/oremployment with the school system.

I, hereby, certify that no member of my immediate family is an employee with procurement authority or board member of the Warren County Board of Education.

Signature _____

Date _____

References: KRS 156.480

OAG 80-32

Model Procurement Code 45A.455

"PROHIBITION AGAINST CONFLICTS OF INTEREST,
GRATUITIES AND KICKBACKS"

ANY EMPLOYEE OR ANY OFFICIAL OF THE BOARD OF EDUCATION OF WARREN COUNTY, KENTUCKY, ELECTIVE OR APPOINTIVE, WHO SHALL TAKE, RECEIVE, OR OFFER TO TAKE OR RECEIVE, EITHER DIRECTLY OR INDIRECTLY, ANYREBATE, PERCENTAGE OF CONTRACT, MONEY, OR OTHER THINGS OF VALUE, AS AN INDUCEMENT OR INTENDED INDUCEMENT, IN THE PROCUREMENT OF BUSINESS, OR THE GIVING OF BUSINESS, FOR OR TO, OR FROM, ANY PERSON, PARTNERSHIP, FIRM OR CORPORATION, OFFERING, BIDDING FOR, OR IN OPENMARKET SEEKING TO MAKE SALES TO THE BOARD OF EDUCATION OF BOONE COUNTY, KENTUCKY, SHALL BE DEEMED GUILTY OF A FELONY AND UPON CONVICTION SUCH PERSON OR PERSONS SHALL BE PUNISHED BY A FINE NOTTO EXCEED FIVE THOUSAND DOLLARS ($5,000) OR BY IMPRISONMENT IN THE PENITENTIARY FOR NOT LESS THAN ONE (1) YEAR NO MORE THAN TEN (10) YEARS, OR BOTH SO FINED AND IMPRISONED IN THE DISCRETION OF THE JURY.

EVERY PERSON, FIRM, OR CORPORATION TO MAKE, OR PAY, OR GIVE, ANY REBATE, PERCENTAGE OF CONTRACT, MONEY OR ANY OTHER THING OF VALUE, AS AN INDUCEMENT OR INTENDED INDUCEMENT, IN THE PROCUREMENT OF BUSINESS, OR THE GIVING OF BUSINESS, TO ANY EMPLOYEE OR TO ANY OFFICIAL OF THE BOARD OF EDUCATION OF BOONE COUNTY, KENTUCKY, ELECTIVE OR APPOINTIVE, IN HIS EFFORTS TO BID FOR, OR OFFER FOR SALE, OR TO SEEK IN THE OPEN MARKET, SHALL BE DEEMED GUILTY OF A FELONY AND SHALL BE PUNISHED BY A FINE NOT TO EXCEED FIVE THOUSAND DOLLARS ($5,000) OR BY IMPRISONMENT IN THE PENITENTIARY FOR NOT LESS THAN ONE (1) YEAR NOR MORE THAN TEN (10) YEARS, OR BOTH SO FINED AND IMPRISONED IN THE DISCRETION OF THE JURY.

NOTE: IT IS A MISDEMEANOR NOT TO HAVE THIS PROHIBITION ON EVERY SOLICITATION OR CONTRACT DOCUMENT. THE PENALTY IS A $5,000 FINE OR ONE (1) YEAR IMPRISONMENTOR BOTH ON CONVICTION.

I, hereby, certify that I have read and understand the above "Prohibition against Conflicts of Interest, Gratuities and Kickbacks."

Signature_____

Date_____

KENTUCKY DEPARTMENT OF EDUCATION

NON-COLLUSION AFFIDAVIT

•The undersigned agent, being duly sworn, states that neither he/she nor his/her firm has any relationship (financial or through kinship) to:

• Any school board member or the superintendent.

• Any or all prime contractors or material suppliers when using the construction managementmethod of construction.

•The undersigned further states that he/she has not entered into any agreement or collusion with any person relative to the price bid by anyone nor has he/she attempted to induce anyone to refrain from bidding.

•Explain below any kinship or financial relationship you may have to any parties as mentioned above on this project.

•This affidavit is subject to KRS 45A.455 prohibition against conflict of interest, and gratuities and kickbacks.

Name Title

Name of Company

Notary Seal

Subscribed and Sworn to Me this _____day of__,20____.

Notary Signature

My Commission expires:_____, 20____.

PRICING BID FORM

RFP 1014-25: Preventive Maintenance

Instruction for Bidders:

Please enter your offered bid for the equipment and services requested herein, per the specification listed herein, in the blank area below. Such price shall be used by The Board of Education for contractor selection and shall be the price in the resulting agreement.

The price quoted shall be for specified services and pre-approved add on materials for services.

Quotations should not include city, state sales and federal excise tax. Prices are for one year contract as designated below. The option of extending for four (4) one (1) year contracts underthe same conditions is available providing The Board and Vendor agree.

RFP 1014-25: Preventive Maintenance

Subject to any other total project limits set forth in this Agreement, Contractor shall be entitled toinvoice The Board of Education at the prices set forth below.

Contract Period: Beginning July 1, 2025-June 30,2026.

Bid price must include: Bid Proposal Preventive Maintenance services, any labor estimates, miscellaneous services such as lubricants, cleaning material, etc. required for the performance of the Preventive maintenance agreement work, in this bid.	**TOTAL BID AMOUNT**
Please See Bid Details and Specifications on Attachment A.	**BID PER UNIT**

Attachment A

Bid Details and Specifications 1 of 2

RFP 1014-25: Preventive Maintenance

Work Flow shall be preferred twice a year unless noted.

Preventive Maintenance Agreement Schedule of Work, Refrigerant Equipment

1. Clean condenser coils 1 (one) time per year.
2. Clean evaporator coils 1 (one) time per year.
3. Inspect defrost cycles.
4. Inspect cycle controls
5. Inspect fan blades and blower wheels.
6. Clean drain pans.
7. Inspect motors and bearing, lubricate as needed.
8. Inspect for excessive noise and or vibration.
9. Inspect for refrigerant leaks.
10. Inspect electrical connections.
11. Inspect defrost heaters.
12. Inspect thermostat and adjust if necessary.
13. Inspect drain pan heater.
14. Inspect refrigerant pressures.
15. Inspect safety controls.

Preventive Maintenance Agreement Schedule of Work, Ice Machine

1. Clean condensing coil (air cooled only 1 (one) time per year.
2. Perform six step procedures.
3. Inspect for refrigerant leaks.
4. Inspect electrical connections.
5. Inspect fan motor and lubricate (air cooled only).
6. Clean and sanitize evaporator 1 (one) time per yar.
7. Inspect drain pan and drain line.
8. Inspect for excessive noise and or vibration.
9. Inspect pressure drop on water filter.
10. Inspect all safety controls.

Bid Details and

Specifications 2 of 2

RFP 1014-25: Preventive Maintenance

1. This contract is for Preventive Maintenance only and recognize and understands that during the preventive maintenance process that repairs may be needed.
2. Vendor will also be responsible for any and all repairs need; upon preventive maintenance inspection(s).
3. WCPS Nutrition & Dining; STAR Center understand that these repairs will be an additional cost.
4. Vendor will need to call Nutrition & Dining Supervisors/Director for any repair that shall exceed more than $200.00. Any repair for less than $200.00 will require a separate PO.
5. This quote could be in a form of an email or invoice.
6. Estimated Day of service(s). Please include detailed invoice of daily services, type of services, and specification of services.
7. All invoices shall be paid to vendor within (60) sixty days of invoice date. Sixty days in accordance with Warren County Public Schools Board of Education.
8. Emergency service call is recognized and are understood to be addition service fee. This service fee(s) will be agreed upon by both parties.
9. Due to circumstance out of our control, equipment listed at this may be adjusted and modified at any point within the contract related to replacement etc.

Preventive Maintenance should be performed at each location according to an agreed schedule of services based on the equipment list.

The following few pages are a list of WCPS Nutrition & Dining Food Service Equipment List Refrigerated/Ice Machine List as of 4/4/2025. Equipment may be added or deleted from inventory at any given time.

Please see list of Schools & Equipment:

School	Description	Manufacturer	Serial #
HFMMS	ICE MACHINE/BIN	Manitowac	
HFMMS	Milk Cooler		
RPES	ICE MACHINE/BIN		
RFES	ICE MACHINE/BIN	Manitowac	
RFES	Refrigerator Double Door	TRUE	
NWES	Milk Cooler	TRUE	
NWES	Milk Cooler	TRUE	
NWES	Milk Cooler	Powers	
NWES	ICE MACHINE/BIN	Manitowac	
NWES	Refrigerator Double Door	Victory	
WES	Milk Nerchandiser	Beverage Air	1330426
WES	Reach in Refrigerator	TRUE	10459903
OES	ICE MACHINE/BIN	Manitowac	
OES	Reach in Refrigerator		MBF8507AUS1TN6D009
OES	Milk Cooler	Beverage Air	12309657
BWES	ICE MACHINE/BIN	Manitowac	1120162333
BWES	Cooler	TRUE	
BWES	Cooler	TRUE	
BWES	Ice Cream Freezer		
BWES	Walk in Refrigerator		
BWES	Walk in Freezer		
BWES	Milk Cooler		
AES	Reach in Refrigerator	TRUE	
AES	Reach in Refrigerator	TRUE	
AES	Milk Cooler	Beverage Air	
AES	Milk Cooler	Beverage Air	
AES	ICE MACHINE/BIN	Manitowac	
WCHS	ICE MACHINE/BIN	Manitowac	
WCHS	Ice Cream Freezer		
WCHS	Milk Cooler		

WCHS	Milk Cooler		
LIHS	Milk Cooler	Beverage Air	
LIHS	Refrigerator		WB60333366
LIHS	ICE MACHINE/BIN	Hoshizaki	
WEMS	Reach in Cooler	Turbo	H2VM3R26X199
WEMS	Milk Cabinet		9269253
WEHS	Double Door Pass Through Refrigerator	Victory	G1418593
WEHS	Double Door Pass Through Refrigerator	Victory	G1418597
WEHS	ICE MACHINE/BIN	Hosizaki	D17507J
WEHS	Milk Cabinet	TRUE	8161778
WEHS	Milk Cabinet	TRUE	8153266
WEHS	Ice Cream Freezer	Serv-Ware	21143667
WEHS	Double Door Pass Through Refrigerator	Victory	G1418596
WEHS	Walk in Freezer	Norlake	14111096
WEHS	Walk in Refrigerator	Norlake	14111096
DCMS	Milk Cabinet	Beverage Air	11810260
DCMS	Reach in Cooler	TRUE	8848235
GHS	Reach in Freezer	TRUE	10053460
GHS	Juice Cabinet	Beverage Air	3143554
GHS	Double Door Freezer	Serv-Ware	21193396
GHS	ICE MACHINE/BIN	Manitowac	112009267
GHS	Milk Cabinet	TRUE	7889293
GHS	Double Door Reach in Cooler	Hobart	
PES	ICE MACHINE/BIN	Manitowac	110619761
SWHS	Commercial Freezer	Serv-Ware	9299156
SWHS	Cooling Cabinet		1274613
STAR	ICE MACHINE/BIN	Manitowac	

School	Description	Manufacturer	Serial #	Date Acquired
AES	MILK MERCHANDISER	FEDER	2.30719E+11	08/31/23
AES	PASS THRU REFRIGERATOR	TRUE	10801267	01/04/24
AES	WALK-IN FREEZER LOUISVILLE COOLER	LOUIS	06D1445CLR1	07/22/08
BES	BEV AIR MILK BOX COOLER	BEV A	9303208	08/01/10
BES	BEV AIR MILK COOLER	BEV A		08/01/10
BES	ICE MACHINE/BIN	MANIT	110904293	08/01/10
BES	PASS-THRU REFRIGERATOR	TRAUL	COULD NOT OBTAIN	08/01/10
BES	TRUE PASS-THRU REFRIGERATOR	TRUE	10874398	03/13/24
BES	WALK-IN COOLER/FREEZER		1043	08/01/10
BWES	COLD FOOD TABLE	LTI	224-90	07/15/22
BWES	COLD FOOD TABLE	LTI	2204-89	07/15/22
BWES	REFRIGERATOR-PASS THRU	TRUE		06/30/22
CTE	COLD FOOD WELL	LTI	NA	07/31/21
CTE	COLD UNIT WELL	LTI	NA	07/30/21
CTE	COOLER REFRIGERATION SYSTEM	LOUIS		07/30/21
CTE	FREEZER REFRIGERATION SYSTEM	LOUIS		07/31/22
CTE	MILK MERCHANDISER	FEDER	2.3072E+11	08/31/23
CTE	PASS THRU REFRIGERATOR	TRAUL	AHT132WPUT-FHS	07/30/21
CTE	PASS THRU REFRIGERATOR	TRAUL	AHT132WPUT-FHS	07/31/21
CTE	WALK IN COOLER/FREEZER	LOUIS		12/31/21
DCMS	COLD FOOD TABLE	LTI	NA	11/05/21
DCMS	COLD FOOD TABLE	LTI	NA	11/05/21
DCMS	HOT/COLD SERVING TABLE	LTI	NA	11/05/21
DCMS	HOT/COLD SERVING UNIT	LTI	NA	11/05/21
DCMS	WALK IN COOLER/FREEZER	LOUIS	NA	07/30/21
GHS	230 PASS THRU CABINET	TRAUL	T89392L19	12/18/19
GHS	COLD FOOD TABLE-LTI	LTI		11/19/21
GHS	COLORPOINT COLD FOOD TABLE	COLOR	D10C30428L	09/13/10
GHS	REFRIGERATOR 2 DOOR	HOBAR		01/01/94
GHS	REFRIGERATOR 2 DOOR	HOBAR		01/01/95
GHS	WALK IN FREEZER LOUISVILLE COOLER	LOUIS	N/A	08/22/06
HFMMS	BEVERAGE AIR MILK COOLER #SMF49-S	BEVER	6902527	10/29/03
HFMMS	COLD FOOD TABLE - LTI SPECLINE	LTI		11/19/21
HFMMS	COLD FOOD TABLE-LTI	LTI		11/19/21

HFMMS	HOT/COLD SERVING TABLE-LTI	LTI		11/19/21
HFMMS	HOT/COLD SERVING TABLE-LTI SPECLINE	LTI		11/19/21
HFMMS	WALK IN COMBI COOLER/FREEZER	LOUIS		07/23/21
JCES	COLD FOOD UNIT			08/07/18
JCES	MILK MERCHANDISER	FEDER		08/31/23
JCES	PASS THRU REFRIGERATOR			08/07/18
JCES	WALK IN COOLER/FREEZER			08/07/18
JRES	BEVERAGE AIR MILK COOLER	BEV-A	9609641	01/01/12
JRES	BEVERAGE AIR MILK COOLER	BEV-A	9805027	01/01/12
JRES	LOUISVILLE COOLER WALK-IN COOLER/FREEZER	LOUIS	101143	01/01/12
JRES	RANDELL COLD FOOD UNIT	RANDE	18500311	01/01/12
JRES	RANDELL COLD FOOD UNIT	RANDE	COULD NOT SEE S#	01/01/12
JRES	VICTORY PT REFRIGERATOR	VICTO	H1194972	01/01/12
JRES	VICTORY PT REFRIGERATOR	VICTO	H1194971	01/01/12
LIHS	REFRIGERATOR 2 DOOR-HOBART	HOBAR		01/01/96
LIHS	REFRIGERATOR-REACH IN, SS FRONT		8684620	05/24/16
LIHS	STRUCTURAL CONCEPT REFRIGERATED MERCH	STRUC	386970FN218865	08/01/10
LRES	COLD FOOD TABLE	LTI	2204-118	08/01/22
LRES	COLD FOOD TABLE	LTI	2204-117	08/01/22
LRES	CUSTOM WALK-IN FREEZER	LOUIS		01/04/24
LRES	HOT/COLD SERVING COUNTER	LTI	2204-119	08/01/22
LRES	HOT/COLD SERVING COUNTER	LTI	2204-120	08/01/22
LRES	MILK COOLER SM-49-S		N/A	09/25/00
LRES	PASS THRU REFRIDGERATOR	TRUE	STG1RPT-1S-1G-HC	01/06/21
LRES	PASS THRU REFRIDGERATOR	TRUE	STG1RPT-1G-HC	01/06/21
LRES	WALK-IN COMBO COOLER/FREEZER	LOUIS		01/04/24
NES	COLD FOOD TABLE-LTI	LTI		05/03/22
NES	COLD FOOD TABLE-LTI	LTI		05/09/22
NES	FREEZER-VICTORY 3-SECTION REACH IN	VICTO	12010677	10/21/16
NES	REFRIGERATOR- SOLID DOOR PASS THRU	TRUE	STAR2RPT	01/09/19
NES	REFRIGERATOR-VICTORY 3-SECTION REACH IN	VICTO	12005821	10/21/16
NWES	COOLER WALK-IN			01/01/89
NWES	FREEZER WALK-IN			01/01/85
OES	COLORPOINT COLD FOOD UNIT	COLOR	C06C13856C	03/14/06
OES	COLORPOINT COLD FOOD UNIT	COLOR	C06C13855C	03/14/06

OES	COOLER WALK-IN	THERM		01/01/85
OES	FREEZER WALK-IN	THERM		01/01/89
PES	BEV-AIR MILK COOLER	BEVER	8103996	08/02/07
PES	LOUISVILLE COOLER WALK-IN COOLER	LOUIS	N/A	08/02/07
PES	LOUISVILLE COOLER WALK-IN FREEZER	LOUIS	N/A	08/02/07
PES	LOW TEMP COLD FOOD SERVING LINE	LOW T	C07C18356L	08/02/07
PES	LOW TEMP COLD FOOD SERVING LINE	LOW T	C07C18357L	08/02/07
PES	MILK MERCHANDISER	FEDER	2.30724E+11	08/31/23
PES	PASS THRU REFRIGERATOR	TRUE	1066045	08/31/23
PES	PASS THRU REFRIGERATOR	TRUE	10660644	08/31/23
PES	VICTORY REACH-IN REFRIGERATOR	VICTO	M0637961	08/02/07
RFES	170 WALK IN COOLER/FREEZER COMBO		NA	08/14/19
RFES	ROCKFIELD - WALK IN FREEZER 7'10 x	LOUIS	N/A	07/22/08
RFES	VICTORY REFRIGERATOR	VICTO	?	04/28/06
RPES	COLD FOOD TABLE			07/01/22
RPES	COLD FOOD TABLE			07/01/23
RPES	MILK COOLER		10072272	07/01/22
RPES	MILK MERCHANDISER	FEDER	2.30725E+11	08/31/23
RPES	PASS THRU REFRIGERATOR		21F02614	07/01/22
RPES	PASS THRU REFRIGERATOR		21F01543	07/01/22
RPES	WALK-IN COOLER FREEZER			07/01/22
RPES	WALK-IN COOLER/FREEZER			07/01/22
RVES	BEVERAGE AIR MILK COOLER	BEV A	2930935003	09/01/10
RVES	LOUISVILLE COOLER WALK IN COOLER/FREEZER	LOUIS	101054	09/01/10
RVES	LOW TEMP COLD FOOD UNIT	LOW T	G10C31811L	09/01/10
RVES	LOW TEMP COLD FOOD UNIT	LOW T	G10C31810L	09/01/10
RVES	MILK MERCHANDISER	FEDER		08/31/23
RVES	REFRIGERATOR-PASS THRU-TRUE MFG	TRUE	10437833	05/31/22
RVES	VICTORY PASS-THRU REFRIGERATOR	VICTO	G1085927	09/01/10
STAR	ICE/WATER DISPENSER	MANIT	1121023174	05/08/24
STAR	PASS-THRU REFRIGERATOR	TRAUL	24B02305	05/08/24
STAR	WALK-IN COOLER	LOUIS	241008	05/08/24
STAR	WALK-IN FREEZER	LOUIS		05/08/24
SWHS	BEVERAGE AIR MILK COOLER-WHITE W/SILVR	BEV A	CANNOT READ	08/01/10
SWHS	BEVERAGE AIR MILK COOLER-WHITE W/SILVR	BEV A	9209155	08/01/10

SWHS	LOUISVILLE COOLER WALK-IN COOLER/FREEZER	LOUIS	C-101007 / F-N/A	08/01/10
SWHS	LOW TEMP HOT/COLD SERVING COUNTER	LOW T	E10E31016C	08/01/10
SWHS	LOW TEMP HOT/COLD SERVING COUNTER	LOW T	G10E31859C	08/01/10
SWHS	REFRIGERATION CONDENSER UNIT			08/01/23
SWHS	STRUCTURAL CONCEPT REFRIGERATED MERCH	STRUC	386970FN218861	08/01/10
SWHS	TRUE PASS THRU REFRIGERATOR	TRUE	10874396	04/30/24
SWHS	TRUE PASS-THRU REFRIGERATOR	TRUE	10874394	04/30/24
SWHS	TRUE PASS-THRU REFRIGERATOR	TRUE	10874395	04/30/24
SWHS	TRUE REACH-IN REFRIGERATOR	TRUE	10874384	04/30/24
SWHS	VICTORY REFRIGERATOR, 2 DOOR	VICTO	A1082256	08/01/10
SWMS	BEVERAGE AIR MILK COOLER-WHITE W/SILVR	BEV A	9209156	8/1/10
SWMS	LOW TEMP HOT/COLD SERVING COUNTER	LOW T	E10E31017C	8/1/10
SWMS	LOW TEMP HOT/COLD SERVING COUNTER	LOW T	G10E31860C	8/1/10
SWMS	MILK MERCHANDISER	FEDER		8/31/23
SWMS	REFRIGERATION CONDENSER UNIT			8/1/23
SWMS	STRUCTURAL CONCEPT REFRIGERATED MERCH	STRUC	386970FN218863	8/1/10
SWMS	TRUE PASS-THRU REFRIGERATOR	TRUE	10874397	4/30/24
WCHS	2 WELL HOT 4 WELL COLD TABLE	LTI	NA	09/06/19
WCHS	HOT COLD FOOD TABLE	LTI	NA	09/06/19
WCHS	HOT COLD FOOD TABLE	LTI	NA	09/06/19
WCHS	HOT COLD FOOD TABLE	LTI	NA	09/06/19
WCHS	MILK COOLER-GALLEY, BULK STORAGE W CASTE			07/13/17
WCHS	PASS THRU REFRIDGERATOR	TRAUL	NA	09/06/19
WCHS	PASS THRU REFRIDGERATOR	TRAUL	NA	09/06/19
WCHS	REFRIGERATED MERCHANDISER		NA	09/06/19
WCHS	REFRIGERATION SYSTEM- HEATCRAFT		NA	09/06/19
WCHS	REFRIGERATION SYSTEM- HEATCRAFT		NA	09/06/19
WCHS	WALK-IN COOLER/ FREEZER	LOUIS	NA	09/06/19
WEMS	COLD FOOD TABLE	LTI	121C85847S	11/19/21
WEMS	COLD FOOD TABLE	LTI	121C85842S	11/19/21
WEMS	HOT/COLD SERVING TABLE-SPECLINE	LTI	121C8540S	11/19/21
WEMS	HOT/COLD SERVING TABLE-SPECLINE	LTI	121C85839S	11/19/21
WEMS	WALK IN COOLER/FREEZER	LOUIS		09/16/21
WES	200 WALK IN COOLER/FREEZER COMBO			08/14/19
WES	COOLER MILK S/S	BEV-A	13304722	01/01/89

WES	FREEZER WALK-IN	BALLY		01/01/89
WES	REFRIGERATOR-TRUE REACH-IN	TRUE	10459903	06/23/22